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TENDER DOCUMENT FOR PROCUREMENT OF BUILDING STABILITY TEST AND CERTIFICATE

TENDER NUMBER: 6000017987/SPMCIL/BNP/P/Building Stability/22/LT
Dated 27.12.2022.

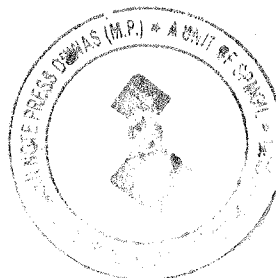
This Tender Document Contains 09 Pages.

Tender Document is sold to:

The Bidder, (104573)
INDIA

Details of Contact person in SPMCIL regarding this tender:

Name : Diganta Kumar Deka
Designation : AGM (Materials)
Address : BNPD (BANK NOTE PRESS, DEWAS)
PIN – 455001
M.P. (INDIA)



SECTION I: NOTICE INVITING TENDER (NIT)

Tender No. 6000017987/SPMCIL/BNP/P/Building Stability/22/LT

Dated 27.12.2022

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

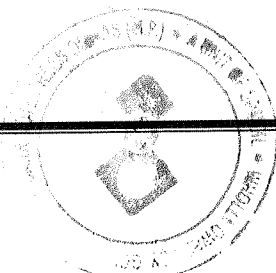
S. No.	Brief Description of Goods/Services	Quantity Required	Remarks
1.	Building Stability Test and Certificate	01 AU	The detailed requirement is as per tender schedule.
Type of Tender			Single Bid Limited Tender
Closing date and time for receipt of tenders			20.01.2023 up to 14:30:00 hr
Place of receipt of tenders			Bank Note Press, Dewas
Date and Time of opening of tenders			20.01.2023 up to 15:00:00 hr
Place of opening tenders			Bank Note Press, Dewas
Nominated Person/Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Diganta Kumar Deka Addl. General Manager (Materials)

1. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

Address

**The Chief General Manager,
Administration Block Gate,
Bank Note Press, Dewas (MP), 455001 India**

- The quotation must be in the form furnished by procurement entity and should be in ink free from corrections/erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
- Quotation will be opened on due date at 15:00 hr at the indicated venue in presence of tenderer or their representatives who may wish to be present.
- The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
- Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored.

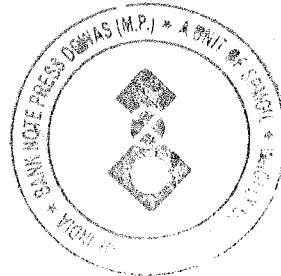


6. The Purchaser reserves the right to modify the quantity specified in this enquiry:

Diganta
27.12.2020

Diganta Kumar Deka
Addl. General Manager (Materials)
For and on behalf of Chief General Manager
Bank Note Press, Dewas
Telephone No. 07272-268468/ 268253
E-mail: bnppurchase@spmcil.com

दिगंता कुमार डेका
अधर महाप्रबंधक (सामग्री)
बैंक नोट मुद्रणालय, देवास (म.प्र.)



SECTION VI: LIST OF REQUIREMENTS

S. No.	Brief Description of Services (Related specifications etc. are in Section-VII)	Quantity Required
1.	Building Stability Test and Certificate	01 AU

1. Required Terms of Delivery & Destination FOR BNP Dewas.

- Defined Timelines:** The successful bidder has to complete the work within 06 months from the date of issuance of Purchase order.
- Service Providers Obligation:** Service Provider's obligations will include the following-
The Contractor shall at his own risk and cost make all arrangements and shall provide all such facilities including testing equipment, material and labor.
- Buyer's Obligation:** The buyer shall be responsible for facilitating the access to the service provider up to the location where test is to be performed.
- Payment Terms:** This section provides details about the terms and conditions of payment towards the services;

5.1 Payment Condition:

Payment will be done after successful satisfactory completion of work followed by inspection of buyer authority and after submission of all required documents and reports.
Supplier shall be entirely responsible for all taxes, fees, levies etc. incurred until delivery of the contracted goods/ services to BNP, DEWAS.

5.2 Payment Cycle (if any):

Payment shall be made once the services are delivered, and the Service Provider submits the invoice for the same.

- EMD:** EMD of 23,000/- should be submitted & must be valid for at least 45 days beyond the validity of tender i.e. 90 days + 45 days = 135 days. EMD must be submitted along with the tender in form of DD/FDR/Bankers Cheque only in favor of "The General Manager, Bank Note Press, Dewas" Payable at Dewas, failing which the offer will be ignored.

The firm who are registered under NSIC, Micro & Small Enterprises (MSE)/ Startups may be exempted from submitting the EMD on producing valid certificate Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs as per MSE guidelines issued by MoMSME.

- Security Deposit:** If the value of the purchase order will exceed Rs. 2,50,000/- then the firm on whom purchase order will be placed will have to submit 3% of the total cost of the purchase order against security deposit in form of DD/ FDR/ Banker's Cheque drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of issuance of NAC(Notification of Award of Contract). The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor, including warranty obligations, and will be refunded to the contractor without any interest, whatsoever, after it duly performs and completes the contract in all respects but not later than 60 days of completion of all such obligations under the contract. (As per

letter no. F.9/4/2020-PPD Ministry of Finance, Department of Expenditure dated 12.11.2020).
Note: Purchase order will be issued to the successful bidder only after receipt of SD in original form.

8. Undertaking:

The Service Provider further agrees that it will not indulge in any unethical practices and acknowledges that any non-compliance of the aforesaid undertaking will be treated as a material breach of the Contract, in which case the BNP Dewas shall have the right to take appropriate independent actions including termination of the Contract and action as per the Tender Incident Management Policy.

9. Special Terms & Conditions:

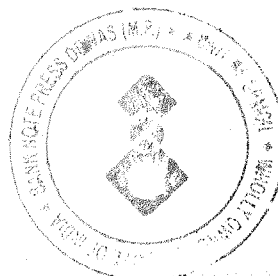
Bidder/service provider has to be a competent person duly certified by the Directorate of Industrial Health and Safety for providing building stability Certificate form: 2 with Compliance of Rule No. 123 Sub Rule (3) and Sub rule (4) of M.P. Factory Rules, 1962, for various building/structures at plant area as given in M.P. Factory Rules, 1962. the bidder has to submit the relevant valid certificates from Competent Authority failing which bid will not be considered for further process.

10. Please refer to our website for GCC and GIT:

<http://www.spmcil.com/spmcil/UplodgeDocument/GCC.pdf>
<http://www.spmcil.com/spmcil/UplodgeDocument/GIT.pdf>

11. Quantum of Liquidated damages : If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, BNP DEWAS shall, without prejudice to other rights and remedies available to BNP DEWAS under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the $\frac{1}{2}\%$ (0.5%) percent+ 18% GST (or any other percentage if prescribed in the SCC) of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% percent+ 18% GST (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

12. The tenderer is to provide the required details, information, confirmations, etc. accordingly, failing which it's tender is liable to be ignored. Following details may also be provided. **(Mandatory)**



i Name of Firm :

ii Name of the Proprietor / Owner / Director :

iii Complete address of the firm :

iv Contact of firm :

Phone No. _____
Mobile No. _____
FAX No. _____
E-mail _____

v GST Registration No. (Copy of certificate enclosed. If applicable) :

vi Income Tax P.A.N. No.(Copy enclosed) : _____

vii For transaction through RTGS/NEFT :

1. Name of Bank : _____
2. Account No. : _____
3. MICR No. : _____
4. IFSC Code : _____

viii Details of ITCC / NSIC / DGS&D Registration. Please enclose Photostat copies.

ix Whether the firm is MSME Registered if yes, please enclose the copy of relevant documentary proof.

x Category (SC/ST/GEN): SC ST GEN

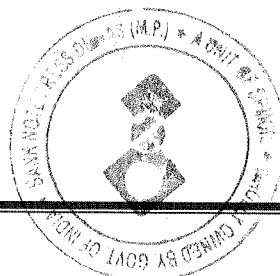
xi Name of the owner of the company: _____

xii Gender of the owner (Male/Female) : Male Female

Date:

Name & Signature

Seal of the Firm & Address



SECTION VII: TECHNICAL SPECIFICATION

Scope of Work:

The following work is to be taken under consideration:

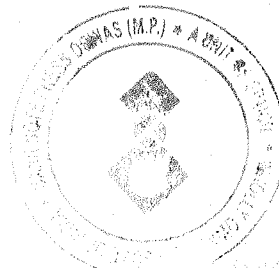
To access the constructional stability and strength of the structure in the factory the following Non-destructive test will be carried out to for approx. 50,000 sqmt. (5,38,000 sqft.) area by the competent person duly certified by the Directorate of Industrial Health and Safety:

1. Rebounded Hammer Test (50,000 sqmt. area) - to check in-situ compressive strength as per IS 13311 Part:2.
2. Ultrasonic pulse velocity Test (50,000 sqmt. area) - to assess strength (integrity) of concrete as per IS 13311 Part:1.

After performing the test, a detailed constructional stability and strength report is to be generated. On the basis of report competent person duly certified by the Directorate of Industrial Health and Safety will provide building stability certificate form:2 for various building/structures inside BNP factory area (duly signed by competent authority/person with compliance of Rule No. 123 Sub Rule (3) and Sub Rule (4) of M.P. Factory Rules, 1962, for various building/ structures at plant areas as given in M.P. factory rules 1962.

Note:

1. Participating bidder must submit valid **Competency Certificate** issued by **Directorate of Industrial Health and Safety M.P. Govt.** for providing Building Stability Certificate.



Price Schedule:

Dear Sir,

We have received your tender cited and we are pleased to enclose the following our Commercial bid for your kind consideration.

Tender Schedule for Procurement of Building Stability Test and Certificate for BNP Dewas.

Schedule of work:

Name of Work	Building Stability Test for BNP Factory Building		
PE cum Detailed Estimate			
Item No	Item Description	Area	Amount
1.	Rebound Hammer Test - To check in-situ compressive strength as per IS 13311 Part:2	50,000 sqmt	
2.	Ultrasonic pulse velocity Test - To assess strength (integrity) of concrete as per IS 13311 part:1	50,000 sqmt	
		Sub Total	
		Add GST @18%	
		Grand Total	

Note: Kindly refer Scope of Work for details.

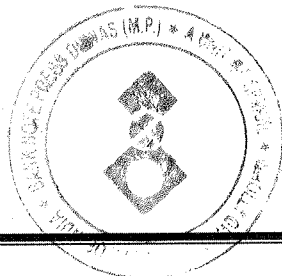
I/We engage to perform the service and comply the following:

1. Tender Schedule indicated.
2. Tender specific terms and conditions for this tender.
3. I/we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.
4. This offer is valid for 90 days from the date of opening of tender.

Date:

Name & Signature

Seal of the Firm



Address:

