


Government eProcurement System		Government eProcurement System							
Tender Details		Date : 27-Feb-2025 04:34 PM							
 Print									
Basic Details									
Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL BANK NOTE PRESS DEWAS (MP) Purchase Deptt -SPMCIL								
Tender Reference Number	01/BNP/P/CIV/Training Hall/2024-25/OT								
Tender ID	2025_SPMCI_228197_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			Cover Details, No. Of Covers - 2						
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description			
	1	Demand Draft	1	Fee/PreQual/Technical	.pdf	Technical Bid			
	2	FDR	2	Finance	.xls	BoQ			
	3	Bank Guarantee							
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details						
Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil	EMD Amount in ₹	28,600	EMD Exemption Allowed	Yes
Tender Fee Exemption Allowed	No					EMD Fee Type	fixed	EMD Percentage	NA
						EMD Payable To	SECURITY PRINTING AND MINTING CORPORATION OF INDIA	EMD Payable At	SECURITY PRINTING AND MINTING CORPORATION OF INDIA
Click to view modification history									
Work /Item(s)									
Title	Renovation and Up-gradation of Training Hall at Administrative Block at BNP Dewas								
Work Description	Renovation and Up-gradation of Training Hall at Administrative Block at BNP Dewas								
Pre Qualification Details	Please refer Tender documents.								
Independent External Monitor/Remarks	NA								
Show Tender Value in Public Domain	Yes								
Tender Value in ₹	14,29,570	Product Category	Civil Works - Buildings	Sub category	NA				
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work (Days)	60				
Location	Dewas	Pincode	455001	Pre Bid Meeting Place	NA				
	NA	Pre Bid Meeting Date	NA	Bid Opening Place					

Pre Bid Meeting Address				Bank Note Press, Dewas
Should Allow NDA Tender	No	Allow Preferential Bidder	No	

Critical Dates

Publish Date	27-Feb-2025 05:00 PM	Bid Opening Date	29-Mar-2025 03:00 PM
Document Download / Sale Start Date	28-Feb-2025 09:00 AM	Document Download / Sale End Date	28-Mar-2025 02:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	28-Feb-2025 09:00 AM	Bid Submission End Date	28-Mar-2025 02:30 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	178.75

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	IssuedTraining.pdf	Tender Document	2387.05
2	Other Document	BoQTraining.xls	BoQ	32.50	

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	anil.kumar@spmcil.com	Anil Kumar	Anil Kumar
2.	santosh.late@spmcil.com	Santosh Late	Santosh Suryabhan Late
3.	prachi.bohare@spmcil.com	Prachi Bohare	Prachi Bohare

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	NIL	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	NIL	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Ashok Sharma
Address	Bank Note Press, Dewas

Tender Creator Details

Created By	Santosh Late
Designation	AM(Materials)
Created Date	27-Feb-2025 04:20 PM



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

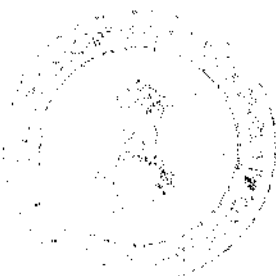
BANK NOTE PRESS DEWAS - 455001 (M.P.)
A Unit of Security Printing and Minting Corporation of India Limited
Miniratna Category - I CPSE
Wholly owned by Government of India
Tel : 07272-268253/268468 Fax : 07272-255111
Web : <http://bnpdewas.spmcil.com>
E-Mail : bnpdewas@spmCIL.com
CIN No. : U22213DL2006GOI144763

ANNEXURE - I

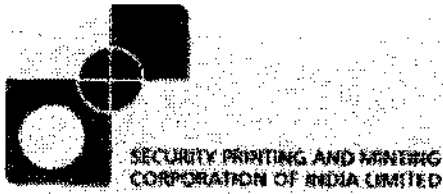
MANDATORY CHECKLIST
(To be submitted along with Techno-Commercial Bid)

Sr. No.	Description	Yes/No
1.	Tender submitted in two bids i.e. (Techno Commercial Bid + Price Bid)	<input type="checkbox"/>
2.	The Tender should be submitted in English Language. The authenticated copies of the documents in support of the applicant's claims may be submitted in Hindi/English Language.	<input type="checkbox"/>
3.	EMD-The firm has to submit EMD amount of Rs. 28,600/- 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.	<input type="checkbox"/>
4.	Owner of the company	
	Male	<input type="checkbox"/>
	Female	<input type="checkbox"/>
5.	Tender validity 120 days given.	<input type="checkbox"/>
6.	All experience, past performances related data e.g. work order/contract copy, invoice copy, and experience certificate etc. as per Section - IX enclosed in Techno-Commercial bid.	<input type="checkbox"/>
7.	For financial standing criteria, enclosed certified copy of documents by Chartered Accountants (CA) in India & certified Public Accountant/Chartered Accountant in other countries in Techno-Commercial bid as per Section - IX.	<input type="checkbox"/>
8.	Provided the Names of Organization(s) / Firm(s) with Addresses & Telephone Numbers, Fax Numbers, E-mail addresses to which they have provided similar type of services annually during the last five years as per Section - VI	<input type="checkbox"/>
9.	Power of attorney / Authorization indicating that authorized signatory is competent & legally authorized to submit the tender and /or to enter into legally binding contract enclosed in Techno-Commercial bid as per Section - VI	<input type="checkbox"/>
10.	Undertaking/declaration certificate for not suspended/ banned by any Ministry/ Dept. of Government of India or by any State Govt. must be submitted in Techno-Commercial bid by the bidder.	<input type="checkbox"/>

NOTE : 1. The above check list duly filled must be submitted along with Techno-Commercial Bid..
2. No price component has to be mentioned in above checklist, otherwise offer will be rejected.



Signature and Seal of bidder



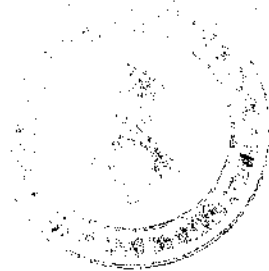
BANK NOTE PRESS DEWAS - 455001 (M.P.)
A Unit of Security Printing and Minting Corporation of India Limited
Miniratna Category - I CPSE
Wholly owned by Government of India
Tel : 07272-255222 / Fax : 07272-255111
Web : <http://bnpdewas.spmcil.com>
E-Mail : bnpdewas@spmcil.com

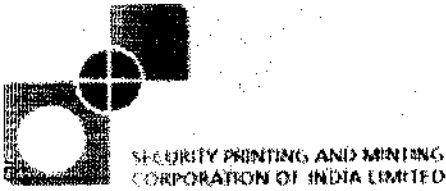
MANDATORY CHECKLIST
(To be submitted along with Techno Commercial Bid)

Sr. No.	Description	Yes/No
1.	Sealed & signed copy of each page of tender document submitted along with techno-commercial bid as a token of acceptance of all terms & conditions enclosed.	<input type="checkbox"/>
2.	A Copy of the price bid proforma submitted along with Techno-Commercial Bid leaving blank the price portion (i.e. showing the unit, currency & total price of the Item / Material offered as xxxx) so as to indicate the Item / Material being offered is enclosed.	<input type="checkbox"/>
3.	Copy of GST/PAN /TAN number/ TIN number enclosed in Techno-commercial Bid. Please do not fill the prices in Section-X-Tender Form.	<input type="checkbox"/>
4.	Delivery Schedule accepted as per tender, Section - vi	<input type="checkbox"/>
5.	Payment terms accepted as per tender, Section - v	<input type="checkbox"/>
6.	There is no need to mention anything in Section X (Tender Form) of NIT always keep total sum blank, Do not write total value of the items. Please do not fill the prices in Section-X-Tender Form.	<input type="checkbox"/>
7.	Technical details of the offered item enclosed in Techno-Commercial bid	<input type="checkbox"/>
8.	Undertaking regarding un-conditional acceptance of all the terms and conditions mentioned in the tender document without any deviation	<input type="checkbox"/>

- NOTE : 1.** The above check list must be submitted along with Techno-commercial bid.
2. No price component has to be mentioned in above checklist, otherwise offer will be rejected.

Signature and Seal of bidder





BANK NOTE PRESS DEWAS - 455001 (M.P.)
A Unit of Security Printing and Minting Corporation of India Limited
Miniratna Category - I CPSE
Wholly owned by Government of India
Tel : 07272-255222 / Fax : 07272-255111
Web : <http://bnpdewas.spmcil.com>
E-Mail : bnpdewas@spmCIL.com

NOT Transferable

Security Classification: Non Security

TENDER DOCUMENT FOR PROCUREMENT OF: RENOVATION AND UP-GRADATION OF TRAINING HALL AT ADMINISTRATIVE BLOCK AT BNP DEWAS.

TENDER NUMBER: 01/BNP/P/CIV/Training Hall/2025-25/OT, DATED: 27.02.2025 .

This Tender Document Contains 33 Pages.

Tender Document is sold to:

The Bidder,

INDIA

Details of Contact person in SPMCIL regarding this tender:

Name : Ashok Sharma

Designation : Joint General Manager (Materials)

Address : BNPD (BANK NOTE PRESS, DEWAS)

INDIA





SECTION I: NOTICE INVITING TENDER (NIT)

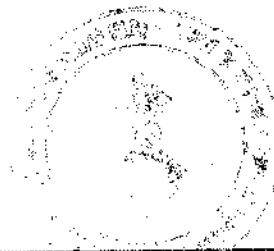
Tender No. 01/BNP/P/CIV/Training Hall/2025-25/OT

Dt. 27.02.2025

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.	Renovation and Up-gradation of Training Hall at Administrative Block at BNP Dewas	01 AU	Kindly refer to section VI and VII for list of requirement and technical specification.
Type of Tender			TWO BID Open Tender (National Competitive Bid)
Dates of sale of tender documents:			From 27.02.2025 to 29.03.2025 during office hours.
Place of sale of tender documents			BANK NOTE PRESS, DEWAS
Closing date and time for receipt of tenders			29.03.2025 up to 14:30:00
Place of receipt of tenders			BANK NOTE PRESS, DEWAS
Date and Time of opening of tenders			29.03.2025 at 15:00:00
Place of opening of tenders			BANK NOTE PRESS, DEWAS
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Ashok Sharma Jt. General Manager (Materials)

- Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details. In case of multiple items bidders should specifically mention for which item/(s) they are bidding.
- EMD** -The firm has to submit EMD amount of Rs.28,600/- 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.
In addition to above, firms participating as **Start-up India Campaign**, needs to enclosed certificates containing validity (including registered category-if any).
- Tenderer may also download the tender documents from the web site <http://bnpdewas.spmcil.com> and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.





5. 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 General Manager

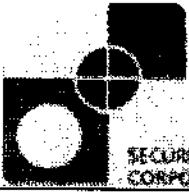
Administration Block Gate,
Bank Note Press, Dewas (M.P.) 455 001

6. 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.
7. The tender documents are not transferable.
8. The offer submitted by the firm should be valid for **120 Days** from the date of opening of tender document.
9. The bidder has to submit the quotation strictly as per our tender enquiry specification and terms and conditions only.
10. In case the list of requirements contains more than one schedule, the responsive tenders will be evaluated and compared separately for each schedule.
11. **RIGHT OF ACCEPTANCE:** - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reasons thereof.
12. The tender / bid / quotation should be submitted in Two Bid separate double sealed envelopes strictly as per **SIT : 8 Submission of Tender of Section III: Special Instructions to Tenderers (SIT)** and its sub clause **Non-Adherence to this shall make tender liable for rejection.**
13. **SPECIAL INSTRUCTIONS:**
- a. The General Manager, BNP Dewas reserves the right to accept/reject /cancel any or all tender document without assigning any reason thereof. The General Manager, BNP Dewas also reserves the right to accept the tender in whole or part. Incomplete documents not submitted in accordance with the directions issued shall be liable for rejection.




25.02.20

Ashok Sharma
Jt. General Manager (Materials)
For and on behalf of General Manager
Bank Note Press, Dewas
Telephone No. 07272-268253
E-mail: bnppurchase@spmciil.com



SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

Part I & II: General Instructions Applicable to all Types of Tenders

Please refer to our website for:

<https://spmicil.com/uploaddocument/GIT3.0.pdf>

GIT (Total pages : 36)



SECTION III: SPECIAL 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.

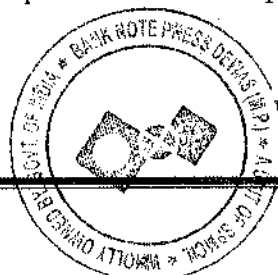
Sr. No.	GIT Clause No.	Topic	SIT Provision
1	4	Eligible goods/services	SIT - 1 (Mentioned below)
2	11.2	Tender Currency	SIT - 2 (Mentioned below)
3	12.10	Applicability of Octroi and Local taxes	SIT - 3 (Mentioned below)
4	14	PVC Clause & Formula	SIT - 4 (Mentioned below)
5	19	Tender Validity	SIT - 5 (Mentioned below)
6	20.4	Number of Copies of Tenders to be submitted	SIT - 6 (Mentioned below)
7	21	Submission of Tender	SIT - 7 (Mentioned below)
8	33	Evaluation Criteria	SIT - 8 (Mentioned below)
9	43	Parallel Contracts	Not Applicable
10	50.1, 50.3	Tender For rate Contracts	Not Applicable
11	51.1, 51.2	Eligibility Criteria	As Mentioned in Section IX
12	52.1, 52.3, 52.5	Tenders involving Pre-Production Samples	Not Applicable
13	53.4, 53.5, 53.7	EOI Tenders	Not Applicable
14	54.3.1, 54.5.2	Tenders for Disposal of Scrap	Not Applicable
15	55.2, 55.3, 55.7, 55.8	Development/Indigenization Tenders	Not Applicable
16	21.1, 24.1	Correction in GIT Clause	SIT -9 (Mentioned below)
17		Site Inspection	SIT -10 (Mentioned below)
18	18	Earnest Money Deposit	SIT -11 (Mentioned below)

SIT 1: Eligible Good/Services: All goods/services to be supplied under the contract shall have their origin in India or Indian Agent in case of imported item, subject to any restriction imposed in this regard in Section III (SIT). The term "origin" used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.

SIT 2: Tender currencies: The tenderer shall quote only in **Indian rupees**. Supplier is requested to quote price within 2 decimal places. Quotation with price quote beyond 2 decimal places will be ignored.

SIT 3: Wherever GST is applicable, the following may be noted:-

- The tenderer should quote the exact percentage of GST that they will be charging extra.
- While quoting the rates, tenderer should pass on (by way of reduction in prices) the set off/input tax credit that would become available to them by switching over to the system of GST from the erstwhile system of sales tax, duly stating the quantum of such credit per unit of the item quoted for.
- The tenderer while quoting for tenders should give the following declaration:
"We agree to pass on such additional set off/input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the GST scheme by way of reduction in price and advise the purchaser accordingly."





- iv The supplier while claiming the payment shall furnish the following certificate to the paying authorities: "We hereby declare that additional set offs/input tax credit to the tune of Rs. _____ has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted .

SIT 4: Price Variation Clause: The prices should be firm & fixed during the entire currency of the contract.

SIT 5: Tender Validity

- The tenders shall remain valid for acceptance for a period of **120 days** after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
- In exceptional cases, the tenderers may be requested by BNP DEWAS to extend the validity of their tenders upto a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/e-mail followed by surface mail. The tenderers, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD (If applicable) accordingly. A tenderer, however, may not agree to extend its tender validity without forfeiting its EMD.
- In case the day upto which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for BNP DEWAS, the tender validity shall automatically be extended upto the next working day.
- **Compliance with the Clauses of this Tender Document:** Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.

SIT 6 : Number of Copies of Tenders to be submitted : Tenderer shall submit their tender in "**Original**" only.

SIT 7 : Submission of Tender :

Techno-commercial bid and Price Bid are to be submitted in **Two Separate** double sealed Envelopes on or before the due date of the submission of the tender as stated below otherwise tender / bid /quotation shall be liable for rejection.

Part-I: First Envelope should contain the Techno-Commercial Bid

- I. Mandatory Check List
- II. Containing un priced tender consisting of complete qualifications/eligibility of the tenderers as per the format specified under **Section IX** in the document.
- III. The Qualifying Criteria should be submitted in original.
- IV. Tender validity 120 days given.
- V. EMD-The firm has to submit EMD amount of Rs. 28,600/- 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.



In addition to above, firms participating as **Start-up India Campaign**, needs to enclosed certificates containing validity (including registered category-if any).

- VI. Provided the Names of Organization(s) / Firm(s) with Addresses & Telephone Numbers, Fax Numbers, E-mail addresses to which they have provided similar type of services annually during the last five years as per Section - VI
- VII. The bidder shall indicate that Power of attorney / Authorization with the seal of company indicating that authorized signatory is competent & legally authorized to submit the tender and /or to enter into legally binding contract.
- VIII. Undertaking/declaration certificate for not suspended/ banned by any Ministry/ Dept. of Government of India or by any State Govt. must be submitted in Techno-Commercial bid by the bidder.
- IX. The tenderer shall submit detailed technical offer as per technical specifications as per Section -VII of the tender document.
- X. The tenderer has to submit acceptance of all section of this tender document on their letter head.
- XI. Delivery Schedule accepted as per tender Section - VI
- XII. Payment terms accepted as per tender Section - V SCC:3
- XIII. The firms have to submit the Seal & Signed copy of each page of the tender document as a token of acceptance on all the terms and conditions of our tender document.
- XIV. The bidder has to submit all the documents & relevant proof in support of relevant clauses mentioned in Section - IX along with all desired document as per Section - VI: List of Requirement and Section - VII: Technical Specification
- XV. A Copy of the price bid proforma shall be submitted alongwith Techno-commercial Bid leaving blank the price portion (i.e. showing the unit, currency & total price of the goods offered as xxxx) so as to indicate the goods/services being offered. It may be noted that the price is NOT to be quoted with the techno-commercial Bid otherwise the tender shall be liable for rejection.
- XVI. Copy of GST/PAN /TAN number/ TIN number enclosed in Techno-commercial Bid. Please do not fill the prices in Section-X-Tender Form.
- XVII. Undertaking regarding un-conditional acceptance of all the terms and conditions mentioned in the tender document without any deviation.
- XVIII. The bidder have to submit all the documents & relevant proof in support of relevant clauses mentioned in Section - VI: List of Requirement and Section -VII: Technical Specification, Section - IX : Eligibility criteria

Part-II : Second Envelope should contain the Financial Bid

The tenderer shall quote their prices strictly as per the proforma given in Section-XI of the tender document. No additional / extra item with price shall be included other than that of Section-XI.

NOTE:-

The envelopes containing bids shall be super scribed as **Techno-commercial Bid and Price Bid** separately for Procurement of **“Renovation and Up-gradation of Training Hall at Administrative Block at BNP Dewas”**. The sealed envelopes shall be again put in another envelope and should be sealed & super scribed as tender for **“Renovation and Up-gradation of Training Hall at Administrative Block at BNP Dewas”**
Due on: **29.03.2025** up to 14.30 hrs.

- i. If the tender is not submitted as per above format, offer / bid / tender will be liable for rejection.
- ii. Late tender shall not be accepted. Tenderer shall submit their offer only on prescribed form. Tenders by fax/email shall not be accepted. Tender by post / hand/ courier received on or before the due date & time shall be accepted. Postal delay / delay by courier services etc. shall not be condoned, what so ever reason may be.

SIT 8: Evaluation Criteria:

In the first instance, the **Techno-commercial Bid (The Techno-commercial part)** of the tender document will be considered for the evaluation. These offers/bids will be scrutinized & evaluated by the committee/authority with reference to the parameters prescribed in the **Section - VI: List of Requirement, Section -VII: Technical Specification, Section - IX : Eligibility criteria** Section of the tender document. If the clarifications required by the purchaser the bidder have to submit their reply within stipulated time period by fax /email/courier/speed post accordingly the offers submitted by the firms would be scrutinized & evaluated.

- In the Second stage, the **Price Bid** of only eligible/the techno-commercial acceptable offers (as mentioned in first stage) will be opened for further scrutiny & evaluation. The evaluation criteria for awarding the contract shall be given to L1 Bidder as per **Section-XI of the Price Bid**.

SIT 9 : Corrections in GIT Clauses :

GIT CLAUSE	WRITTEN AS IN GIT	CORRECTED AS IN SIT
21.1	In 3rd line of procurement manual the words "Para 11 of NIT"	"Para 1 of NIT"
21.1	In 6th line of procurement manual the words "Clause 11 of NIT"	"Clause 1 of NIT"
24.1	In 2nd line of procurement manual the words "Clause 11 of NIT"	"Clause 1 of NIT"
18.4	In third line of last para of procurement manual the words "Clause 33 of NIT"	"Clause 3 of NIT"
10.1	10.1(a) second line "clause no.19.19"	"Clause 19.4 of GIT"

SIT 10: Earnest Money Deposit:

The firm has to submit EMD amount of Rs. 28,600/- 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.

SIT 11: Site visit - Bidders can visit the site before bidding. All prospective bidders are advised to plan their schedule accordingly. No Date change request will be entertained in this regard.



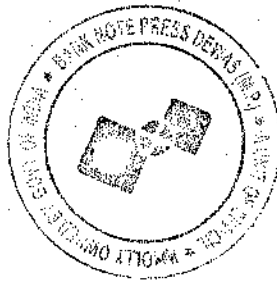
SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC)

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

Please refer to our website for:

<http://spmciil.com//uploaddocument/GCC3.0pdf>

GIT (Total pages : 25)





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.

S. No	GCC Clause No.	Topic	SCC Provision
1	8.2	Packing and Marking	SCC - 1 (Mentioned below)
2	11.2	Transportation of Domestic Goods	SCC - 2 (Mentioned below)
3	12.2	Insurance	SCC - 3 (Mentioned below)
4	14.1	Incidental Services	Not Applicable
5	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	SCC - 4 (Mentioned below)
6	16.2,16.4	Warranty Clause	SCC - 5 (Mentioned below)
7	19.3	Option Clause	Not Applicable
8	20.1	Price Adjustment Clause	Not Applicable
9	21.2	Taxes and Duties	SCC -6 (Mentioned below)
10	22,22.1,22.2,22.4,22.3,22.6	Terms and Mode of payments	SCC -7(Mentioned below)
11	24.1	Quantum of LD	SCC -8(Mentioned below)
12	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	Not Applicable
13	33.1	Resolution of Disputes	SCC - 9(Mentioned below)
14	36.3.2,36.3.9	Disposal/ Sale of Scrap by Tender	Not Applicable
15		Arbitration Clause	SCC -10 (Mentioned below)
16		Failure & Termination Clause	SCC -11 (Mentioned below)
17		Force Majeure Clause	SCC -12 (Mentioned below)

SCC - 1: Packing and Marking: NA

SCC - 2: Transportation of Domestic Goods: NA

SCC - 3: Insurance: NA

SCC - 4: Distribution of Despatch Documents for Clearance/ Receipt of Goods/Services : The supplier shall send all the relevant despatch documents well in time to BNP DEWAS to enable BNP DEWAS to clear or receive (as the case may be) the goods/Services in terms of the contract.

SCC-5: Warranty Clause: As Applicable.

SCC-6: Taxes and Duties: Supplier shall be entirely responsible for all taxes, fees, levies etc. incurred until delivery of the contracted goods to BNP DEWAS.

SCC-7: Terms and Mode of Payment: Payment will release after the successful completion of the work done after due verification by the inspection authority.

Note:

Payments against above mentioned stages will be made on actual measurement basis after successful and satisfactory completion of work followed by inspection of buyer authority and after submission of all required documents / test certificates.



Paying Authority: Head of Finance, Bank Note Press Dewas
The firm has to submit bank details along with invoice mentioning-
Beneficiary Name:
Account Number:
IFSC Code:
Address and Branch Details:

SCC-8: 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, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent 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% of the delayed goods' or services' contract price(s).

SCC-9: Resolution of disputes:

If dispute or difference of any kind shall arise between BNP DEWAS and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty one days of its occurrence, then, unless otherwise provided in the SCC, either BNP DEWAS or the supplier may seek recourse to settlement of disputes through arbitration as per The Arbitration and conciliation Act 1996 as per following clause.

SCC-10: Arbitration Clause: All disputes & differences arising out of or in any way touching or concerning this agreement (except those for which specific provision has been made therein) shall be referred to Sole Arbitrator to be appointed by CMD, SPMCIL. This contract has to be interpreted in accordance with the laws of the Union of India and arbitration proceedings shall be conducted in India under the Arbitration and conciliation Act 1996. The Arbitrator so appointed shall be an SPMCIL Officer who had not dealt with matters to which this agreement relates and in course of his duties had not expressed views on all or any of the matter in dispute or differences. The Award of the Sole Arbitrator shall be final and binding on the parties.

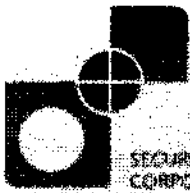
SCC-11: Failure & Termination

A) Cancellation of contract for Default: Without prejudice to any other remedy for breach of contract, like removal from the list of registered supplier, by written notice of default sent to the supplier, the contract may be terminated in whole or in part:-

- (i) If the supplier fails to provide any or all the goods/services within the time period (s) specified in the contract, or any extension thereof granted.
- (ii) If the supplier fails to perform any other obligation under the contract within the period (s) specified in the contract or any extension thereof granted.

B) Termination of Contract for convenience: Bank Note Press, Dewas (M.P.) may at any time terminate the Contract by giving you one month's prior notice in writing to that effect and shall have the liberty to appoint any other agency to carry out your obligations under this Contract.





SCC-12: Force Majeure:

12.1 In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

12.2 Notwithstanding the provisions contained in GCC clauses 23, 24 and 26, the supplier shall not be liable for imposition of any such sanction so long the delay and/ or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.

12.3 In case due to a Force Majeure event is unable to fulfill its contractual commitment and responsibility, BNP Dewas will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.



SECTION VI: LIST OF REQUIREMENTS

S. No.	Brief Description of Work	Quantity Required
I.	Renovation and Up-gradation of Training Hall at Administrative Block at BNP Dewas	1 AU

- 1. Required Terms of Delivery & Destination :** FOR Bank Note Press Dewas Stores.
- 2. Delivery Period:** The successful bidder has to complete the work within 02 months from the date of issuance of Purchase Order.
- 3. Preferred mode of Transportation:** As desired by the bidder which should be in safe and secured manner.
- 4. Security Deposit:** The Firm has to submit security deposit at the rate of 5% of the total contract value within 21 days from the date of issuance of Notification of Award of Contract. Security Deposit should be 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 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,

Note: Purchase Order will be issued only after receipt of Security deposit.

5. Other requirements for the Bidders:

- The bidder shall provide names of organization(s)/firm(s) with addresses & telephone numbers, fax numbers, email addresses to which they have provided similar type of items annually during the last five years.
- The application should be submitted in Hindi/English Language. The authenticated copies of the documents in support of the applicant's claims may be submitted in Hindi/English Language.
- The bidder shall indicate that authorized signatory is competent & legally authorized to submit the tender and / or to enter into legally binding contract.

Note: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1.

- 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)**

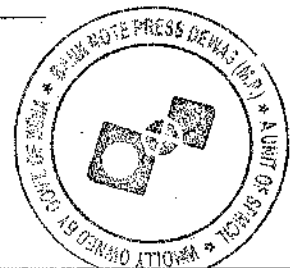
i Name of Firm : _____

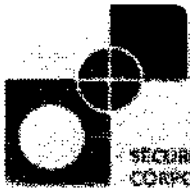
ii Name of the Proprietor / Owner / Director : _____

iii Complete address of the firm : _____

iv Contact of firm :

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





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: SCOPE OF WORK & SERVICE LEVEL AGREEMENT

(As Per attached Annexure - II)





SECTION VIII: QUALITY CONTROL REQUIREMENTS

(As per technical specification mentioned in section VII)

The bidder should assure that the material/service offered by them against this tender should have the technical parameters strictly as per the technical specification mentioned in Section VII (Technical specification). If any deviations observed then the bidder have to specify clearly in their techno-commercial bid.

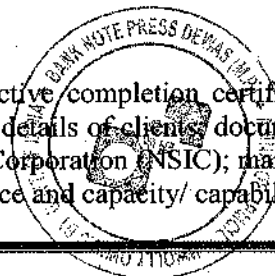


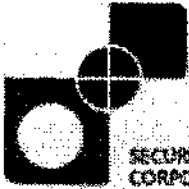
SECTION IX: ELIGIBILITY CRITERIA

Renovation and Up-gradation of Training Hall at Administrative Block at BNP Dewas

The bidder firm should meet following Eligibility Criteria to qualify:

- (a) **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.
- (b) **For other firm - Experience and past performance:-** The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2024.
- Three similar completed works each costing not less than the amount equal to Rs.5,71,828/-
or
 - Two similar completed works each costing not less than the amount equal to Rs.7,14,785/-
or
 - One similar completed work costing not less than the amount equal to Rs.11,43,656/-.
- (c) **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. Such Start-ups may be either MSE or otherwise.
- (d) **GST Return:** Supplier should file the GST returns for outward supplies in time. In case of any Input credit Loss to BNP by way of their failure to files GST returns in time, BNP reserves the right to withhold the payment of further supplies till production of evidence of filling of returns.”
- (e) **Note for the bidders:-**
- Along with all the necessary documents/ certificates required as per the bid conditions, the bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods/ equipment, within the specified time of completion, after meeting all their current commitments.
 - Supporting documents submitted by the bidder must be certified as follows:-
 - All copy of supply/ work order; respective completion certificate/Invoice copy and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing license, annual report, etc., in support of experience, past performance and capacity/ capability should be authenticated by the by the person authorized to sign the tender on behalf of the bidder.
 - All financial standing data should be certified by certified accountants, for example, Chartered Accountants/ Cost Accountants in India and equivalent in relevant countries; and iii. Indian bidder or Indian counterparts of foreign bidders should furnish their Permanent Account Number.
- (f) **Documents Checklist:-** The participating bidder has to submit the documents as per following mentioned order:-
- Scaled & signed Bid/Tender document as an unconditional acceptance of all terms & conditions of bid.
 - Seal & signed technical specifications.
 - All copy of supply/ work order; respective completion certificate/Tax invoice raised against same supply order of tender item and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing license, annual report, etc., in support of experience, past performance and capacity/ capability.





SECTION X: TENDER FORM

ACCEPTANCE OF TERMS & CONDITIONS

To

Date.....

The General Manager,
Bank Note Press,
(A unit of Security Printing and Minting Corporation of India Limited)
Dewas (M.P.) – INDIA

Ref: Your Tender document No.dated

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 ---xxxxx--- (To be mentioned in the Price Bid only & not to be mentioned in PQB & Techno Commercial Bid) (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.

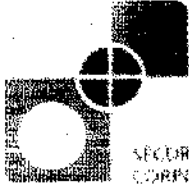
We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT clause 19, read with modification, if any in Section-III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto 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



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

SECTION XI: PRICE SCHEDULE

[To be submitted along with the tender]

From:

To,
The General Manager,
Bank Note Press, Dewas (M.P.) – INDIA
(A unit of Security Printing and Minting Corporation of India Limited)

Sub: Price Bid for Procurement of **Renovation and Up-gradation of Training Hall at Administrative Block at BNP Dewas.**

Ref: Your tender enquiry No. **01/BNP/P/CIV/Training Hall/2025/OT, DATED: 27.02.2025**

Dear Sir,

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

S. No.	Description	SAC Code (06 Digits)	Qty. Minimum	Basic Price (Rs.)	Freight, Insurance, other charges if any (Rs.)	GST @ % (Rs.)	Total rate per unit (FOR BNP, Dewas) (Rs.)	Total Price (FOR BNP Dewas) (Rs.)
1	2	3	4	5	6	7	8=(5+6+7)	9=(8x4)
1.	Renovation and Up-gradation of Training Hall at Administrative Block at BNP Dewas		1 AU					

Date:

Name & Signature

Seal of the Firm

Address: _____

Note:

- Price should be quoted exactly as per the format given above.
- Price bids with condition/counter conditions are liable for rejection.
- Firm has to quote the price within 2 decimal place. Price quote beyond 2 decimal place will be ignored.
- Payment shall be made on actual basis.
- The contract is indivisible. L1 Will be decided on total amount quoted.**
- Supplier should file the returns pertaining to TCS (Section 206C (1 H) for TCS collected, in time and provide the TCS certificate to BNP. In case of any Credit loss to BNP by way of their failure to files Returns and provide TCS certificate in time, BNP reserves the right to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies.**



SECTION XII: QUESTIONNAIRE

The tenderer should furnish specific answers to all the questions/ issues 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 evasive answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Brief description and of goods and services offered:
2. Offer is valid for acceptance upto
3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India: Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.
4. Status :
 - a. Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and/ or the National Small Industries Corporation (NSIC), New Delhi, and/ or the present SPMCIL and/ or the Directorate of Industries of the concerned State Government for the goods quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.
 - b. Are you currently registered under the Indian Companies Act, 1956 or any other similar Act? Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.
5. Please indicate name & full address of your Banker(s) :
6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Dept. of Government of India or by any State Govt.

.....
(Signature with date)

.....
.....
(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)
For and on behalf of

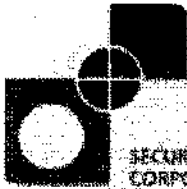
.....
.....
(Name, address and stamp of the tendering firm)



SECTION XIII: BANK GUARANTEE FORM FOR EMD

(Not applicable)





SECTION XIV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

_____ [Insert: Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: _____ [insert: Name and Address of BNP Dewas]

Date:

PERFORMANCE GUARANTEE No.:

WHEREAS (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no. dated to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay BNP, Dewas up to the above amount upon receipt of its first written demand, without BNP, Dewas having to substantiate its demand.

This guarantee will remain in force for a period of Sixty days after the currency of this contract and any demand in respect thereof should reach the Bank not later than the above date.

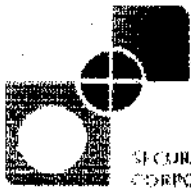
.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

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

.....
Name and designation of the officer

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



SECTION XV: 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 ... 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:

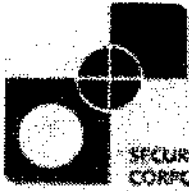
Table with 6 columns: Schedule No., Brief description of goods/ services, Accounting unit, Quantity to be supplied, Unit Price (in Rs.), Total price

Any other additional services (if applicable) and cost thereof:

Total value (in figure) _____ (In words) _____

- (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



SECTION XVI: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING

(Refer to clause 24.2 of GIT)

The General Manager,
Bank Note Press,
(A unit of Security Printing and Minting Corporation of India Limited)
Dewas (M.P.)- INDIA

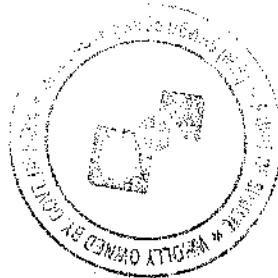
Subject: Authorization for attending bid opening on _____ (date) in the Tender of _____

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
Alternate Representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.





SECTION XVII: PROFORMA OF BILLS FOR PAYMENTS

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....
 Bill No.....Dated.....
 Purchase order.....No.....Dated.....
 Name and address of the consignee.....

Sr. No.	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST Tax Amount
2. Freight (if applicable)
3. Packing and Forwarding charges (if applicable)
4. Others (Please specify)
5. PVC Amount (with calculation sheet enclosed)
- 6.. (-) deduction/Discount
7. Net amount payable (in words Rs.)

Despatch detail RR No. other proof of despatch.....

Dated.....(enclosed)

Inspection Certificate No.....Dated.....(enclosed)

Income Tax Clearance Certificate No.....Dated.....(enclosed)

Place and Date

Received Rs.....(Rupees).....

I hereby certify that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

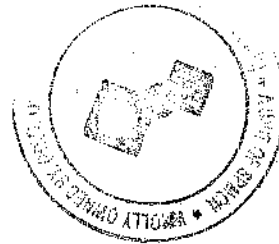
Signature and of Stamp Supplier



Annexure - II

Service Level Agreement & Scope of Work for

**Renovation and Up-gradation of Training Hall at Administrative Block at
BNP Dewas**



Scope of Work:-

The following works are taken under consideration for the execution of work:

1. Providing and fixing 10 mm thick PVC panel work on ceiling all work complete
2. Providing and fixing 10 mm thick PVC wall panel work all complete.
3. Providing and fixing of Three Track aluminium windows including glass and mosquito net all complete.
4. Providing and fixing fixed type aluminium windows including glass all complete
5. SITC of 2-ton energy efficient 5-star rating inverter type split AC including MCB box and all other fitting and fixture complete
6. SITC of 2feet X 2feet size Square LED lights 38-40 watts each including all modular fitting and fixtures complete
7. SITC of 1200 mm sweep 5 star rated from BEE with energy efficient BLDC motor 20-35 watt including electrical modular fitting all complete
8. Providing and fixing 25 mm size PVC electrical conduit for electric wires
9. Repair work in wooden platform and providing and fixing of size 6.25*2.5 meter including 2 mm thick PVC flooring over wooden platform

Service Level Agreement and Packages

CIVIL / CONSTRUCTION SERVICES

Service Level Agreement for Civil / Construction Services:

1. AGREEMENT OVERVIEW

This Agreement represents a Service Level Agreement (“SLA” or “Agreement”) between the Buyer and Civil / Construction Service Provider. The purpose of this agreement is to facilitate implementation of Civil / Construction Service at the Buyer’s premises or any other premises designated by Buyer. This Agreement outlines the scope of work, Buyer’s obligations, special terms and conditions related to service delivery and payment of services for mutual understanding of the stakeholders. The Agreement remains valid till completion of scope of services AND completion of all contractual obligations unless either superseded by a revised agreement mutually endorsed by the stakeholders.

2. OBJECTIVES AND GOALS

The objective of this agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to Buyer by Service Provider. The goals of this agreement are to:

- a. Provide clear reference to service ownership, accountability, roles and responsibilities of both parties
- b. Present a clear, concise and measurable description of services offered to the Buyer.

The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

3. PARTIES TO THE AGREEMENT

The main stakeholders associated with this agreement are below-

- a. **Buyer:** Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
- b. **Service Provider:** Service provider is responsible to provide all the required services in timely manner.

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders have read and understood the same before signing the document.

4. SCOPE OF SERVICES

The scope of service requires the Service Provider to execute Renovation and up-gradation of training hall at Administrative Block inside plant premises at Bank Note Press Dewas as per schedule of work and requirement at the site of work. The services shall be rendered as per the agreement signed between the parties.



4.1 Detail of Service**Schedule of Work:**

S.N.	Work Description	Quantity	Rate (Rs.)
1	Providing and fixing 10 mm thick PVC panel work on ceiling all work complete as per direction of engineer in-charge	100 m ²	
2	Providing and fixing 10 mm thick PVC wall panel work all complete as per the direction of engineer in-charge	200 m ²	
3	Providing and fixing of Three Track aluminum windows including glass and mosquito net all complete as per the direction of engineer in-charge	9 nos. (1m*1.5m)	
4.	Providing and fixing fixed type aluminum windows including glass all complete as per the direction of engineer in-charge	09 nos. (1m*0.6m)	
5	SITC of 2-ton energy efficient 5-star rating inverter type split AC including MCB box and all other fitting and fixture complete as per the direction of engineer in-charge	04 nos.	
6	SITC of 2feet X 2feet size Square LED lights 38-40 watts each including all modular fitting and fixtures complete as per the direction of engineer in-charge	15 nos.	
7	SITC of 1200 mm sweep 5 star rated from BEE with energy efficient BLDC motor 20-35 watt including electrical modular fitting all complete as per direction of engineer in-charge	06 nos.	
8	Providing and fixing 25 mm size PVC electrical conduit for electric wires	250 meter	
9	Repair work in wooden platform and providing and fixing of size 6.25*2.5 meter including 2 mm thick PVC flooring over wooden platform	25 m ²	
Total			
GST@			
Total with GST			

Note: Kindly refer to Scope of work for details.

4.2 Defined Timelines

The successful bidder has to complete the work within 02 months from the date of issuance of Purchase order.

5 SERVICE PROVIDER'S 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 material and labour. The Engineer-in-Charge may require for collecting, preparing, forwarding the required number of samples for testing as per the frequency of test stipulated in the contract specifications or as considered necessary by the Engineer-in-Charge, at such time and to such places, as directed by the Engineer-in-Charge.

Note: Nothing extra shall be payable for the above.

6 SERVICE TRACKING

Tracking of services ensures quality of service delivery in time bound manner, effective service tracking helps in analyzing Service Provider's performance as well as Buyer's timely inputs for services.

7 PAYMENT TERMS

This section provides details about the terms and conditions of payment towards the services;

7.1 Payment Condition

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

7.2 Payment Cycle (if any)

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

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 actions as per the GeM Incident Management Policy.

Please refer to our website for GCC and GIT:

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

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

