
 Government eProcurement System		Government eProcurement System	
Tender Details			
		Date : 21-May-2025 05:32 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/2025/OT		
Tender ID	2025_SPMCI_236082_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	
	1	Demand Draft	
	2	FDR	
	3	Bankers Cheque	
	4	Bank Guarantee	
	5	NEFT	
	6	R-T-G-S	
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid
2	Finance	.xls	Price Bid
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details	
Tender Fee in ₹	0.00	EMD Amount in ₹	28,600
Fee Payable To	Nil	EMD Exemption Allowed	Yes
Fee Payable At	Nil	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No	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	01/BNP/P/CIV/Training Hall/2025/OT		
Work Description	Renovation and Up-Gradation of Training Hall at Administrative Building 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 ₹	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
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Dewas
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	21-May-2025 06:00 PM	Bid Opening Date	21-Jun-2025 03:00 PM
Document Download / Sale Start Date	21-May-2025 06:00 PM	Document Download / Sale End Date	20-Jun-2025 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	21-May-2025 06:00 PM	Bid Submission End Date	20-Jun-2025 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT Document	3064.81	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	IssuedTender.pdf	Tender Document	3580.07
	2	Other Document	BoQ.xls	BoQ	35.50

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 Compative 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	21-May-2025 05:22 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

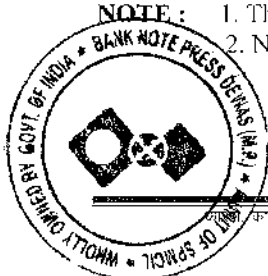
(To be submitted along with Techno-Commercial Bid)

Sr. No.	Description	Yes/No
1.	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. 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"/>
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



मुख्यालय: जवाहर व्यापार भवन, 16वीं मंजिल, जनक, नई दिल्ली-110001 Corp. Off: Jawahar Vyapar Bhavan, 16th Floor, Janpath, New Delhi - 110001

Ph. : 011-23701225-26 / 011-23701141-42, Fax : 011-23701223, e-mail : spmCIL@rediffmail.com



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 BANK NOTE PRESS, DEWAS.**

TENDER NUMBER: 01/BNP/P/CIV/Training Hall/2025/OT, dated: 21.05.2025

This Tender Document Contains 20 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





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SECTION I: NOTICE INVITING TENDER (NIT)

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

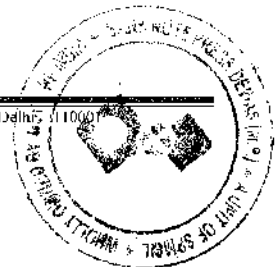
Dt. 21.05.2025

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

S. No.	Brief Description of Goods/Services	Quantity Required	Remarks
I.	Renovation and Up-Gradation of Training Hall at Administrative Block 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			21.06.2025 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.
- 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.





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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.


21.01.2020
Ashok Sharma

Jt. General Manager (Materials)
For and on behalf of General Manager
Bank Note Press, Dewas
Telephone No. 253
E-mail: bnppurchases@rediffmail.com
Ashok Sharma
संयुक्त महाप्रबंधक (सामग्री)
Joint General Manager (Material)
बैंक नोट मुद्रणालय, देवास (म. प्र.)
Bank Note Press, Dewas (M. P.)





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SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

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

Please CLICK the link for further details -

<https://www.spmcil.com/spmcil/UploadDocument/GIT3.0.pdf>

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

Unsigned/stamped printout of the undertaking is not acceptable.





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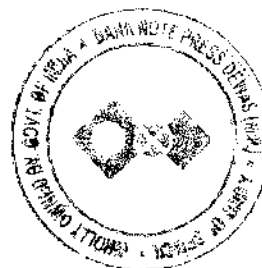
SECTION III: SPECIAL INSTRUCTIONS TO TENDERERS (SIT)

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.

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

Sr. No.	GIT Clause No.	Topic	SIT Provision
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal places. Quotation with price quoted beyond 2 decimal places is ignored.
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	The required EMD for the tender is Rs. 53,790/- shall be submitted scan copy along with E-Tender Bid. EMD must be furnished along with the tender in the form of Demand Draft/Fixed Deposit Receipt/Bank Guarantee
15	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	in INR drawn on any Scheduled Commercial Bank in favour of Bank Note Press, Dewas payable at Dewas
16	19	TENDER VALIDITY	120 Days from the date of opening of tender
17	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	One Copy through E-Tendering Portal i.e. CPP
18	20.8	TWO BID SYSTEM	Applicable
19	20.9	E-PROCUREMENT	Applicable
20	34 and 35.1	COMPARISON ON CIF DESTINATION BASIS	FOR BNP Dewas basis.





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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://spmcl.com//uploaddocument/GCC3.0pdf>

GIT (Total pages : 25)

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

Unsigned/stamped printout of the undertaking is not acceptable.





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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
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	5% of total contract price valid for 60 days beyond completion of contractual obligations including warranty period.
09	16.2, 16.4	WARRANTEE CLAUSE/ DEFECT LIABILITY CLAUSE	The defect liability period for the above work is 1 months from the date of acceptance of work.
10	19.3	OPTION CLAUSE	BNP-Dewas reserves the right to exercise option clause up to 25% of the total value of contract at any time till the final delivery date of the contract by giving reasonable notice even though the work has been completed as per contract in full before
11	19.3	OPTION CLAUSE	The last date of delivery on the same term and conditions
12	20.1	SHORT CLOSURE CLAUSE	Bank Note Press, Dewas reserves the right to short close the contract upon any change in requirement of BNPD on design/specification, National consideration, user requirement and incident etc. In addition to the GCC Clause 29
13	22	TERMS AND MODE OF PAYMENTS	The payment will be made as per terms and conditions mentioned in Section VII of Tender Documents. The payment will be made through NEFT/RTGS mode only
14	22	QUANTUM OF LD	If the supplier fails to deliver any or all of the goods or fail to perform the services within the time frame(s) incorporated in the contract, BNP-Dewas shall, without prejudice to others rights and remedies available to BNP-Dewas.
15	24.1	QUANTUM OF LD	Under the contract, deduct from the contract period as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance.
16	24.1	QUANTUM OF LD	Subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).





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SECTION VI: LIST OF REQUIREMENTS

S. No.	Brief Description of Work	Quantity Required
1.	Renovation and Up-Gradation of Training Hall at Administrative Block at Bank Note Press, Dewas	1 AU

1. Required Delivery Schedule/Service: 02 Months from the date of issuance of Purchase Order.

2. Required Terms of Delivery: - FOR Bank Note Press, Dewas.

3. Destination: - BANK NOTE PRESS, DEWAS 455001

4. Bid Validity: 120 days from due date of tender.

5. Bidder has to open the link provided in Section II and IV onwards and submit an undertaking regarding acceptance of all terms and conditions mentioned in the same.

6. All the copies of tenders shall be complete in all respects with all their attachments/enclosures.

7. RISK PURCHASE:

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of contract fails to abide by the terms & conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores/take services from other agencies at the risk & consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges.

(b) In case of supply/job work through alternative sources at lower price, if any, then no benefit on this account will be passed on to the supplier.

(c) Supplier has to abide by all the terms and conditions of tender.

8. Bank Details: Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized signatory to be submitted.

9. Special Note to Bidders: "The specifications indicated in the bid are essential requirements. However, sellers are free to bid for same or superior specifications. In the public interest, buyer will evaluate such bids based on their requirements / end use and bid parameters and will accordingly technically accept or reject the bids on merits."



SECTION VII: TECHNICAL SPECIFICATION

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:

- Provide clear reference to service ownership, accountability, roles and responsibilities of both parties
- 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-

- Buyer:** Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
- 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.

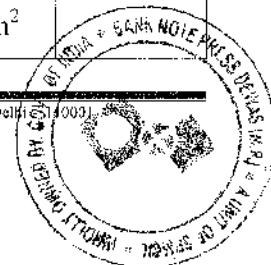
4. SCOPE OF SERVICES

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 service.

7.1 Payment Condition

- 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.

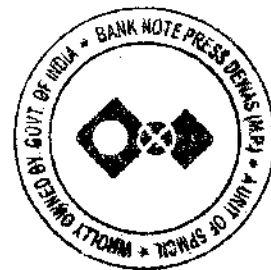
8 UNDERTAKING

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>



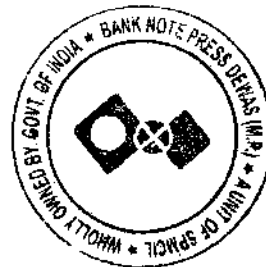


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SECTION VIII: QUALITY CONTROL REQUIREMENTS

(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.





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SECTION IX: ELIGIBILITY CRITERIA

Renovation and Up-Gradation of Training Hall at Administrative Block at Bank Note Press, 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.
- a) Three similar completed works each costing not less than the amount equal to Rs.5,71,828/-.
 - or
 - b) Two similar completed works each costing not less than the amount equal to Rs.7,14,785/-.
 - or
 - c) 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 file GST returns in time, BNP reserves the right to withhold the payment of further supplies till production of evidence of filing of returns."
- (E) **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.
- (F) **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 specifications.
 - (iii) 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.





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Note:-

- (i) In support of experience & capability criteria, the bidder has to submit attested copies of P.O's, Experience certificates issue by customers.
- (ii) All experience, past performance & capacity/ capability related/data should be certified by the authorized signatory of the bidder firm.
- (iii) No exemptions are applicable for MSE registered firms as "Works" are not applicable for exemptions as per MSE guidelines.

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





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Section X: Tender Form

To,
Bank Note Press, Dewas
A Unit of Security Printing & Minting
Corporation of India Limited
Wholly Owned by Govt. of India
Dewas

Ref: Your Tender document No. 6000019244 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 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 confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

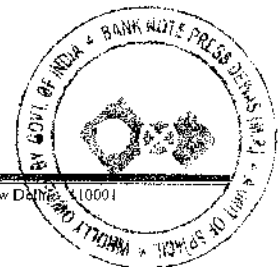
We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:

1. MSMEs Status:

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

- Company /Partnership Firm / Proprietary Concern / Society / Trust / NGO / Others
(Please Specify):
- Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:
- Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):
- MSME Registration no. (with copy of registration):.....
- Udyog Aadhaar Memorandum no.....
- Whether Proprietor/ Partner belongs to SC/ ST or Women category.



(Please specify names and percentage of shares held by SC/ST Partners) :

2. Make in India Status:

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

(a) Self-Certification for category of supplier:

- Class-I Local Supplier/
- Class-II Local Supplier/
- Non-Local Supplier.

(b) We also declare that

- There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or Tender Form
- We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017 having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

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

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

- Yes (with period of Ban)
- No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries– including subcontractors or suppliers for any part of the contract– do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

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

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....
.....





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SECTION XI: Price Schedule

SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS): Prices should be on FOR, BNP, Dewas basis.

As per CPP Portal





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Please CLICK the link for further details

<https://www.spmcil.com/wp-content/uploads/2024/03/SecXII-XX-PM-3.0-2024-1.pdf>

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

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	EMD FEE	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, BNP Dewas, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification - Section VII as per tender	
6	Submit Manufacturer's Authorization form (As Applicable)	
7	Accept the Warranty clause as per tender (As Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (As Applicable)	
9	Fill Tender Form Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
11	Blank price schedule format as per Section XI indicating 'XXXX'	
12	Power of Attorney for signing the bid document and contract, if awarded.	
13	Section II - General Instructions to Tenderer's (GIT)	
14	Section IV - General Conditions of Contract (GCC)	
15	Section XII to XX of Tender Documents	

Part II: - PRICE BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	As per CPP Portal	

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

