


Basic Details

Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL SECURITY PAPER MILL NARMADAPURAM(MP) Purchase Deptt -SPMCIL		
Tender Reference Number	6000019795/CIVIL/BOILER		
Tender ID	2026_SPMCI_291831_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	FDR
	3	Bankers Cheque
	4	Bank Guarantee
	5	Bankers Pay Order(BPO)
	6	NEFT
	7	R-T-G-S
	8	Insurance Surety Bond

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid
2	Finance	.xls	Price Bid

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00	
Fee Payable To	Nil	Fee Payable At Nil
Tender Fee Exemption Allowed	No	

EMD Fee Details

EMD Amount in ₹	22,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Security Paper Mill, Narmadapuram	EMD Payable At	Security Paper Mill, Narmadapuram

Work / Item(s)

Title	SPECIAL REPAIR AND MAINTENANCE OF OVERHEAD TANK				
Work Description	SPECIAL REPAIR AND MAINTENANCE OF OVERHEAD TANK OF BOILER SECTION				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Civil Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	45
Location	Security Paper Mill, Narmadapuram	Pincode	461005	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Security Paper Mill, Narmadapuram
Should Allow NDA Tender	No	Allow Preferential Bidder	No		
Tenderer Class	Not Applicable				

Critical Dates

Publish Date	24-Sep-2026 03:00 PM	Bid Opening Date	09-Oct-2026 03:00 PM
Document Download / Sale Start Date	24-Sep-2026 03:00 PM	Document Download / Sale End Date	08-Oct-2026 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	24-Sep-2026 03:00 PM	Bid Submission End Date	08-Oct-2026 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Tender Document	728.63	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TENDER6000019795.pdf	Tender Document	707.00
	2	BOQ	BOQ_340298.xls	PriceBid	324.50

Tender Inviting Authority

Name	Manager(Material)
Address	Security Paper Mill, Narmadapuram



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)
Website:<http://spmarmadapuram.spmcil.com>
E-Mail:gm.spm@spmCIL.com CIN: U22213DL2006GOI144763
Ph.No:91-7574-255259,Fax No:07574-255170

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: SPECIAL REPAIR AND MAINTENANCE OF OVERHEAD TANK OF BOILER SECTION

Tender Number: 6000019795/CIVIL

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)

6000019795 /CIVIL

(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	Arresing leakage from OHT	1.000 AU	22000.00INR	
1	Protective coating of RCC surface of OHT	1.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID EXPRESS	
Dates of sale of tender documents:			As per CPP E-Procurement Portal.	
Place of sale of tender documents			CPP E-PROCUREMENT PORTAL	
Closing date and time for receipt of tenders			As per CPP E-Procurement Portal	
Place of receipt of tenders			CPP E-PROCUREMENT PORTAL	
Time and date of opening of tenders			As per CPP E-Procurement Portal	
Place of opening of tenders			CPP E-PROCUREMENT PORTAL	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Biplab Basak 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

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:6000019795

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

Section II: General Instructions to Tenderers (GIT)

Part II: Additional General Instructions Applicable to Specific 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

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
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 before 21 days prior to the prescribed date of submission of tender.
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)	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.
33	Special Condition	Sec. 206AB of IT Act	Not Applicable

Section IV: General Conditions of Contract (GCC)

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	Warrantee Clause	Applicable as per Section VI : List of Requirements
09	19.3	Option Clause	Not Applicable
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

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	Arresing leakage from OHT	AU	1.000	22000.00INR	

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 : Applicable and 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. The EMD shall remain valid for a period of 45 days beyond BID validity i.e. 120+45=165 days after the date of opening of the tender. Any short validity, the tender shall be treated as unresponsive and rejected. The EMD should be in Indian Rupees Only. Successful tendered EMD will returned without any interest, after the receipt of performance security from the tenderer. Unsuccessful tenderer EMD will be returned to them without any interest, after expiry of the tender validity period.

NOTE: As per MSME office Memorandum No. F.No.1(3)/2018-MP, Part-III dated 25.03.2022. Subjected "Revised FAQs in respect of Public Procurement Policy for MSEs Order, 2012 reg. FAQ Question No.18 the works contracts are excluded from the purview of Public Procurement policy of MSME order 2012."

Being a Works Contract EMD is not exempted for Micro and Small Enterprises(MSEs). Hence, EMD must be submitted by the MSEs without any exemption. Non-submission of EMD will lead to rejection of the offer.

Only the firm who are registered under Start-ups for tendered item may be exempted from submitting the EMD on producing valid certificate, being a works tender.

- 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.

8) Submit Section-VIII(Quality Control Requirement) with Seal & Sign.

9) Containing un-priced tender consisting of complete Qualification/ Eligibility of the tenderer as per the format specified under Section-IX in this document.

Note:- Submit all relevant supporting documents as mentioned in Section-IX of tender document.

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 at requirements in this regard and is eligible to be considered."

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

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: 45 Days from the date of 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 CIVIL 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

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:

6.1. The supplier warrants that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by SPM in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per SPM's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

6.2. Bidder shall provide 5 year warranty for work. If leakages will observed in future, bidder shall arrest leakage free of cost.

6.3. In case of any claim arising out of this warranty, SPM shall promptly notify the same in writing to the supplier.

6.4. Upon receipt of such notice, the supplier shall, with all reasonable speed and time, repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPM for such replaced parts/ goods thereafter.

6.5. In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction of SPM.

6.6. If the supplier, having been notified, fails to rectify/ replace the defect(s) within a delivery period, SPM may proceed to take such remedial action(s) as deemed fit by SPM, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPM may have against the supplier.

7) Procurement Preference for MSE

NOTE : As per MSME office Memorandum No. F.No.1(3)/2018-MP, Part-III dated 25.03.2022. Subjected " Revised FAQs in respect of Public Procurement Policy for MSEs Order, 2012 reg.FAQ Question No.18 the works contracts are excluded from the purview of Public Procurement policy of MSME order 2012."

8) 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

Details of RCC overhead tank

1. The capacity of RCC Overhead tank is 100 cum
2. The approximate surface area is 130 Sqm

Scope of work

1. All older paint, dust and dirt will be cleaned first then surface preparation will be done by the wire brush to achieve the surface roughness
2. Prepared surface will be cleaned by cleaner / degreaser Belzona 9111/Enecon/Henkel/Devcon.
3. Crack and leakage area will be repaired by the Belzona 4111 (Magma Quartz)/Enecon/Henkel/Devcon.
4. Once the Belzona 4111 (Magma Quartz)/Enecon/Henkel/Devcon get cures then the all working area will be coated by Belzona 5811(Immersion Grade)/Enecon/Henkel/Devcon by maintaining the coating thickness minimum 400 microns in double coat
5. The bidder shall supply suitable quantities of materials as mentioned above required for completion of work.
6. Technical Specification
 - a. Mixing ratio (Base: solidifier) :- 3:1 by volume or 5:1 by weight or as per manufacturers specification
 - b. Working life:- 105 minutes at 20 degree C or as per manufacturers specification
 - c. Self life:- 5 years
 - d. Heat resistance:- 160 degree C dry & 50 degree C wet
 - e. Coverage area:- 2.5 Sqm /litre at 400 micron or as per manufacturers specification.
 - f. Warranty: Bidder shall provide 5 year warranty for work. If leakages will observed in future, bidder shall arrest leakage free of cost.

Section VIII: Quality Control Requirements

- 1) "The work shall be carried out as per CPWD specifications-2019 (vol-I & II) with up-to-date corrections slips."

Section IX: Qualification/Eligibility Criteria

1. For Start-Up Firm:- The Bidder should be enlisted in either Central Public Works Department(CPWD) or Military Engineering Services(MES) or any other Government/PSU/Autonomous Bodies.
2. For Other Firm:- Experience & Past Performance
The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2025.
 - a. Three similar completed works each costing not less than the amount equal to Rs. 4,35,270/- or
 - b. Two similar completed works each costing not less than the amount equal to Rs.5,44,088/- or
 - c. One similar completed work costing not less than the amount equal to Rs. 8,70,541/-

NOTE:

The contractor is required to upload the following documentary proof:

1. Purchase orders/Work Completion certificates from the appropriate authority of client, clearly indicating the nature/scope of work done, actual completion cost and actual date of completion for such work.
2. All experience, past performance and capacity/capability related data should be certified by the Authorized Signatory of the Bidder firm. The credentials regarding experience and past performance to the extent required as per the above eligibility criteria as submitted by the bidder may be verified by the parties for whom work has been done.
3. Start-up Enterprises: Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications.
4. Provide the names of Organization(s)/ Firm(s) with Address & Telephone Numbers, Fax Numbers, E-Mail addresses to which they have provided similar type of services annually during the last 7 years as per Section-VI

Bidder to furnish stipulated documents support of fulfillment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

SIGNATURE OF BIDDER WITH
NAME, DESIGNATION & SEAL

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.6000019795 /CIVIL

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 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 confirm that in case of downloaded Tender Document, we have not changed / edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

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

We also solemnly declare as under:

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

(a) Company /Partnership Firm /Proprietary Concern / Society/Trust /
NGO/Others (Please Specify):.....

(b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:....

(c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....

(d) MSME Registration no. (with copy of registration):.....



(e) Udyog Aadhaar Memorandum no.....

(f) Whether Proprietor/ Partner belongs to SC/ ST or Women category.
(Please specify names and percentage of shares held by SC/ST Partners):.....

2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

(a) Self-Certification for category of supplier:

Class-I Local Supplier/

Class-II Local Supplier/

Non-Local Supplier.

(b) We also declare that

There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or

We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order .

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

☐ We do not belong to any Country whose bidders are notified as ineligible under this order.

4. Debarment Status:

Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt:

☐ Yes (with period of Ban)

☐ No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries ;V including subcontractors or suppliers for any part of the contract - do 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.

5. Penalties for false or misleading declarations:

I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....

Section XII: Vendor Details

The tenderer should furnish specific details mentioned below. In case a question / issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Vendor/ Contractor particulars:

- (a) Name of the Company:
- (b) Corporate Identity No. (CIN):
- (c) Registration if any with SPMCIL:
- (d) Complete Postal Address:
- (e) Pin code/ ZIP code:
- (f) Telephone nos. (with country/area codes):
- (g) Fax No.: (with country/area codes):
- (h) Cell phone Nos.: (with country/area codes):
- (i) Contact persons /Designation:
- (j) Email IDs:

2. Taxation Details:

- (a) PAN number:
- (b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):
- (c) GSTIN number:
- (d) Registered Address as per GST registration and Place of Delivery for GST Purpose:
- (e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):

☐ We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....

(Signature with date)

.....

.....

(Name, address, and stamp of the tendering firm)

Section XIII: Bank Guarantee FORM for EMD

BANK GUARANTEE FOR BID GUARANTEE (ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref

Date

Bank Guarantee No

To,
(Insert Name & Address of the Purchaser)

Dear Sir,

Whereas (Hereinafter called the "Tenderer") has submitted its bid numbered dated for the supply of (Hereinafter called the "tender") against 's (insert name of Purchaser) (hereinafter called as the 'Purchaser') tender enquiry

No. opened on Know all persons by these presents that we of (hereinafter called the "Bank") having our registered office at are bound unto the Purchaser, in the sum of for which payment will and truly be made forthwith, on demand by the Purchaser, without demure to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this day of 20...

The conditions of this obligation are —

- (1) If the Tenderer withdraws or amends, impairs, or derogates from the tender, in any respect within the period of validity of this tender.
- (2) If the Tenderer or anyone employed by it or acting on its behalf (whether with or without the knowledge of the Tenderer) breaches any of the provisions of the pre-bid/ Pre-contract Integrity Clause.
- (3) If the Tenderer having been notified of the acceptance of his tender by Purchaser during the period of its validity:-
 - a) Fails or refuses to furnish the performance security for the due performance of the contract.
 - b) Fails or refuses to accept/ execute the contract.

We undertake to pay Purchaser up to the above amount, upon receipt of its first written demand, without Purchaser having to substantiate its demand, provided that in its demand Purchaser will note that the amount claimed by it, is due to it owing to the occurrence of one or more or all the above conditions, specifying the occurred condition(s). We agree that the decision of the Purchaser, whether above conditions have occurred, shall be final and binding on us. This guarantee will remain in force for a period of (insert the period of validity plus 45 days, in words and figures) days after the date of (insert date of tender opening) and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the authorized officer of the Bank)

.....

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

Section XV: Bank Guarantee Form for Performance Security

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND (ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref

Date

Bank Guarantee No

To,
(Insert Name & Address of the Purchaser)

Dear Sir,

1. Against contract vide Notification for Award of the Tender No dated covering supply of (herein after called the 'contract') entered into between the (insert name of Purchaser) (herein after called as the Purchaser) and M/s. (here in after called the 'Contractor'), this is to certify that, at the request of the Contractor, we (name of the bank), are holding in trust in favour of the Purchaser, the amount of (write the sum here in words), to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.

2. We (name of the bank), further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till (hereinafter called the 'said date') and that if any claim accrues or arises against us (name of the bank), by virtue of this guarantee before the said date, the same shall be enforceable against us (name of the bank), notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us (name of the bank), by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.

3. It is fully understood that this guarantee is effective from the date of the said contract and that we (name of the bank), undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.

5. We..... (name of the bank), further agree that the Purchaser shall have the fullest liberty, without



affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we..... (name of the bank), shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

.....
(Signature with date of the authorized officer of the Bank)

.....

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

.....
Name and designation of the officer

.....

.....
Seal name& address of the Bank and address of the Branch

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)

Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From : M/s

Date:.....

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1	Name of City	
2	Bank Code No.	
3	Branch Code No.	
4	Bank's Name	
5	Branch Address	
6	Branch Telephone / Fax No.	
7	Supplier's Account No.	
8	Type of Account	
9	IFSC code for NEFT	
10	IFSC code for RTGS	
11	Supplier's name as per Account	
12	MICR Code No.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and
Signature of authorized
official of the bank

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 Tick (☒)
1	Earnest Money Deposit	Applicable
2	Technical Specification –Section VII as per tender duly seal & signed as an acceptance of all terms & condition.	
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 Undertaking on your letter head for compliance of Workmen Compensation Act as per point no. 15(Other Terms & Condition) Section-VI of tender document.	
6	Submit Declaration as per Annexure-II on your letter head duly sealed & signed.	
7	Submit Declaration as per Annexure-III on your letter head duly filled, sealed & signed as per tender document.	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX	
9	Submit tender document with seal and sign	

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 Tick (☒)
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. 6000019795/CIVIL

(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. 6000019795/CIVIL

(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.....