



SECURITY PAPER MILL,  
HOSANGABAD - 461005 (M.P), INDIA  
(A Unit of Security Printing and Minting Corporation of India Limited)(Wholly  
owned by Government of India)  
(Miniratna Category-I CPSE & ISO 9001:2015,  
14001:2015,45001:2018,50001:2018 & IEC 17025:2017 CERTIFIED)  
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E-Mail:[gm.spm@spmCIL.com](mailto:gm.spm@spmCIL.com) CIN: U22213DL2006GOI144763  
Ph.No:91-7574-255259,Fax No:07574-255170

Not Transferable

Security Classification:

## TENDER DOCUMENT FOR HIRING OF: HIRING AN AGENCY FOR REPAIR WORK IN BOILER HOUSE

**Tender Number: 6000019783/BOILER**

This Tender Document Contains \_\_\_\_\_ Pages.

Details of Contact person in SPMCIL regarding this tender:

**Name:** Biplab Basak  
**Designation:** Manager (Material)  
**Address:** SPMH (Security Paper Mill,Hoshangabd)  
India

BIPLAB.BASAK@SPMCIL.COM

## Section1: Notice Inviting Tender (NIT)

6000019783 /BOILER

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

| Sch d. No.                                                                                                 | Brief Description of Goods/services | Quantity (with unit) | Earnest Money (In Rupee)            | Remarks |
|------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------|-------------------------------------|---------|
| 1                                                                                                          | Hiring of service for Boiler house  | 1.000 AU             | 0.00INR                             |         |
| 1                                                                                                          | Hiring of service for Boiler house  | 1.000AU              |                                     |         |
| Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) |                                     |                      | TWO-BID<br>National Competetive Bid |         |
| Dates of sale of tender documents:                                                                         |                                     |                      | As Per CPP EProcurement Portal      |         |
| Place of sale of tender documents                                                                          |                                     |                      | As Per CPP EProcurement Portal      |         |
| Closing date and time for receipt of tenders                                                               |                                     |                      | As Per CPP EProcurement Portal      |         |
| Place of receipt of tenders                                                                                |                                     |                      | As Per CPP EProcurement Portal      |         |
| Time and date of opening of tenders                                                                        |                                     |                      | As Per CPP EProcurement Portal      |         |
| Place of opening of tenders                                                                                |                                     |                      | CPP EProcurement Portal             |         |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)                             |                                     |                      | Biplab Basak<br>Manager (Material)  |         |

1. Information and instructions for bidders:-

The bidder shall go through the tender document carefully and shall comply with each clause of all the sections of the tender document.

Prospective tenderers are advised to go through <https://etenders.gov.in/eprocure/app> and get themselves aware for e-tendering participation requirements.

Registration:

- Bidders are required to register on the e-tendering portal of CPPP (<https://etenders.gov.in/eprocure/app>).
- Upon registration, Vendors/Suppliers must have valid Class-III Digital Signature both signing & Encryption type Certificate to participate in tenders. DSC can be procured from any of the Licensed Certifying Authorities by Controller of Certifying Authorities, details available at [www.cca.gov.in](http://www.cca.gov.in)

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/revised).

4. Interested tenderers may obtain further information about this requirement from <https://spmnamadapuram.spmcil.com/> and submit its tender by utilizing CPP E-procurement Portal.

5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document; the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are to be submitted on CPP e-procurement portal.
7. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.
8. The tender documents are not transferable.
9. The bidder, their affiliates, or subsidiaries – including subcontractors or suppliers for any part of the contract – should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).
10. EMD amount mentioned in Section VI – List of Requirements shall be furnished in any one of the following forms:
  - a) Account Payee Demand Draft or
  - b) Fixed Deposit Receipt or
  - c) Banker's cheque or
  - d) Bank Guarantee; in acceptable form, otherwise the tender will not be accepted in any case,
  - e) Insurance security bonds,
  - f) e-PBG.
  - g) Online Payments:-

Bank Account Details for Online Transaction:

Beneficiary Name:- Security Paper Mill, Narmadapuram

Account Number:- 201003487038

IFSC Code:- INDB0000449

Bank Name:- INDUSIND BANK

Branch Address:- Ground Floor, Shree Sai Kripa, Sat Rasta, Main Road, Narmadapuram(M.P.)461001

The demand draft, fixed deposit receipt, or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of "SECURITY PAPER MILL, NARMADAPURAM" payable at "NARMADAPURAM". In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII of tender document.

The earnest money (EMD) should be valid for a period of 45 days beyond the final tender validity period.

In acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of account and place of payment specified in the para 1 above. In case of FDR, the same must be printed by bank alongwith first beneficiary name i.e. Security Paper Mill (handwritten anywhere on FDR will not be accepted) Payable at Narmadapuram, in single copy and the same shall be submitted to SPM. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under section XIII in these documents.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

11. The Purchaser reserve the right at any stage by giving one week's notice without assigning the reason- To short close or terminate the order at any time during process of supply/Works against our Work order. The contractor will not be entitled to claim any compensation against such termination.



Tender Number:6000019783

12. Enclosed: BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

1. Price Schedule(BoQ of Tender Document).
2. Check list (Annexure-I)
3. Declaration (Annexure-II)
4. Declaration (Annexure-III)
5. Declaration (Annexure-IV)

Yours faithfully,

(Biplab Basak)  
Manager (Material)  
For Chief General Manager  
E-mail: purchase.spm@spmcl.com | Phone: (07574) 286792/6588

CORRESPONDING ADDRESS  
THE CHIEF GENERAL MANAGER, SECURITY PAPER MILL, NARMADAPURAM-461005(M.P.)

.....

.....  
(Name Designation, Address telephone number etc  
of the officer signing the document)

For and on behalf of

.....

## **Section II: General Instructions to Tenderers (GIT)**

### **Part 1: General Instructions Applicable to all type of Tenderers**

Section II: General Instructions to Tenderer (GIT)

Part I: General Instructions Applicable to all Types of Tenders

Please CLICK the link for further details:-

<https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

Bidders are requested to download the above pages by clicking the above given link and submit an undertaking for acceptance of all terms and conditions mentioned in the GIT, duly stamped and signed along with tender document.

Unsigned/un-stamped printout of the undertaking is not acceptable

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## **Section II: General Instructions to Tenderers (GIT)**

### **Part II: Additional General Instructions Applicable to Specific type of Tenderers**

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Section II: General Instructions to Tenderer (GIT)

Part I: General Instructions Applicable to all Types of Tenders

Please CLICK the link for further details:-

<https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

Bidders are requested to download the above pages by clicking the above given link and submit an undertaking for acceptance of all terms and conditions mentioned in the GIT, duly stamped and signed along with tender document.

Unsigned/un-stamped printout of the undertaking is not acceptable

### Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

| Sr No | GIT Clause No. | Topic                                                                  | SIT Provision                                                                                                                                                                                                                         |
|-------|----------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01    | 3              | Eligible Tenderers                                                     | Applicable                                                                                                                                                                                                                            |
| 02    | 4              | Eligible Goods and Services (Origin of Goods)                          | Applicable                                                                                                                                                                                                                            |
| 03    | 6.1            | The tender documents includes:                                         | Applicable                                                                                                                                                                                                                            |
| 04    | 8              | Pre-bid Conference                                                     | Not Applicable before 21 days prior to the prescribed date of submission of tender.                                                                                                                                                   |
| 05    | 9              | Time Limit for receiving request for clarification of Tender Documents | A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPM in writing or by fax/e-mail/telex. SPM will respond in writing to such request provided the same is received |
| 06    | 10.1           | The Technical bid to be submitted by Tenderer shall contain the        | Applicable                                                                                                                                                                                                                            |
| 07    | 11.2           | Tender Currency                                                        | Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.                                                                                                            |
| 08    | 12.1           | Tender Prices                                                          | Applicable                                                                                                                                                                                                                            |
| 09    | 12.2,33,36.1   | Schedule wise evaluation                                               | Not Applicable                                                                                                                                                                                                                        |
| 10    | 12.6           | GST details                                                            | Applicable                                                                                                                                                                                                                            |
| 11    | 14             | PVC Clause & Formula                                                   | Not Applicable                                                                                                                                                                                                                        |
| 12    | 14.4 to 14.7   | Exchange Rate Variation (ERV)                                          | Not applicable                                                                                                                                                                                                                        |
| 13    | 16.2 a) to c)  | Documents Establishing Tenderer's Eligibility and Qualifications       | Applicable                                                                                                                                                                                                                            |
| 14    | 18.4, 18.5     | Earnest Money Deposit (EMD)                                            | Not applicable                                                                                                                                                                                                                        |
| 15    | 19             | Tender Validity                                                        | 120 days from opening date of tender.                                                                                                                                                                                                 |
| 16    | 20.4           | Number of Copies of Tenders to be submitted                            | One copy in CPPP Portal with seal & sign                                                                                                                                                                                              |
| 17    | 20.8           | Two Bid System                                                         | Applicable                                                                                                                                                                                                                            |
| 18    | 20.9           | E-Procurement                                                          | Applicable                                                                                                                                                                                                                            |
| 19    | 34. and 35.1   | Comparison on CIF Destination Basis                                    | Not Applicable                                                                                                                                                                                                                        |
| 20    | 35.2 to 35.6   | Additional Factors for Evaluation of Offers and Preferential schemes   | Not applicable                                                                                                                                                                                                                        |
| 21    | 43             | Parallel Contracts                                                     | Not Applicable                                                                                                                                                                                                                        |
| 22    | 44.1           | Serious Misdemeanors                                                   | Applicable                                                                                                                                                                                                                            |
|       |                |                                                                        |                                                                                                                                                                                                                                       |

| Sr No | GIT Clause No.    | Topic                                                                  | SIT Provision                                                                                                                                                                                                                                         |
|-------|-------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 23    | 44.3              | Integrity Pact                                                         | Not applicable                                                                                                                                                                                                                                        |
| 24    | 45.1              | Notification of Award                                                  | Applicable                                                                                                                                                                                                                                            |
| 25    | 50                | Applicability of additional GIT for rate Contracts                     | Not applicable                                                                                                                                                                                                                                        |
| 26    | 51                | Applicability of additional GIT for PQB Tenders                        | Not Applicable                                                                                                                                                                                                                                        |
| 27    | 52                | Applicability of additional GIT for Tenders involving Samples          | Not applicable                                                                                                                                                                                                                                        |
| 28    | 53                | Applicability of additional GIT for EOI Tenders                        | Not applicable                                                                                                                                                                                                                                        |
| 29    | 54                | Applicability of additional GIT for Tenders for Disposal of Scrap      | Not applicable                                                                                                                                                                                                                                        |
| 30    | 55.               | APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER | Not applicable                                                                                                                                                                                                                                        |
| 31    | Special Condition | GST Returns                                                            | Supplier Should file the GST returns for outward supplies in time. SPM reserves the right to withhold the payment of GST till production of evidence of filling of Returns.                                                                           |
| 32    | Special Condition | TCS u/s 206C (1H) read with TDS u/s 194Q                               | SPM (as Buyer) is liable to deduct TDS u/s 194Q @ applicable rate on goods purchases (if applicable). In case of deduction of TDS under section 194Q; the supplier (Vendor) need not to charge TCS u/s 206C 1(H) on invoicing on or after 01.07.2021. |

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## Section IV: General Conditions of Contract (GCC)

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Section IV: General Conditions of Contract (GCC)

Part I: General Conditions of Contract applicable to all types of Tenders

Please CLICK the link for further Details:-

<https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

Bidders are requested to download the above pages by clicking the above given link and submit an undertaking for acceptance of all terms and conditions mentioned in the GCC, duly stamped and signed along with tender document.

Unsigned/un-stamped printout of the undertaking is not acceptable

## Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

| Sl.No. | GCC Clause No. | Topic                                                              | SCC Provision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------|----------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01     | 1.2            | Abbreviations:                                                     | Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 02     | 6.1, 6.3 & 6.5 | Performance Bond/ Security                                         | REFER SECTION-VI, CLAUSE NO. 5 OF THE TENDER ENQUIRY                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 03     | 8.2            | Packing and Marking                                                | Not Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 04     | 9              | Inspection and Quality Control                                     | Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 05     | 11.2           | Transportation of Domestic Goods                                   | Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 06     | 12             | Insurance                                                          | Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 07     | 15             | Distribution of Dispatch Documents for clearance/ Receipt of Goods | Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 08     | 16             | Warranty Clause                                                    | Applicable as per Section VI : List of Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 09     | 19.3           | Option Clause                                                      | The Purchaser reserves the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period.                                                                                                                                                                                                                                    |
| 10     | 21             | Taxes and Duties                                                   | Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 11     | 22             | Terms and Mode of payments                                         | REFER SECTION-VI, CLAUSE NO. 4 OF THE TENDER ENQUIRY                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 12     | 24.1           | Quantum of LD                                                      | If the contractor fails to deliver the goods and/or services or any installment thereof within the Delivery Period, SPM Narmadapura shall, without prejudice to other rights and remedies available to SPM, Narmadapuram under the contract, deduct from the contractor price, as Liquidated damages, a sum equivalent to the rate of 0.5% of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery of performance, subject to a maximum ded |
| 13     | 24.2           | Quantum of LD                                                      | uction of the 10% of the delayed goods or services"                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 14     | 25.1           | Bank Guarantee and Insurance for Material Loaned to Contractor     | Not applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 15     | 33.1           | Resolution of Disputes                                             | Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 16     | 36.3.2         | Disposal/ Sale of Scrap by Tender                                  | Not Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 17     | 36.3.2,36.3.9  | DISPOSAL/ SALE OF SCRAP BY TENDER                                  | Not Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

## Section VI: List of Requirements

| Schedule No. | Breif Description of goods and services (Related Specifications etc.are in Section-VII) | Accounting Unit | Quantity | Amount of Earnest Money | Remark |
|--------------|-----------------------------------------------------------------------------------------|-----------------|----------|-------------------------|--------|
| 1            | Hiring of service for Boiler house                                                      | AU              | 1.000    | 0.00INR                 |        |

Technical bid and financial bid are to be submitted on the CPP E-Procurement Portal. It may be noted that the price not to be quoted in technical bid (Technical Cover). It shall only be quoted in price bid (Price Cover). Non-adherence to this shall be making tender liable for rejection.

Tenders shall be submitted in parts as below:-

SUBMISSION OF TENDER: The bid is to be submitted in two parts as follows:

I. PART-A: TECHNO-COMMERCIAL BID: KINDLY SUBMIT FOLLOWING DOCUMENTS WITH TECHNO-COMMERCIAL BID:

- 1) Earnest Money Deposit : Not Applicable
- 2) The tenderer shall submit the acceptance of detailed scope of work as per Section VII of this tender document.
- 3) Containing unpriced tender consisting commercial package including all terms and conditions. No price details to be given in this tender (as per Section-X).
- 4) Blank price bid(BoQ of tender document) duly sealed and signed without mentioning any price element.
- 5) Please confirm the validity, place of work, period of contract, payment terms and warranty as per the other terms and condition (Part-C, point no.1 to 4 & 6) of Section VI of tender document.
- 6) Submit the following declaration on your letter head with seal and sign as per the Annexure - II of this tender :
  - a. We have not been blacklisted / debarred by BNPMIPL/BRBNMPL/SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
  - b. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
  - c. "We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any"
- 7) All Section & pages (front and back) of the tender documents strictly should be signed, name and sealed by bidder firm.
- 10) Submit the declaration duly seal and signed by Competent Authority on your letter head as per annexure-III as below:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border

with India: I certify that M/s.....(firm's name) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s .....(firm's name) fulfills all requirements in this regard and is eligible to be considered."

I, the undersigned, declare that the item.....originate in.....(Name of the country).

12) Submit the declaration duly seal and signed by Competent Authority on your letter head as per annexure-IV.

## II. PART – B: PRICE BID:

The bidders shall quote the price and other elements of price as per BoQ of this tender document on CPP Portal. Insertion, post script, addition and alteration shall not be made, if any, will not be considered for calculating the price.

Note: Un- Workable rates shall be liable for rejection.

## III. PART C: OTHER IMPORTANT TERMS AND CONDITIONS:

1) Validity: 120 days from the date of opening of the tender, offer valid for a shorter period shall be treated as unresponsive & rejected.

2) Place of work: Security Paper Mill, Narmadapuram.

3) Period of Contract: 120 days after the issue of NAC / Purchase Order.

### 4) TERMS AND MODE OF PAYMENT:

4.1. Payment Shall be made after completion of work after measurement of completed work and suitability/satisfaction of SPM, Narmadapuram and on production of all required documents by the contractor.

4.2. The payment will be made by SPM through RTGS / NEFT to the contractor after submission of their bill duly certified by User Department.

4.3. Applicable taxes may please mention on Price schedule/ Invoice of document along with HSN/ SAC code.

4.4. Registration certificate of GSTIN issued from the concerned authority may please be attached along with tender document.

4.5. If income tax is payable then the bill payment will be made after the deduction of such taxes. The TDS certificate will be provided to the Contractor accordingly. The contractor will provide PAN in bills.

4.6. Any TDS or surcharge applicable to the contractor then as per rule the deduction from the bill will be made along with surcharge. The copy of the same will be provided accordingly.

### 5) PERFORMANCE SECURITY(If contract value is more than 5 Lakh)

5.1. Within twenty-one days after the issue of notification of award by SPMN, the supplier shall furnish performance security of the value equal to 10% of the value of the contract to SPMN, valid up to sixty days after the date of completion of all contractual obligations by the supplier, including the warranty obligations.

5.2. The performance security shall be denominated in Indian Rupees or in the currency of the contract and shall be furnished in any of form as indicated in Clause No. 11 of NIT(Section-I)

In case of bank guarantee, the same is to be provided from any scheduled commercial bank in India as per the format specified under Section XV of tender document.

The performance security should remain valid for a period of 60 days beyond the date of completion of all contractual obligations.

5.3. In the event of any loss due to supplier's failure to fulfill its obligations in terms of the contract, the amount of the performance security shall be payable to SPM to compensate SPM for the same.

5.4. In the event of any amendment issued to the contract, the supplier shall, within twenty-one days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract as amended.

6) **WARRANTY:** Applicable,

If any leakage/defect work found in lines or foundations of pumps or Blowdown tank structure within a year, then firm will be responsible to rectify the problem on priority.

The performed work will remain in warranty for next 12 months from execution and certification of work completion.

7) **EVALUATION:-**

The Evaluation of L1 bidder shall be based on the lowest consolidated Grand total offered by the bidder as per BoQ of this tender document on CPP Portal.

9) Any dispute, arising out of the supply order/ contract will be subject to the exclusive jurisdiction of the competent court at Narmadapuram.

10) All Sections & pages of the tender documents strictly should be signed, name and sealed by bidder firm.

11) **Statutory Compliance:** The Contractor must fulfill all the provisions/conditions required under the following Acts;

1. The Contract Labour (Regulation & Abolition) Act, 1970.
2. The Minimum Wages Act, 1948
3. The Payment of Wages Act, 1936
4. The Employee Provident Fund & Misc. Provisions Act, 1936
5. The Employee Estate Insurance Act, 1948.
6. The Industrial Dispute Act, 1947
7. The Employees Compensation Act, 1923
8. The Payment of Bonus Act, 1965
9. Other Misc. as & when Applicable

12) **Safety Conditions:**

12.1. The manpower supplied by the contractor will work under their Supervisor and will obey all the instructions given by Supervisors.

12.2. The contractor(s) must appoint their supervisor to look after the day to day activity of their labour at site.

12.3. Any injury/accident occurred at work place shall immediately be reported to the safety department of SPM/respective section.

12.4. The charges of such medical treatment will be borne by the contractor in addition to the various provisions under the ESI Act.

12.5. Safety helmet, belt and other safety appliances as per the requirement at the working places shall have to be provided by the contractor.

12.6. The firm shall have to ensure the safety of their employee during the course of employment.

Note: - Successful bidder must provide all PPE kit (Safety shoes, I-card and uniform is compulsory) necessary as per given job and follow the safety norms of factory to all employee provided in Mill Area as per the factory rules.

13) Bidder to furnish stipulated documents along with tender in support of fulfillment of tender criteria. Further correspondence in this regard will not be entertained for any reason.

14) Non submission of any of the above document may lead to rejection of bid.

-----  
SIGNATURE OF BIDDER WITH NAME, DESIGNATION & SEAL

## Section VII: Technical Specifications

### Work Description:-

#### S.no.#Description#

- 1.Fabrication, erection & commissioning of Recirculation water line along with pumps (2 nos.) installation. #
- 2.Fabrication, erection & commissioning of Blow down line for boilers.#
- 3.Dismantling of De-aerator tank RCC structure #

#### a. Erection, commissioning of pump and water supply line

- 1.#Fabrication ,Erection & commissioning of water supply line (Size-6")

Location- 1. Storage tank area to Water supply pump tank outlet line

2. Fire hydrant line to storage tank inlet water line

Total Length- 80 meters, MOC- PVC

- 2.Fabrication ,Erection & commissioning of water header (2 nos.) of pumps (Size-8")

Location- Storage tank area, Total Length- 2 meter & Diameter- 8", MOC- MS

- 3.#Fabrication ,Erection & commissioning of water supply line (Size-4")

Location- Pump header to Sprinkler feed water header

Total length- 50 meters, MOC- MS

- 4.#Develop civil foundation (RCC) for Recirculation water pumps & control panel of size- length:- 2 meter & width- 1 meter

Location- Pump house, Total foundation quantity- 3 nos.

- 5.#Installation of Recirculation water pumps 2 nos. provided by SPM Narmadapuram

- 6.#Develop pump house for erected pumps through tin shed & pipes.

#### b. Erection, commissioning of Blow down tank and line (MOC- MS)

- 1.#Dismantling damaged blow down line of existing boilers

Length- 60 meter, Size- 3"

- 2.#Develop RCC foundation of size 1 meter x 1 meter and Install Blow down tank

Location- Near Common FO service pump house

- 3.#Erection & commissioning of Blow down water line from boilers to blow down tank, connect at installed blow down tank separately.

Length- 70 meter, Size- 2"

- 4.#Erection & commissioning of Blow down tank drain line from tank to blow down pit through drainage line.

Length- 30 meter, Size- 3"or 4"

- 5.#Erection & commissioning of Blow down tank exhaust along with canopy. Length- 3-meter, size- 8"

- 6.#Clean existing path of blow down line located at trench. Clean sand

and mud of trench for lying blowdown line with proper MS supports at require location.

#### c. Demolition of old De-aerator tank structure (MOC- RCC)

- 1.Dismantling of condemned de-aerator tank RCC structure

Total volume of structure to be demolish will be 15 m3 (approx.).

- 2.All tool & tackels for demolition of RCC structure will be firm's

scope. 3.Shifting of RCC material at dump yard will be firm's scope. For

shifting material, arrangement of tractor & trolley or any other shifting vehicles will be firm's scope. 4.Scaffolding & safety net arrangement for demolition work will be

firm's scope. 5.Area should be cover and protect nearby installed equipments located surrounding of structure.

#### Note

- 1.#Firm will have to done all fabrication, erection, commissioning &

installation work. 2.#Complete erection work will be performed at open location, any type

of welding, cutting etc. activity are not allow to perform at FO area. 3.#Any types of activity to generate flame are not allowed at FO storage

& LPG bank area. 4.#Firm will have to depute Supervisor for vigilance work activities

performed at Boiler house. 5.#Firm will have to ensure safe material handling near LPG gas bank

area. 6.#For Demolition of RCC structure firm will have to protected all equipment which are installed near of condemned structure from RCC material. 7.#Any type of damage cerate during demolition process, firm will be responsible to rectify damage immediately to save continuous process. 8.#All tools, tackles, any vehicle will be in firm's scope. 9.#Gas cutter, welding rod, cutting/grinding wheel, RCC breaker or any other require tools for site will be in firm's scope. 10.#Firm will have to strictly follow all safety rules of SPMN. 11.#All safety PPE's such as Safety helmets, safety shoes, hand gloves, safety goggles, safety belts should be used by firm employees during the time of working at SPMN. 12.#All materials will be in scope of SPM Narmadapuram (except paint material). 13.#All materials like sand, cement, gitti, iron or any other construction material for making RCC foundation will be firm's scope. 14.#Digging for making RCC foundation work will be firm's scope. 15.#All painting materials will be in scope of Firm. 16.#All MS support wherever require, fabrication work will be in scope of Firm. 17.#Firm will be responsible for dump all the material generated by demolition or cleaning of trench at dumping yard. SPM authorities will be vigilance complete site regarding maintain housekeeping.



Tender Number:6000019783

## Section X: Tender Form

Date:

To,  
Security Paper Mill, Narmadapuram  
A Unit of Security Printing & Minting  
Corporation of India Limited  
(Wholly Owned by Govt. of India)  
Narmadapuram

Ref: Your Tender document No.6000019783 /BOILER

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No....., dated..... (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver ..... (Description of goods and services) in conformity with your above referred document for the sum of \_\_\_\_\_ (total tender amount in figures and words), as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V - 'Special Conditions of Contract', for due performance of the contract.

We agree to keep our tender valid for acceptance for a period up to ....., as required in the GIT clause 19, read with modification, if any in Section-III - 'Special Instructions to Tenderers' or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....  
(Signature with date)

.....  
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....

## Price schedule

Help

### Item Wise BoQ

**Tender Inviting Authority:** The Chief General Manager, Security Paper Mill, Narmadapuram

**Name of Work: Mechanical Works at Boiler**

Contract No: 6000019783/BOILER

| <div> <div>Name of the Bidder/ Bidding Firm / Company :</div> <div></div> </div>                                                                                                                                                                                                                              |                                                                                                                                                                                                                                         |                  |          |        |                         |                                                            |                                   |                     |                |                                       |                                    |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|--------|-------------------------|------------------------------------------------------------|-----------------------------------|---------------------|----------------|---------------------------------------|------------------------------------|-----------------------|
| <div> <div>PRICE SCHEDULE</div> <div>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</div> </div> |                                                                                                                                                                                                                                         |                  |          |        |                         |                                                            |                                   |                     |                |                                       |                                    |                       |
| NUMBER #                                                                                                                                                                                                                                                                                                      | TEXT #                                                                                                                                                                                                                                  | TEXT #           | NUMBER # | TEXT # | NUMBER                  | NUMBER #                                                   | NUMBER                            | NUMBER              | NUMBER #       | NUMBER #                              | NUMBER #                           | TEXT #                |
| Sl. No.                                                                                                                                                                                                                                                                                                       | Item Description                                                                                                                                                                                                                        | Item Code / Make | Quantity | Units  | Estimated Rate in Rs. P | BASIC RATE In Figures To be entered by the Bidder in Rs. P | GST (If applicable in Percentage) | GST Amount in Rs. P | HSN / SAC Code | TOTAL AMOUNT excluding taxes in Rs. P | TOTAL AMOUNT including taxes Rs. P | TOTAL AMOUNT In Words |
| 1                                                                                                                                                                                                                                                                                                             | 2                                                                                                                                                                                                                                       | 3                | 4        | 5      | 6                       | 7                                                          | 8                                 | 9                   | 10             | 11                                    | 12                                 | 13                    |
| 1                                                                                                                                                                                                                                                                                                             | Laying and Jointing PVC Pipe. Heading                                                                                                                                                                                                   |                  |          |        |                         |                                                            |                                   |                     |                |                                       |                                    |                       |
| 1.01                                                                                                                                                                                                                                                                                                          | Fabrication ,Erection & commissioning of water supply line (Size-6") Location- 1. Storage tank area to Water supply pump tank outlet line<br>2. Fire hydrant line to storage tank inlet water line<br>Total Length- 80 meters, MOC- PVC | item1            | 1.00     | AU     |                         |                                                            |                                   | 0.00                |                | 0.00                                  | 0.00                               | INR Zero Only         |
| 1.02                                                                                                                                                                                                                                                                                                          | Fabrication ,Erection & commissioning of water header (2 nos.) of pumps (Size-8") Location- Storage tank area, Total Length- 2 meter & Diameter- 8", MOC- MS                                                                            | item2            | 1.00     | AU     |                         |                                                            |                                   | 0.00                |                | 0.00                                  | 0.00                               | INR Zero Only         |
| 1.03                                                                                                                                                                                                                                                                                                          | Fabrication ,Erection & commissioning of water supply line (Size-4") Location- Pump header to Sprinkler feed water header<br>Total length- 50 meters, MOC- MS                                                                           | item3            | 1.00     | AU     |                         |                                                            |                                   | 0.00                |                | 0.00                                  | 0.00                               | INR Zero Only         |
| 1.04                                                                                                                                                                                                                                                                                                          | Develop civil foundation (RCC) for Recirculation water pumps & control panel of size- length-> 2 meter & width- 1 meter<br>Location- Pump house, Total foundation quantity- 3 nos.                                                      | item4            | 3.00     | Nos    |                         |                                                            |                                   | 0.00                |                | 0.00                                  | 0.00                               | INR Zero Only         |
| 1.05                                                                                                                                                                                                                                                                                                          | Installation of Recirculation water pumps 2 nos. provided by SPM Narmadapuram                                                                                                                                                           | item5            | 2.00     | Nos    |                         |                                                            |                                   | 0.00                |                | 0.00                                  | 0.00                               | INR Zero Only         |
| 1.06                                                                                                                                                                                                                                                                                                          | Develop pump house for erected pumps through tin shed & pipes.                                                                                                                                                                          | item6            | 1.00     | AU     |                         |                                                            |                                   | 0.00                |                | 0.00                                  | 0.00                               | INR Zero Only         |
| 2                                                                                                                                                                                                                                                                                                             | Laying and Jointing PVC Pipe. Heading                                                                                                                                                                                                   |                  |          |        |                         |                                                            |                                   |                     |                |                                       |                                    |                       |
| 2.01                                                                                                                                                                                                                                                                                                          | Dismantling damaged blow down line of existing boilers Length- 60 meter, Size- 3"                                                                                                                                                       | item7            | 1.00     | AU     |                         |                                                            |                                   | 0.00                |                | 0.00                                  | 0.00                               | INR Zero Only         |
| 2.02                                                                                                                                                                                                                                                                                                          | Develop RCC foundation of size 1 meter x 1 meter and Install Blow down tank Location- Near Common FO service pump house                                                                                                                 | item8            | 1.00     | AU     |                         |                                                            |                                   | 0.00                |                | 0.00                                  | 0.00                               | INR Zero Only         |
| 2.03                                                                                                                                                                                                                                                                                                          | Erection & commissioning of Blow down water line from boilers to blow down tank, connect at installed blow down tank separately. Length- 70 meter, Size- 2"                                                                             | item9            | 1.00     | AU     |                         |                                                            |                                   | 0.00                |                | 0.00                                  | 0.00                               | INR Zero Only         |
| 2.04                                                                                                                                                                                                                                                                                                          | Erection & commissioning of Blow down tank drain line from tank to blow down pit through drainage line. Length- 30 meter, Size- 3"or 4"                                                                                                 | item10           | 1.00     | AU     |                         |                                                            |                                   | 0.00                |                | 0.00                                  | 0.00                               | INR Zero Only         |
| 2.05                                                                                                                                                                                                                                                                                                          | Erection & commissioning of Blow down tank exhaust along with canopy. Length- 3-meter, size- 8"                                                                                                                                         | item11           | 1.00     | AU     |                         |                                                            |                                   | 0.00                |                | 0.00                                  | 0.00                               | INR Zero Only         |
| 2.06                                                                                                                                                                                                                                                                                                          | Clean existing path of blow down line located at trench. Clean sand and mud of trench for lying blowdown line with proper MS supports at require location.                                                                              | item12           | 1.00     | AU     |                         |                                                            |                                   | 0.00                |                | 0.00                                  | 0.00                               | INR Zero Only         |
| 3                                                                                                                                                                                                                                                                                                             | Demolition of old De-aerator tank structure (MOC- RCC)                                                                                                                                                                                  |                  |          |        |                         |                                                            |                                   |                     |                |                                       |                                    |                       |
| 3.01                                                                                                                                                                                                                                                                                                          | Dismantling of condemned de-aerator tank RCC structure<br>Total volume of structure to be demolish will be 15 m3 (approx. ).                                                                                                            | item13           | 1.00     | AU     |                         |                                                            |                                   | 0.00                |                | 0.00                                  | 0.00                               | INR Zero Only         |
| Total in Figures                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                         |                  |          |        |                         |                                                            |                                   |                     |                | 0.00                                  | 0.00                               | INR Zero Only         |
| Quoted Rate in Words                                                                                                                                                                                                                                                                                          | INR Zero Only                                                                                                                                                                                                                           |                  |          |        |                         |                                                            |                                   |                     |                |                                       |                                    |                       |

## Section XVI: Contract Form

Contract No.....dated.....

This is in continuation to this office' Notification of Award No..... dated .....

1. Name & address of the Supplier: .....

2. SPMCIL's Tender document No..... dated.....and subsequent Amendment No..... dated..... (If any), issued by SPMCIL

3. Supplier's Tender No..... dated.....and subsequent communication(s) No..... dated..... (If any), exchanged between the supplier and SPMCIL in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

(i) General Conditions of Contract;

(ii) Special Conditions of Contract;

(iii) List of Requirements;

(iv) Technical Specifications;

(v) Quality Control Requirements;

(vi) Tender Form furnished by the supplier;

(vii) Price Schedule(s) furnished by the supplier in its tender;

(viii) Manufacturers' Authorization Form (if applicable for this tender);

(ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 0 of Section - V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:

(ii) Delivery schedule

(iii) Details of Performance Security

(iv) Quality Control

(a) Mode(s), stage(s) and place(s) of conducting inspections and tests.

(b) Designation and address of SPMCIL's inspecting officer

(v) Destination and dispatch instructions

(vi) Consignee, including port consignee, if any

(vii) Warranty clause

(viii) Payment terms

(ix) Paying authority

.....

(Signature, name and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract.....

(Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of

.....

(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:

ANNEXURE – I

**TWO BID, SINGLE STAGE ( TWO PACKET) TENDER**  
**BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION**

**PART I – TECHNO COMMERCIAL BID**

| S.No. | Tender Submission Check Points                                                                                     | Check before submission<br>Tick ( <input checked="" type="checkbox"/> ) |
|-------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| 1     | Earnest Money Deposit                                                                                              | Applicable                                                              |
| 2     | Technical Specification –Section VII as per tender                                                                 |                                                                         |
| 3     | Fill Tender Form – Section X duly seal & sign ( Without mentioning price)                                          |                                                                         |
| 4     | Accept validity, place of work, delivery terms, contract period, payment terms and warranty as per tender document |                                                                         |
| 5     | Submit Declaration as per Annexure-II of the tender document                                                       |                                                                         |
| 6     | Submit Declaration as per Annexure-III of the tender document                                                      |                                                                         |
| 7     | Submit Declaration as per Annexure-IV of the tender document                                                       |                                                                         |
| 8     | Submit the documents as per Qualification / Eligibility criteria – Section IX                                      |                                                                         |
| 9     | Submit tender document with seal and sign                                                                          |                                                                         |
| 10    | Submit all required documents as per Section-VI of tender document                                                 |                                                                         |

NOTE: "BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER"

**PART II – PRICE BID**

| S.No. | Tender Submission Check Points                                                 | Check before submission<br>Tick ( <input checked="" type="checkbox"/> ) |
|-------|--------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| 1     | Price Bid as per BOQ of CPP Portal (Price including all taxes & other charges) |                                                                         |

.....  
(Bidder's Seal & Sign)  
Seal & Sign)

**ANNEXURE – II**

**TENDER NO. 6000019783**

**(To be submitted on the letter head)**

**DECLARATION**

We do hereby declare that,

1. We have not been blacklisted /debarred by BNPMIPL /BRBNMPL /SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any".

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

**ANNEXURE-III**

**TENDER NO. 6000019783**

**(To be submitted on the letter head)**

**DECLARATION**

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that M/s.....  
**(firm's name)** is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s .....  
**(firm's name)** fulfils at requirements in this regard and is eligible to be considered."  
(where applicable, evidence of valid registration by the competent Authority shall be attached)

I, the undersigned, declare that the item.....originate in.....(Name of the country).

Signature.....

Name.....

Designation.....

Date.....

Stamp of the

Organization.....



**Annexure-IV**

**Declaration for Section 206AB of TDS under income tax Act, 1961**  
**(to be submitted on Letter Head)**

Vendor Code: \_\_\_\_\_

M/s \_\_\_\_\_

PAN \_\_\_\_\_

GSTIN \_\_\_\_\_

I/We \_\_\_\_\_ <Legal Name and complete address

>, PAN: \_\_\_\_\_, TAN: \_\_\_\_\_,

referring to the provisions of 206AB of the IT Act, 1961, hereby declare the following:-

| Financial Year | Aggregate TDS & TCS credit in our name was Rs. 50,000 or more ("Yes / No") | Income Tax Return ("ITR") Filed ("Yes/No") | E-filing Acknowledgment Number (15 digit - numeric)<br><br>(Attach copy of acknowledgments) | Date of Filing of Return of Income u/s 139(1) (DD/MM/YYYY) | Linked PAN with Aadhaar number or will link it before 30 Jun 2022 (or any further date as may be notified by CBDT ("Yes / No")) |
|----------------|----------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| 2022-23        |                                                                            |                                            |                                                                                             |                                                            |                                                                                                                                 |
| 2023-24        |                                                                            |                                            |                                                                                             |                                                            |                                                                                                                                 |
| 2024-25        |                                                                            |                                            |                                                                                             |                                                            |                                                                                                                                 |

We do hereby declare that to the best of my /our knowledge and belief what is stated above is correct, complete and is truly stated. In case there is a tax liability, interest or penal consequences which are levied on SPM on account of the false representation/ declaration, I/we undertake to fully indemnify SPM for the same.

FOR \_\_\_\_\_

Authorized Signatory

Date:

***Note: In case the vendor failed to comply with the above provisions, TDS shall be deducted at the higher of the following rates, namely: -***

- (i) at twice the rate specified in the relevant provision of the Act; or
- (ii) at twice the rate or rates in force; or
- (iii) at the rate of five per cent (5%).