


Government eProcurement System		Government eProcurement System							
Tender Details		Date : 05-Mar-2025 04:24 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/General Utility Facilities/2025/OT								
Tender ID	2025_SPMCI_228910_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	Price Bid			
	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 ₹	58,890	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	Up-gradation of General Utility Facilities at Bank Note Press, Dewas								
Work Description	Up-gradation of General Utility Facilities at Bank Note Press, Dewas								
Pre Qualification Details	Please refer Tender documents.								
Independent External Monitor/Remarks	NA								
Show Tender Value in Public Domain	Yes								
Tender Value in ₹	29,44,295	Product Category	Civil Works - Buildings	Sub category	NA				
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work (Days)	120				
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	05-Mar-2025 05:00 PM	Bid Opening Date	04-Apr-2025 03:00 PM
Document Download / Sale Start Date	06-Mar-2025 09:00 AM	Document Download / Sale End Date	03-Apr-2025 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	06-Mar-2025 09:00 AM	Bid Submission End Date	03-Apr-2025 03:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	162.72
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	GeneralUtilityTender.pdf	Tender Document
	2	Other Document	BoQGeneralUtility.xls	BoQ
				Document Size (in KB)
				3144.25
				56.00

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	Prachi Bohare
Designation	AM (TC)
Created Date	05-Mar-2025 04:04 PM



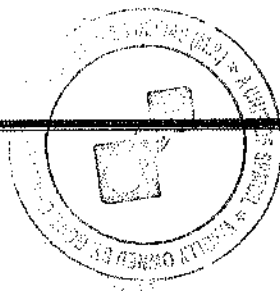
BANK NOTE PRESS DEWAS - 455001 (M.P.)
A Unit of Security Printing and Minting Corporation of India Limited
Miniratna Category - I CPSE
Wholly owned by Government of India
Tel : 07272-268253/268468 Fax : 07272-255111
Web : <http://bnpdewas.spmcil.com>
E-Mail : bnpdewas@spmCIL.com
CIN No. : U22213DL2006GOI144763

ANNEXURE - I

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

Sr. No.	Description	Yes/No
1.	Sealed & signed copy of each page of tender document submitted along with techno-commercial bid as a token of acceptance of all terms & conditions without any deviation.	<input type="checkbox"/>
2.	Tender submitted in two bids i.e. (Techno Commercial Bid + Price Bid)	<input type="checkbox"/>
3.	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"/>
4.	EMD - The firm has to submit EMD amount of Rs. 58,890/- 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"/>
5.	Owner of the company	
	Male	<input type="checkbox"/>
	Female	<input type="checkbox"/>
6.	Tender validity 120 days given.	<input type="checkbox"/>
7.	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"/>
8.	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"/>
9.	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"/>
10.	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"/>
11.	All undertakings/declaration certificates as mentioned in Section - IX.	<input type="checkbox"/>
12.	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"/>
13.	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"/>
14.	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"/>

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

NOT Transferable

Security Classification: Non Security

TENDER DOCUMENT FOR PROCUREMENT OF: UP-GRADATION OF GENERAL UTILITY FACILITIES AT BANK NOTE PRESS, DEWAS.

TENDER NUMBER: 01/BNP/P/CIV/General Utility Facilities/2025/OT, dated: 05.03.2025

This Tender Document Contains 41 Pages.

Tender Document is sold to:

The Bidder,

INDIA

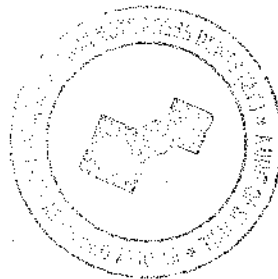
Details of Contact person in SPMCIL regarding this tender:

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/General Utility Facilities/2025/OT

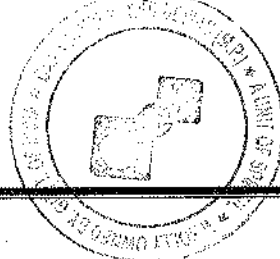
Dt. 05.03.2025

Sealed tenders are invited from eligible and qualified tenderers for supply of following Item:

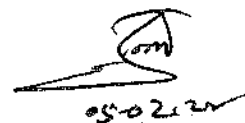
S. No.	Brief Description of Goods/Services	Quantity Required	Remarks
1.	Up-gradation of General Utility Facilities at Bank Note Press, Dewas	01 AU	Kindly refer to section VI and VII for list of requirement and technical specification.
Type of Tender			TWO BID Open Tender (National Competitive Bid)
Date and Time of opening of tenders			04.04.2025 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.58,890/- 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://bupdewas.spmcil.com> and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.
- 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
- 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. **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.



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

अशोक शर्मा
संयुक्त महासचिव (सामग्री)
बैंक नोट मुद्रणालय देवास (स.प्र.)



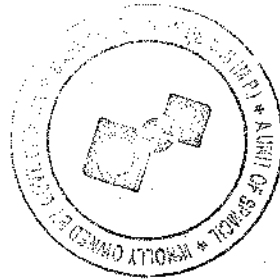
SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

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

Please refer to our website for:

<https://spmCIL.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	Not Applicable
18	18	Earnest Money Deposit	SIT -10 (Mentioned below)

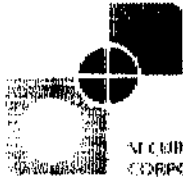
SIT 1: Eligible Good/Services: All goods/services to be supplied under the contract shall have their origin in India or Indian Agent in case of imported item, subject to any restriction imposed in this regard in Section III (SIT). The term "origin" used in this clause means the place where the goods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

- i The tenderer should quote the exact percentage of GST that they will be charging extra.
- ii 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.
- iii 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

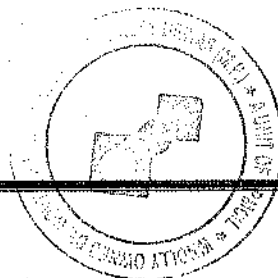
- The tenders shall remain valid for acceptance for a period of **120 days** after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
- In exceptional cases, the tenderers may be requested by BNP DEWAS to 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.

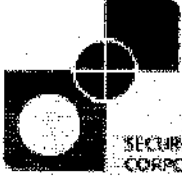
SIT 6 : Number of Copies of Tenders to be submitted : Tenderer shall submit their tender in "**Original**" only.

SIT 7 : Submission of Tender :

Part-I: Techno-Commercial Bid

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

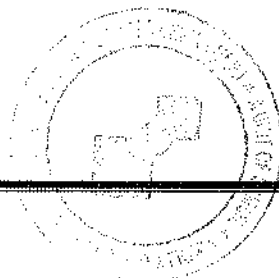


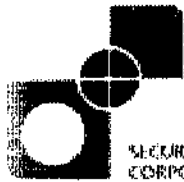


- VI. EMD-The firm has to submit EMD amount of Rs. 58,890/- In form of DD/ FDR/ Banker's cheque drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas.
In addition to above, firms participating as **Start-up India Campaign**, needs to enclosed certificates containing validity (including registered category-if any).
- VII. 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
- VIII. 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.
- IX. All Undertakings/declaration certificates as mentioned in Section - IX must be submitted in Techno-Commercial bid by the bidder.
- X. The tenderer shall submit detailed technical offer as per technical specifications as per Section -VII of the tender document.
- XI. The tenderer has to submit acceptance of all section of this tender document on their letter head.
- XII. Delivery Schedule accepted as per tender Section - VI
- XIII. Payment terms accepted as per tender Section - V SCC:3
- 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 has 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 : Financial Bid

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





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 and Annexure - II 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. 58,890/- 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).

Paying Authority: Head of Finance, Bank Note Press Dewas

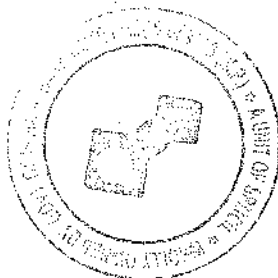
The firm has to submit bank details along with invoice mentioning-

Beneficiary Name:

Account Number:

IFSC Code:

Address and Branch Details:





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CORPORATION OF INDIA LIMITED

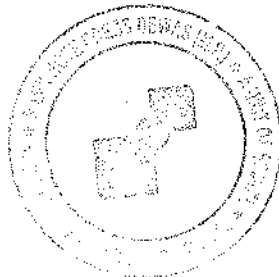
SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC)

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

Please refer to our website for:

[http:// spmcil.com//uploaddocument/GCC3.0pdf](http://spmcil.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	Warrantee 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.

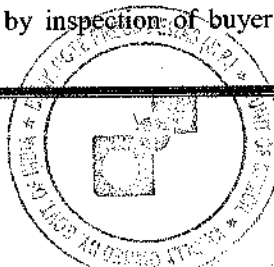
SCC-5: Warranty Clause: 01 Year from the date of completion of work.

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.





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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.





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

SECTION VI: LIST OF REQUIREMENTS

S. No.	Brief Description of Work	Quantity Required
1.	Up-gradation of General Utility Facilities at Bank Note Press, 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 04 months from the date of issuance of Purchase Order.
- 3. 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.

4. 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 : _____

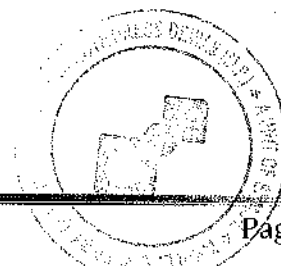
iv Contact of firm :

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)

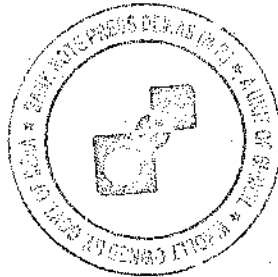


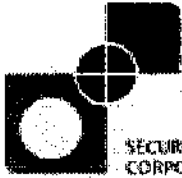


SECTION VIII: QUALITY CONTROL REQUIREMENTS

(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

Up-gradation of General Utility Facilities at Bank Note Press, Dewas

The bidder firm should meet following Eligibility Criteria to qualify:

- (A) Experience & 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.11,77,717.88/-
or
 - Two similar completed works each costing not less than the amount equal to Rs.14,72,147.35/-
or
 - One similar completed work costing not less than the amount equal to Rs.23,55,435.76/-.

- (B) Capability- Equipment & manufacturing Facilities:-** The bidder should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government / PSU / Autonomous bodies

(C) Financial Standing:-

(1) The average annual financial turnover of the bidder firm during the last three years, ending on '31.03.2024' should be at Rs.11,77,717.88/- or equivalent in foreign currency at exchange rate prevailing on 31.03.2024 as per the annual report (audited balance sheet and profit & loss account) of the relevant period duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

(2) The net worth of the Bidder should -

- Not be negative on 31.03.2024.
- Not have eroded by more than 30% in the last three years, ending on 31.03.2024.

Note 1: To ascertain this criteria net worth of initial and last financial year should be compared.

Note 2: For Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified.

(D) Undertakings/Declaration Certificates :-

- Undertaking/Declaration certificate that you are currently not suspended/Banned/Blacklisted by any ministry/department of govt. of India or by any state govt. for business dealing.
- The bidder has to submit undertaking that the operation of the company in Pakistan/China, should be suitably firewalled from the contract/operations in India and no employee who has previously worked or has been posted in Pakistan/China, or is a Pakistani/Chinese national or is a person of Pakistani/Chinese origin should be engaged by the company for this project.
- Any bidder from a country which shares a land border with India (excluding countries as listed on the website of Ministry of External Affairs, to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects) will be eligible to bid in this tender only if the bidder is registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). The bidders shall enclose following certificate in this regard:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfill all requirements in this regard and are eligible to be considered."



- 4) In tenders for Turnkey contracts including Works contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is similarly registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). In such cases the bidders shall enclose following certificate:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries,; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed) and we will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered."

- 5) "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

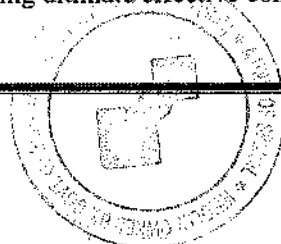
- 6) "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
- An entity incorporated, established, or registered in such a country; or
 - A subsidiary of an entity incorporated, established, or registered in such a country; or
 - An entity substantially controlled through entities incorporated, established, or registered in such a country; or
 - An entity whose beneficial owner is situated in such a country; or
 - An Indian (or other) agent of such an entity; or
 - A natural person who is a citizen of such a country; or
 - A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

- 7) The beneficial owner for the purpose of (5) above will be as under:

(a) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s). Who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

(b) Explanation-

- "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company.
- In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
- In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
- Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
- In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.





- 8) An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- 9) By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance.

(E) 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 maybe either MSE or otherwise.

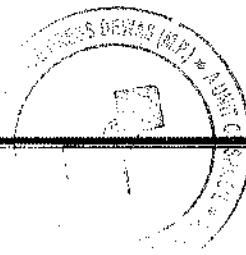
(F) GST Return: Supplier should file the GST returns for outward supplies in time. In case of any Input credit Loss to BNP by way of their failure to files GST returns in time, BNP reserves the right to withhold the payment of further supplies till production of evidence of filling of returns.”

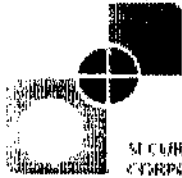
(G) Note for the bidders:-

- i. 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.
- ii. Supporting documents submitted by the bidder must be certified as follows:-
 - a. 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.
 - b. 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.

(H) Documents Checklist:- The participating bidder has to submit the documents as per following mentioned order:-

- (i) Sealed & signed Bid/Tender document as an unconditional acceptance of all terms & conditions of bid.
- (ii) Seal & signed technical specification
- (iii) All Undertakings/Declaration Certificates mentioned in point no. (D).
- (iv) 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.
- (v) Audited Balance sheet & Profit and loss statement of FY 2021-22, FY 2022-23 & FY 2023-24, duly certified by Chartered Accountant/ Cost Accountant or equivalent in relevant countries.





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.

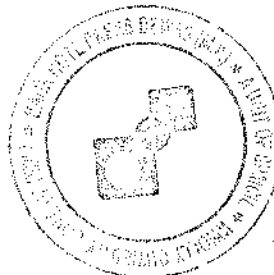
We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT clause 19, read with modification, if any in Section-III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender 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 **Up-gradation of General Utility Facilities at Bank Note Press, Dewas.**

Ref: Your tender enquiry No. **01/BNP/P/CIV/General Utility Facilities/2025/OT, DATED: 05.03.2025**
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.	Up-gradation of General Utility Facilities at Bank Note Press, Dewas		1 AU					

Date:

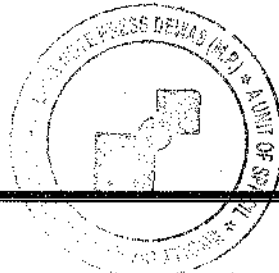
Name & Signature

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.**





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

SECTION XI: PRICE SCHEDULE

[To be submitted along with the tender]

From:

To,
The General Manager,
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(A unit of Security Printing and Minting Corporation of India Limited)

Sub: Price Bid for Procurement of **Up-gradation of General Utility Facilities at Bank Note Press, Dewas.**

Ref: Your tender enquiry No. **01/BNP/P/CIV/General Utility Facilities/2025/OT, DATED: 05.03.2025**
Dear Sir,

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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.	Up-gradation of General Utility Facilities at Bank Note Press, Dewas		1 AU					

Date:

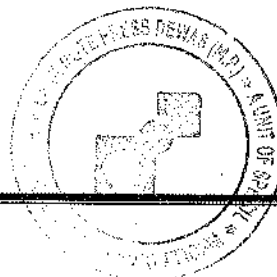
Name & Signature

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)

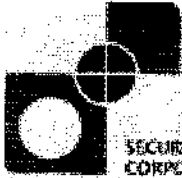
.....
.....

(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)





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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.

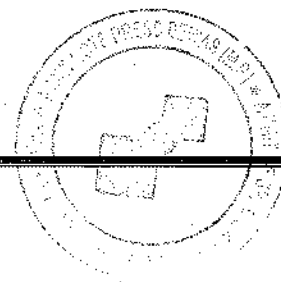
.....
(Signature of the authorized officer of the Bank)

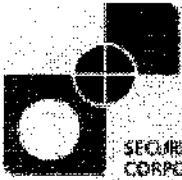
.....
Name and designation of the officer

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

.....
Name and designation of the officer

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





SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

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:

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

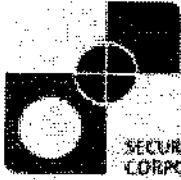
(Name and address of the supplier).....

(Seal of the supplier)

Date:

Place





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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

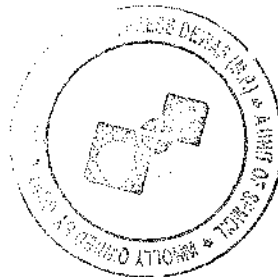
Subject: Authorization for attending bid opening on _____ (date) in the Tender of _____

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						

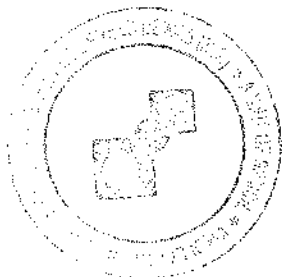
1. GST Tax Amount
2. Freight (if applicable)
3. Packing and Forwarding charges (if applicable)
4. Others (Please specify)
5. PVC Amount (with calculation sheet enclosed)
6. (-) deduction/Discount
7. Net amount payable (in words Rs.)

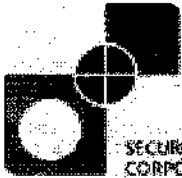
Despatch detail RR No. other proof of despatch.....
Dated.....(enclosed)
Inspection Certificate No.....Dated.....(enclosed)
Income Tax Clearance Certificate No.....Dated.....(enclosed)
Place and Date
Received Rs.....(Rupees).....

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



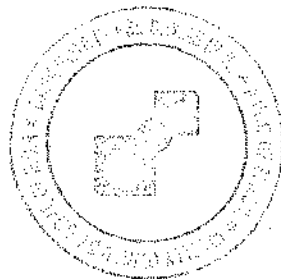


SECURITY PRINTING AND MINTING
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Annexure - II

Service Level Agreement & Scope of Work for

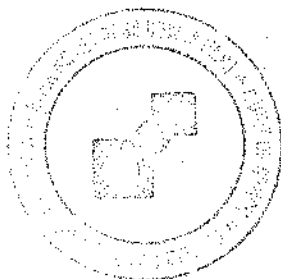
Up-gradation of General Utility Facilities at Bank Note Press, Dewas

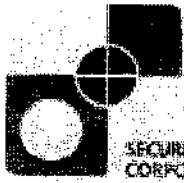


Scope of work:

Following scope of work may be considered for the renovation and up-gradation of general utility facility of CRO, Block-IV first floor, Block-I, A.C. Plant, Air washer No. 429 toilets.

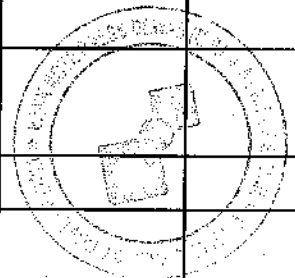
- a. Removing of old acrylic emulsion by scraping and sandpapering from the walls and ceilings.
- b. Removing of old synthetic enamel by scraping and sandpapering.
- c. Providing and applying white cement based putty to prepare even surface on walls and ceilings.
- d. Providing and applying premium acrylic emulsion exterior and interior of colour and shed approved by engineer-in-charge.
- e. Painting old doors and windows with synthetic enamel of colour and shed approved by engineer-in-charge.
- f. Provision of dismantling of old wall tiles and provision of new wall tiles up to suitable height.
- g. Provision of dismantling of floor tiles and provision of new floor tiles.
- h. Provision of removing/dismantling of old WCs, Urinals and washbasins and related fittings and other miscellaneous items and provision of new WCs (Indian & European type), Urinals and Washbasins with complete fittings and mirrors.
- i. Provision of dismantling of brick work, PCC and RCC.
- j. Provision of Brick Work, PCC and RCC.
- k. Provision of cleaning of chocked sewer line and replacement of damaged sewer line along with revamping of chambers.
- l. Provision of replacement of old GI lines with CPVC pipelines and replacement of bib cocks and pillar cocks and accessories.
- m. Provision of removal of old doors.
- n. Provision of fixing of new doors.
- o. Provision of structural steel work.
- p. Provision of geyser.
- q. Provision of disposal of dismantled unserviceable material from the work sites to designated place.



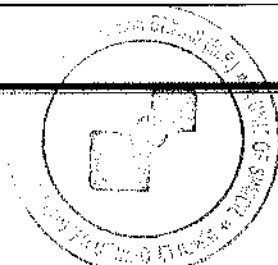


Detailed Schedule of Quantities is given below:

BILL OF QUANTITIES					
Sr. No.	SUB HEAD AND ITEM OF WORK	QTY	UNIT	RATE/UNIT	AMOUNT
1	DISMANTLING AND DEMOLISHING				
1.1	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.				
1.1.1	In cement mortar	15	cum		
1.2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.				
1.2.1	Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	10	cum		
1.3	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	450	sqm		
1.4	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead :				
1.4.1	Of area 3 sq. metres and below	40	each		
1.5	Dismantling W.C. Pan of all sizes including disposal of dismantled materials i/c malba all complete as per directions of Engineer-in-Charge	8	each		
1.6	Dismantling of flushing cistern, urinals, wash basin of all types (C.I./PVC/Vitrious China) including stacking of useful materials near the site and disposal of unserviceable materials within 50 metres lead.	18	each		
1.7	Cleaning of choked sewer line/sewerage chamber by manual or mechanical means including disposal of malba complete as per the direction of engineer in-charge	300	metre		
1.8	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead.				
1.8.1	For thickness of tiles 10 mm to 25 mm	100	sqm		
1.9	Dismantling 15 to 40 mm dia G.I. pipe including stacking of dismantled pipes (within 50 metres lead) as per direction of Engineer in-Charge.				



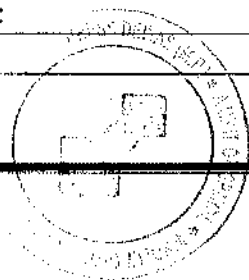
1.9.1	Internal Work- Exposed on wall	150	metre		
2	EARTH WORK				
2.1	Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-in-charge.				
2.1.1	All kinds of soil	10	cum		
3	CARRIAGE OF MATERIALS				
3.1	Disposal of moorum/building rubbish/ malba/ similar unserviceable, dismantled or waste material by mechanical transport including loading, transporting, unloading to approved municipal dumping ground for lead upto 10 km for all lifts, complete as per directions of Engineer-in-charge.	25	cum		
4	CONCRETE WORK				
4.1	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level				
4.1.1	1:5:10 (1 cement : 5 coarse sand (zone-III) derived from natural sources : 10 graded stone aggregate 40 mm nominal size derived from natural sources)	10	cum		
5	REINFORCED CEMENT CONCRETE				
5.1	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level:				
5.1.1	1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	5	cum		
5.2	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement :				
5.2.1	1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	12	cum		
5.3	Centering and shuttering including strutting, propping etc. and removal of form for :				
5.3.1	Foundations, footings, bases of columns, wall etc. for concrete	10.00	sqm		
5.4	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level.				
5.4.1	Thermo-Mechanically Treated bars of grade Fe-500D or more.	800	Kg		



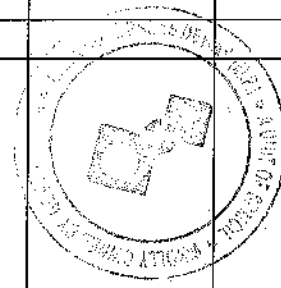
6	CLADDING WORK				
6.1	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels.				
6.1.1	Granite stone slab of colour as per the direction of engineer in-charge				
6.1.1.1	Area of slab upto 0.50 sqm	5	sqm		
6.1.1.2	Area of slab over 0.50 sqm	5	sqm		
6.2	Extra for providing opening of required size & shape for wash basin/kitchen sink in kitchen platform, vanity counter and similar location in marble/ Granite/ tone work, including necessary holes for pillar taps etc. including moulding, rubbing and polishing of cut edges etc. complete.	11	each		
6.3	Providing and fixing stone slab with table rubbed, edges rounded and polished, of size 75x50 cm deep and 1.8 cm thick, fixed in urinal partitions by cutting a chase of appropriate width with chase cutter and embedding the stone in the chase with epoxy grout or with cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 6 mm nominal size) as per direction of Engineer-in-charge and finished smooth.				
6.3.1	Granite Stone of approved shade	4	sqm		
6.4	Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados; over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	400	sqm		



7	Door and Window				
7.1	Providing and fixing factory made single extruded WPC (Wood Polymer Composite) solid door/window/Decorative windows & other frames/Chowkhat comprising of virgin PVC polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibers (wood powder/ rice husk/wheat husk) and non toxic additives (maximum toxicity index of 12 for 100 gms) fabricated with miter joints after applying PVC solvent cement and screwed with full body threaded star headed SS screws having minimum frame density of 750 kg/cum, screw withdrawal strength of 2200 N (Face) & 1100 N (Edge), minimum compressive strength of 58 N/mm ² , modulus of elasticity 900 N/mm ² and resistance to spread of flame of Class A category with property of being termite/borer proof, water/moisture proof and fire retardant and fixed in position with M.S hold fast/lugs/SS dash fasteners of required dia and length complete as per direction of Engineer-In- charge.				
7.1.1	Frame size 45 x 85 mm	120	metre		
7.2	Providing and fixing factory made single extruded WPC (Wood Polymer Composite) solid decorative type flush door shutter of required size comprising of virgin polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibers (wood powder/ rice husk/wheat husk) and non-toxic additives (maximum toxicity index of 12 for 100 gms) having minimum density of 650 kg/cum and screw withdrawal strength of 1800 N (Face) & 900 N (Edge), minimum compressive strength 50 N/mm ² , modulus of elasticity 850 N/mm ² and resistance to spread of flame of Class A category with property of being termite/borer proof, water/moisture proof and fire retardant. WPC to be laminated with PVC foil of minimum 14 microns thick of approved design pasted with hot melt adhesive on both faces of shutter and fixing with stainless steel butt hinges of required size with necessary full body threaded star headed counter sunk S.S screws, all as per direction of Engineer-In-Charge.				
7.2.1	30 mm thick	50	sqm		
7.3	Providing and fixing SS sliding door bolts, ISI marked with nuts and screws etc. complete :				
7.3.1	250X16 mm	21	each		
7.4	Providing and fixing SS tower bolts, ISI marked with nuts and screws etc. complete :				
7.4.1	250X10 mm	21	each		
7.5	Providing and fixing SS handles, ISI marked with nuts and screws etc. complete :				
7.5.1	100 mm	21	each		



7.6	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge.				
7.6.1	For fixed portion				
7.6.1.1	Powder coated aluminium (minimum thickness of powder coating 50 micron)	10	Kg		
7.6.2	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item):				
7.6.2.1	With float glass panes of 5 mm thickness (weight not less than 12.50 kg/ sqm)	10	sqm		
8	Finishing				
8.1	12 mm cement plaster of mix :				
8.1.1	1:4 (1 cement: 4 fine sand)	500	sqm		
8.2	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	300	sqm		
8.3	Wall painting with premium acrylic emulsion paint of interior grade, having VOC (Volatile Organic Compound) content less than 50 grams/ litre of approved brand and manufacture, including applying additional coats wherever required to achieve even shade and colour.				
8.3.1	Two coats	300	sqm		
8.4	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	300	sqm		
9	SANITARY INSTALLATIONS				
9.1	Providing and fixing water closet squatting pan (Indian type W.C. pan) with 100 mm sand cast Iron P or S trap, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required:				
9.1.1	White Vitreous china Orissa pattern W.C. pan of size 580x440 mm with integral type foot rests	6	each		



9.2	Providing and fixing floor mounted, white vitreous china single piece, double traps syphonic water closet of approved brand/make, shape, size and pattern including integrated white vitreous china cistern of capacity 10 litres with dual flushing system, including all fittings and fixtures with seat cover, cistern fittings, nuts, bolts and gasket etc including making connection with the existing P/S trap, complete in all respect as per directions of Engineer-in-Charge.	2	each		
9.3	Providing and fixing 8 mm dia C.P. / S.S. Jet with flexible tube upto 1 metre long with S.S. triangular plate to European type W.C. of quality and make as approved by Engineer - in - charge.	2	each		
9.4	Providing and fixing white vitreous china flat back half stall urinal of size 580x380x350 mm with white PVC automatic flushing cistern, with fittings, standard size C.P. brass flush pipe, spreaders with unions and clamps (all in C.P. brass) with waste fitting as per IS : 2556, C.I. trap with outlet grating and other couplings in C.P. brass, including painting of fittings and cutting and making good the walls and floors wherever required :				
9.4.1	Single half stall urinal with 5 litre P.V.C. automatic flushing cistern	14	each		
9.5	Providing and fixing Oval shape white vitreous China Undercounter type wash basin with 15 mm C.P. brass pillar cock 32 mm dia. C.P. brass waste of standard pattern, including fixing on platform and making good of size including painting of fittings, cutting the wall wherever required and making good as approved by the engineer in-charge	11	each		
9.6	Providing and fixing single towel rod 600 mm long SS with necessary stainless steel screws etc. complete as approved by the engineer in-charge	14	each		
9.7	Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with decorative moulded frame of approve make and shape with 6 mm thick hard board backing all complete as per direction of engineer in-charge	11	each		
9.8	Providing and fixing soap dispenser with glass bottle of approved brand, colour and manufacture at a suitable distance from wall of standard shape with bracket of same materials with snap fittings of approved quality and colour all complete as per direction of engineer in-charge	11	each		
9.9	Providing and Fixing soil, waste and vent pipes of PI/PP material with smooth internal and corrugated (profiled) external surface with all bend, socket and fittings and sealing the joints with Specially designed flap type rubber ring to provide leak proof structure all complete as per the direction of Engineer in-charge				
9.9.1	Double wall corrugated with in-line socketed pipe rodent repellent (with rubber ring) of SN8 class and 100 mm dia	150	M		

9.10	Providing and fixing Corner/center glass self of required size as per the direction of engineer in-charge	5	each		
9.11	Providing and fixing PVC waste pipe for sink or wash basin, urinals including all PVC fittings (socket, bend etc.) complete as per the direction of engineer in-charge				
9.11.1	32 mm nominal dia pipe	50	metre		
9.11.1	50 mm nominal dia Pipes	100	metre		
9.12	Providing and fixing CP brass single lever telephonic wall mixer of 15 mm nominal dia. and quality and make as approved by engineer in-charge	5	each		
10	Water Supply				
10.1	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. Concealed work, including cutting chases and making good the walls etc.				
10.1.1	15 mm nominal dia Pipes	120	metre		
10.1.2	20 mm nominal dia Pipes	150	metre		
10.2	Providing and fixing chrome finish Urinal valve auto closing system with built-in control cock & Wall Flange of quality and make as approved by engineer in-charge	14	each		
10.3	Providing and fixing chrome finish two way bib cock of size, quality and make as approved by engineer in-charge	7	each		
10.4	Providing and fixing C.P. Brass shower rose with shower arm 15 or 20 mm inlet of 100 mm dia, quality and make as approved by engineer in-charge	6	each		
10.5	Providing and fixing C.P. brass bib cock of approved quality conforming to IS:8931:				
10.5.1	15 mm nominal bore	7	each		
10.6	Providing and fixing C.P. brass long nose bib cock of approved quality conforming to IS standards and weighing not less than 810 gms.				
10.6.1	15 mm nominal bore	7	each		
10.7	Providing and fixing C.P. brass stop cock (concealed) of standard design and of approved make conforming to IS:8931.				
10.7.1	15 mm nominal bore	10	each		
10.8	Providing and fixing C.P. brass angle valve for basin mixer and geyser points of approved quality conforming to IS:8931				
10.8.1	15 mm nominal bore	11	each		
10.9	Providing and fixing PTMT grating of approved quality and colour				
10.9.1	Circular type having 100 mm nominal dia	30	each		

10.10	Providing and fixing Soap Dish Holder of quality and make as approved by engineer in-charge	12	each		
11	MASONRY WORK				
11.1	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in :				
11.1.1	Cement mortar 1:4 (1 cement : 4 coarse sand)	2	cum		
12	Flooring				
12.1	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm or or with cement based high polymer modified quick set tile adhesive (water based) conforming to IS: 15477, in average 3 mm thickness, including grouting the joints with white cement and matching pigments etc., complete.	80	sqm		
12.2	Providing and laying rectified Glazed Ceramic floor tiles of size 300x300 mm or more (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in all colours and shades, laid on 20 mm thick cement mortar 1:4 (1 Cement: 4 Coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete.	50	sqm		
	Total				
	Add GST @ 18%				
	Total amount with GST@18%				

Note 1:

- Considering that BNP is a high Security premises, it is advisable to the firms/vendors to have site visit before going for the bidding process in order to have proper understanding of site conditions and scope of work.
- Also being a highly Security premises barricades/cordon off will be provided by the contractor whenever and wherever required during the execution of work.

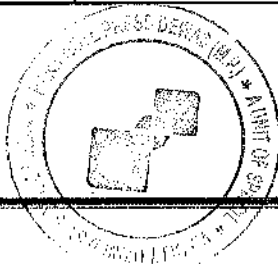
Following points to be considered for Quality Assurance:

- Reinforcement steel should be of reputed brand: Jindal Panther/ Tata Steel/.Sail.
- PPC Cement should be of reputed brand: Ultratech / ACC / JK cement.



Following test Certificates should be arranged by Contractor from NABL accredited Lab or Govt. College (No additional / extra payment will be made for this):-

Sr. No.	Material	Type of Test	Test Procedure	Min. quantity of material for carrying out the test	Frequency of testing
1	Cement	i) Initial setting time ii) Final setting time iii) Consistency iv) Compressive strength v) Soundness	As per relevant IS Code	Each lot	Every 50 tonnes or part thereof.
2	Sand	i) Silt content ii) Particle size distribution iii) Fineness Modulus	As per relevant IS Code	20 cum	20 cum or part thereof.
3	Aggregate	i) Impact value ii) Water absorption iii) Gradation	As per relevant IS Code	45 cum	For every 45 cum or part thereof
4	Reinforced cement concrete (Nominal mix)	Cube test for i) footing	As per relevant IS Code	i) 5 cum in case of column ii) 20 cum for slabs, beams and connected columns iii) 20 cum for other RCC work for all other small items and where RCC done in a day less than 5 cum test may be carried out as required by Engineer In charge	i) Every 5 cum or part thereof ii) Every 20 cum of part thereof
5	Steel for reinforced cement concrete for RCC concrete	i) Weight per meter ii) Tensile strength iii) Yield stress iv) Elongation v) Bend Test vi) Rebend test	As per relevant IS Code	i) under 10mm dia, one sample for each 25 tonnes or part there of ii) 10 mm to 16 mm dia one sample for each 35 tonnes or part thereof iii) over 16mm dia one sample for each 45 tonnes or part thereof	i) under 10mm dia, one sample for each 25 tonnes or part there of ii) 10 mm to 16 mm dia one sample for each 35 tonnes or part thereof iii) over 16mm dia one sample for each 45 tonnes or part thereof



- If ordered quantity is less than the minimum required quantity then minimum one set of test is required to be carried out.
- Any other test, if required during execution of work will be intimated to the firm/vendor by engineer in-charge and firm/vendor need to arrange testing and test certificate from **NABL accredited Lab or Govt. College (No additional / extra payment will be made for this)**.

3. Payment Cycle: Payment will be made on one stage:

- a. The payment against the work will be made after final completion of work and submission of payment invoice against the work of Renovation and up-gradation of General Utility facilities inside BNP plant premises by the firm. The payment will be made on actual measurement basis.

Note 2:

- a. Payments against above mentioned work 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 by the firm/vendor.

