
 Government eProcurement System		Government eProcurement System					
Tender Details							
Date : 16-May-2025 12:24 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	6000019244						
Tender ID	2025_SPMCI_235553_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					
	2	FDR	1	Fee/PreQual/Technical	.pdf	Technical Bid	
	3	Bankers Cheque	2	Finance	.xls	Financial Bid	
	4	Bank Guarantee					
	5	NEFT					
	6	R-T-G-S					
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details				
Tender Fee in ₹	0.00		EMD Amount in ₹	53,790	EMD Exemption Allowed	Yes	
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	No			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	Construction of waiting room at factory main gate at BNP Dewas						
Work Description	Construction of waiting room at factory main gate at BNP Dewas						
Pre Qualification Details	Please refer Tender documents.						
Independent External Monitor/Remarks	NA						
Show Tender Value in Public Domain	Yes						
Tender Value in ₹	26,89,442	Product Category	Civil Works - Buildings	Sub category	NA		

Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	180
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	16-May-2025 02:00 PM	Bid Opening Date	16-Jun-2025 03:00 PM
Document Download / Sale Start Date	16-May-2025 03:00 PM	Document Download / Sale End Date	14-Jun-2025 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	17-May-2025 03:00 PM	Bid Submission End Date	14-Jun-2025 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT Document	194.75	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Tender.pdf	Tender Document	2065.33
	2	Other Document	BoQ.xls	BOQ	202.50

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	16-May-2025 12:12 PM



UNIVERSAL MINTING
AND SECURITY

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
Web: <http://bnpdewas.spmcil.com> **Tel:07272-255222**
E-Mail:bnpdewas@spmCIL.com **Fax:07272-255111**
Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: CONSTRUCTION OF WAITING ROOM AT FACTORY MAIN GATE AT BNP DEWAS.

Tender Number: 6000019244/, Dated: 15.05.2025

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender

Name: Ashok Sharma
Designation: Jt. General Manager (Mate)
Address: BNPD (Bank Note Press, Dewas)
India

ASHOK.SHARMA2@SPMCIL.COM





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number: 6000019244

Section 1: Notice Inviting Tender (NIT)

6000019244 /

(SPMCIL's Tender SI No.)

15.05.2025

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	C/o Waiting Room at Factory Main Gate	1.000 AU	53790.00INR	AS PER CPP PORTAL
Type of Tender (Two Bid/ PQB/ EO/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competitive Bid	
Dates of sale of tender documents:			From 15.05.2025 to 16.06.2025 during office hours.	
Place of sale of tender documents			NOT APPLICABLE	
Closing date and time for receipt of tenders			16.06.2025 : :	
Place of receipt of tenders				
Time and date of opening of tenders			16.06.2025 : :	
Place of opening of tenders			AS PER CPP PORTAL	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Ashok Sharma Jt. General Manager (Mate)	

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighbouring countries shall apply to this tender, if vendor registered under MSE for tendered services.

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).

4. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document (Through e-tendering portal i.e. CPP Portal), the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

6. Bidders shall upload their bids through e-tendering portal i.e. CPP Portal only (tender sent through any other mode shall not be accepted), bidders must upload their bids along with scanned copies as required enclosures (including proof of cost of EMD as applicable) as per instructions given in this regard. Original copy of such scanned uploaded EMD, must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

7. The bidder, their affiliates, or subsidiaries – including subcontractors or suppliers for any part of the contract should not stand declared ineligible/ blacklisted/banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).



8. (i) SUBMISSION OF TENDER: As per E-Procurement Portal. Bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard.

(ii) Earnest Money Deposit: EMD shall be submitted in form as given below:

- (a) Account Payee Demand Draft,
- (b) Fixed Deposit Receipt,
- (c) Banker's Cheque,
- (d) Electronic Fund Transfer (NEFT/RTGS)
- (e) Bank Guarantee

The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India. In favour of SPMCIL, Unit BNP at Dewas. Electronic fund transfer may be done to BNP account no. 63003172220 IFSC code: SBIN0030130. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender i.e. 165 days from the due date. The EMD of un-successful bidders will be returned. Only One DD/FDR/BG/Bankers Cheque should be given of adding all the item wise EMD amount as per tender quoted by the bidder.

9. In case of order material in your favour for Rs. 5,00,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D.) (5% of the ordered value) after issue of Notification of Award of Contract by BNP, Dewas in favour of SPMCIL, Unit BNP, payable at Dewas. The performance security will be return without any interest to successful bidder after the completion of all contractual obligations.

Security Deposit to be furnished should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor, including warranty obligations.

10. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.

11. Any dispute in the matter will be under Dewas (Madhya Pradesh) Jurisdiction only.

12. Right of acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.

13. Clarification of Tender Documents: A Bidder requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMCIL in writing or by fax / e-mail/ telex not later than twenty one days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

14. Any queries regarding the tender you may please contact at 07272-268261 or 268468.

E-mail - bnppurchase@spmcil.com

(Name Designation, Address telephone number etc
of the officer signing the document)

अशोक शर्मा

For and on behalf of (सामग्री)
मुख्य कार्यालय, देवास (म.प्र.)



Section II: General Instructions to Tenderers (GIT)

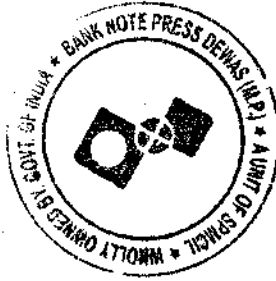
Part 1: General Instructions Applicable to all type of Tenderers

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.





Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

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

Sr No	GIT Clause No.	Topic	SIT Provision
0	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	FOR BNP Dewas Basis
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
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 The General Manager, Bank Note Press, Dewas payable at Dewas. The validity of EMD shall be 45 days more than the bid validity i.e. 165 days.
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	FOR BNP Dewas basis.



Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://www.spmcil.com/spmcil/UploadDocument/GCC3.0.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 GCC, duly stamped and signed along with tender document.

Unsigned/stamped printout of the undertaking is not acceptable.





Bank Note Press Dewas (M.P.)
A Unit of SPSCL

Tender Number: 6000019244

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

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

Sl.No.	GCC Clause No.	Topic	SCC Provision
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	5 % of the 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 12 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 & 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 indent 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	24.1	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 other rights and remedies available to BNP-Dewas
15	24.2	QUANTUM OF LD	under the contract, deduct from the contract price, 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	24.3	QUANTUM OF LD	subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).



Section VI: List of Requirements

Schedule No.	Brief Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	C/o Waiting Room at Factory Main Gate	AU	1.000	53790.00INR	AS PER CPP PORTAL

1. Required Delivery Schedule/Service: 06 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."





MINISTRY OF INFORMATION AND PUBLIC RELATIONS
GOVERNMENT OF INDIA

Tender No. 6000019244

Section VII: Technical Specification

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.





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender No. 6000019244

4. SCOPE OF SERVICES

The scope of service requires the Service Provider to **Construct the Waiting Room at Factory Main Gate of Bank Note Press Dewas M.P.** and requirement of work at the site. The services shall be rendered as per the agreement signed between the parties.

4.1 Detail of Service

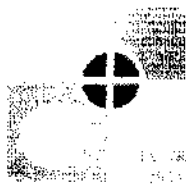
Schedule of Work:

BANK NOTE PRESS DEWAS			
Name of Work: Construction of waiting room at Factory Main Gate of BNP Dewas M.P.			
Bill Of Quantities			
S. No.	Description of the Items	Qty.	Unit
1	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 meters lead as per direction of BNP	1.5	Cum
2	Boring with hydraulic piling rigs with power units, providing and installing cast in situ single under reamed piles of specified diameter and length below pile cap in M-25 cement concrete, to carry a safe working load not less than specified, excluding the cost of steel reinforcement but including the cost of boring with bentonite solution and the length of the pile to be embedded in pile cap etc. all complete. (Length of pile for payment shall be measured upto to the bottom of pile cap) : 450 mm dia piles	64.8	Meter
3	Extra over single under ream for providing additional bulbs in under reamed piles, under specified diameter(only the nos. of extra bulbs are to be paid) 450 mm dia piles	18.0	each
4	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal sized derived from natural sources)	40.0	cum



कार्यालय: जवाहर व्यापार भवन, 16वीं मंजिल, जन्मपथ, नई दिल्ली - 110001
Office: Jawahar Bhavan, 16th Floor, Janpath, New Delhi - 110001

Ph. : 011-23701225-26 / 011-23701241-42 Fax : 011-23701273 E-mail : spmcil@rediffmail.com



FOR ALL PROJECTS AND MATERIALS
AND MATERIALS FOR PROJECTS

Tender No. 6000019244

5	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 : 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)	15.0	cum
6	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 : 5.2.2 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)	3.5	cum
7	Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 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)	17.0	cum
8	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding complete upto plinth level. Thermo-Mechanically Treated bars of grade Fe- 500D or more.	4100.0	Kg
9	Centering and shuttering including strutting, propping etc. and removal of form for Foundations, footings, bases of columns, etc. for mass concrete	40.0	sqm
10	Centering and shuttering including strutting, propping etc. and removal of form for Columns, Pillars, Piers, Abutments, Posts and Struts	40.0	sqm
11	Centering and shuttering including strutting, propping etc. and removal of form for Lintels, beams, plinth beams, girders, bressumers and cantilevers	40.0	sqm
12	Centering and shuttering including strutting, propping etc. and removal of form for Suspended floors, roofs, landings, balconies and access platform	63.0	sqm

कार्यालय: जवाहर व्यापार भवन, 16वीं फ्लोर, जानपथ, नई दिल्ली - 110001
Office: Jawahar Vyapar Bhavan, 16th Floor, Janpath, New Delhi - 110001

Ph: 011-23701223-26, 011-23701141-42, 011-23701223, e-mail: spmcil@rediffmail.com





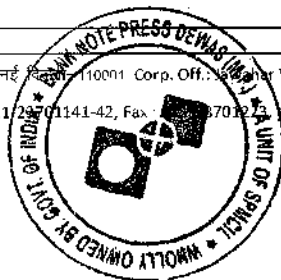
SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender No. 6000019244

13	Brick work with common burnt clay selected F.P.S. (non modular) bricks of class designation 7.5 in exposed brick work including making horizontal and vertical grooves 10 mm wide 12 mm deep complete in cement mortar 1:6 (1 cement : 6 coarse sand) Above plinth level upto floor V level	30.0	cum
14	15 mm cement plaster on the rough side of single or half brick wall of mix :1:6 (1 cement: 6 fine sand)	250.0	sqm
15	6 mm cement plaster of mix : 13.16.1 1:3 (1 cement : 3 fine sand)	80.0	sqm
16	Providing and applying damp proof coat of approved brand. One or more coat to make even surface/shade	180.0	sqm
17	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.	200.0	sqm
18	White washing with Interior primer to give an even shade : One Coat	200.0	sqm
19	Wall painting with acrylic emulsion paint of approved brand and required shade / color - Two coats	200.0	sqm
20	External Wall painting with acrylic emulsion paint of required shade / color- One Coat	100.0	sqm
21	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade : Two or more coats on new work over an under coat of suitable shade with ordinary paint of approved brand and manufacture	100.0	sqm
22	Providing and fixing of Kota stone of thickness 25mm over 20 mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab, including rubbing and polishing complete with base of cement mortar 1 : 4 (1 cement : 4 coarse sand)	50.0	sqm
23	Providing and fixing of 2 mm PVC flooring by filling proper joints using welding method of required shade or color as directed by BNP.	50.0	sqm
24	Providing and fixing of granite by applying chemical for staircase and partition of urnials of required shape and shade as directed by BNP	3.0	sqm

कार्यालय, कार्या: जवाहर व्यापार भवन, 16वीं मंजिल, जनपथ, नई दिल्ली - 110001 Corp. Off.: Jwahr Vyapar Bhavan, 16th Floor, Janpath, New Delhi - 110001

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





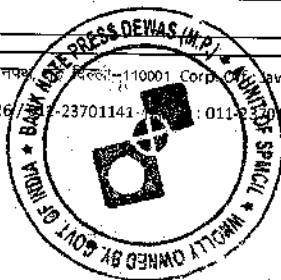
Tender No. 6000019244

BANK NOTE PRESS DEWAS (M.P.)
NEW DELHI

25	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.	60.0	Sqm
26	Providing and laying matt finished vitrified floor tiles of size 300x300 mm 20 mm thick cement mortar 1:4 (1 Cement : 4 Coarse sand), Jointing with grey cement slurry @ 3.3 kg/sqm including pointing the joints with white cement and matching pigment etc., complete.	10.0	Sqm
27	Providing and fixing Second class teak wood 35 mm thick door shutter with frame including butt hinges of required size with necessary screws and necessary fitting like Aldrop set, door handles, Tower bolt, , Door stopper, all complete as per direction of BNP		
	Door of size 1.2 x 2.1 mtr	1.0	Each
	Door of size 1x2.1 mtr	1.0	Each
28	Providing and fixing 25 mm PVC door shutter with frame and butt hinges of required size (Size - 2.1x.9 meter) with necessary screws and necessary fittings like Aldrop set, door handles, Tower bolt, , Door stopper, all complete as per direction of BNP	1.0	Each
29	Providing and fixing of three track aluminium windows of size 4 x 3 feet In 18 gauge section.	4.0	Each
30	Providing and fixing Acrylic Decorative board embossing letters with waterproof led lights, decorative plate with pannel, cable etc. complete fixing with fasteners and bolts including cable, panel etc.		
	Text : Bnp Logo With Text Bank Note Press Dewas Waiting Area of size 5-7 feet x 2-3 feet	1.0	Each
31	Earth work in surface excavation not exceeding 30 cm in depth but exceeding 1.5 m in width as well as 10 sqm on plan including getting out and disposal of excavated earth upto 50 m and lift upto 1.5 m, as directed by Engineer-in- Charge: 2.1.1 All kinds of soil	425.0	Sqm

कार्यालय: जवाहर व्यापार भवन, 16वीं मंजिल, जनपथ, नई दिल्ली-110001
कार्यालय: Jawahar Vyapar Bhavan, 16th Floor, Janpath, New Delhi - 110001

Ph.: 011-23701225-26 / 23701141-42 / 23701143-44 / 011-23701223, e-mail: spmcit@rediffmail.com





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender No. 6000019244

32	Providing and laying of mooram in layers with proper compaction by using machine compactor.	180.0	cum
33	Providing and laying factory made chamfered edge Cement Concrete paver blocks in footpath, parks, lawns, drive ways or light traffic parking etc, of required strength, thickness & size/ shape, made by table vibratory method using PU mould, laid in required colour & pattern over 50mm thick compacted bed of sand, compacting and proper embedding/laying of inter locking paver blocks into the sand bedding layer through vibratory compaction by using plate vibrator, filling the joints with sand and cutting of paver blocks as per required size and pattern, finishing and sweeping extra sand. complete all as per direction of Engineer-in-Charge. 60mm thick cement concrete paver block of M-35 grade with approved colour, design & pattern.	350.0	Sqm
34	Steel work in built up tubular (round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete. 10.16.1 Hot finished welded type tubes	400.0	kg
35	Providing and fixing precoated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm (+ 0.05 %) total coated thickness with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineer in-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	40.0	sqm
36	Providing and fixing 15 cm wide, 45 cm overall semi-circular plain G.S. sheet gutter with iron brackets 40.3mm size, bolts, nuts and washers etc., including making necessary connections with rain water pipes complete. 12.7.2 0.63 mm thick with zinc coating not less than 275 gm/m ²	15.0	mtr
37	Provision of sanitation work which include 2 urinal, 1 European W.C, 1 wash basin pillar type, 1 corner wash basin, 1 mirror, required bib cock and taps and plumbing fittings of cpvc pipe of required diameter		

कार्यालय: जवाहर व्यापार भवन, 16वीं मंजिल, जनपथ, 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: spmcl@rediffmail.com





Tender No. 6000019244

	and drainage connection by using suitable pipes of the bathroom will be fixing in the existing septic tank by making hole in septic tank and repair the same as per requirement , rain water pipe of class 10 kg/cms and 500 ltr water tank with all necessary fittings and fixtures all pipe complete for 1 nos of bathroom as per direction of BNP.		
38	Provision of underground electrification work which includes conducting, wirings, 3 ceiling fans, 8 light, switch board with modules, Mcbs with box, 1 exhaust fan and 1 electric bell. As per requirement and of required capacity as directed by BNP.	1.0	AU
39	Supplying & installation of airport chair of 3 seat capacity of stainless steel of grade 304, weight not less then 35 kg all complete.	4.0	Each

Note 1:

- Contractor has to provide the detailed drawing showing the front elevation / Top view / sectional view etc. of the structure as directed by Engineer In charge.
- Since BNP is a highly Security premises so it is highly advisable to visit the site before bidding the bid to understand the scope and execution of work.

4.2 Defined Timelines

The successful bidder has to complete the work within 06 months from the date of issuance of Purchase order.

5 SERVICE PROVIDER'S OBLIGATION

Service Provider's obligations will include the following-

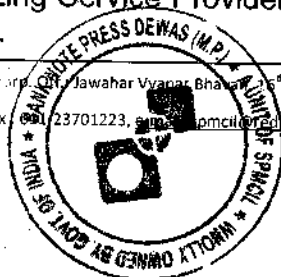
The Contractor shall at his own risk and cost make all arrangements and shall provide all such facilities including material and labour. The Engineer- in-Charge may require for collecting, preparing, forwarding the required number of samples for testing as per the frequency of test stipulated in the 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. (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.

कार्यालय: जवाहर व्यापार भवन, 16वीं मंजिल, जलपथ, नई दिल्ली-110001. pmc@rediffmail.com 8th Floor, Janpath, New Delhi - 110001

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





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender No. 6000019244

7QUALITY ASSURANCE

7.1 Following points to be considered for Quality Assurance:

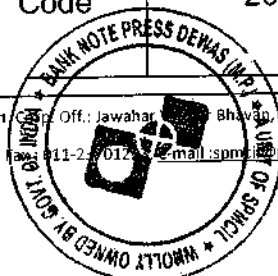
- MS tubular pipe should be of reputed brand: Jindal / Tata steel / Apollo / Prakash Surya / SAIL
- Reinforcement steel should be of reputed brand: Jindal Steel / Tata Steel / JSW Steel / APL Apollo
- PPC Cement should be of reputed brand: Ultratech / ACC / JK Super cement / Ambuja / Birla Cement
- Tiles should be of reputed brand: Kajaria / Jhonson / Somany / Nitco / Orient
- Acrylic distemper, primer, synthetic enamel, damp proof paint should be of reputed brand: Asian paints / Berger / Nerolac/ JSW paints / Birla Opus.
- Sanitation work: Material should be of reputed brand: Plumber / Jaquar / Parvati / Finolex / Astral.
- Electrification Work: Material should be of reputed brand: Polycab / Finolex / Cables / Havels / Anchor.

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

S 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	As per relevant IS Code	20 cum	20 cum or part thereof. 20 cum or part thereof.

कार्यालय कार्या: जवाहर व्यापार भवन, 16वीं मंजिल, जनपथ, नई दिल्ली-110001
Office: Jawahar Bhawan, 16th Floor, Janpath, New Delhi - 110001

Ph. : 011-23701225-26 / 011-23701141-42, Fax: 011-23701225, E-mail: spm@rediffmail.com





Tender No. 6000019244

		Modulus			
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) Pile foundation ii) Columns iii) Grouting work	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 iii) -Do
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 thereof 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 thereof ii) 10 mm to 16mm dia one sample for each 35 tonnes or part thereof iii) over 16mm dia one sample for each 45 tonnes or





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender No. 6000019244

					part thereof
6	Paver Blocks	i) Compressive strength	As per relevant IS Code	As per requirement.	Each lot
7	Masonry Work	i) Compressive strength ii) Water absorption	As per relevant IS Code	As per requirement.	Each lot
8	Steel tubular pipes	i) Tensile Test ii) Bend Test iii) Flattening Test	As per relevant IS Code	Every 8 tonne or part thereof	Every 8 tonne 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 as per requirement will be carried out by contractor.

Note 2: The warranty period of the project will be 01 year i.e. if any maintenance works required after completion of work that will be execute by contractor at no additional cost.

8 PAYMENT TERMS

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

8.1 Payment Condition

- a. Payment will release after the successful completion of the work done after due verification by the inspection authority.

Note 3:

- a. Payments against above 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.
- b. Supplier shall be entirely responsible for all taxes, fees, levies etc. incurred until delivery of the contracted goods/ services to BNP DEWAS.





EQUALITY, EFFICIENCY AND INTEGRITY
GOVERNMENT OF INDIA LIMITED

Tender No. 6000019244

9 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/GCC3.0.pdf>

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





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender No. 6000019244

Scope of Work

The following work is taken under consideration:

- a) Construction of room with toilet facility.
- b) Excavation of earthwork.
- c) Provision of double under reamed pile of diameter 450 mm for room.
- d) Provision of steel reinforcement for casting of pile.
- e) Provision of M 20 grade concrete for beams, columns, floor slab and roof slab.
- f) Provision of brickwork.
- g) Provision of kota stone flooring.
- h) Provision of PVC flooring.
- i) Provision of PCC for paver block.
- j) Providing & laying of 60 mm paver block.
- k) Provision of plaster, putty and painting.
- l) Provision of 03 track aluminum window of 18 gauge.
- m) Provision of 02 urinals and 01 western seat.
- n) Provision of shed in front of the new room.
- o) Provision of sanitation work and electrification work.
- p) Other civil work as per site requirement if any.





SECURITY PRINTING AND MINTING NO.
CORPORATION OF INDIA LIMITED

Tender No. 6000019244

Section VIII: Quality Control Requirements

The quality control requirement shall be in line with section VII: Technical specification.





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender No. 6000019244

Section IX: Qualification / Eligibility Criteria

The following shall be the minimum eligibility criteria for selection of bidders:

1. Experience and past performance:

The bidder should have experience of having successfully completed similar type of works during last 7 years ending 31.03.2024.

- a) Three similar completed works each costing not less than the amount equal to Rs.10,75,776.80/-
or
- b) Two similar completed works each costing not less than the amount equal to Rs.13,44,721/-
or
- c) One similar completed work costing not less than the amount equal to Rs.21,51,553.60/-

2. Capacity and Capability Criteria:

The bidder should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government/PSU/Autonomous bodies.

3. Financial Standing:

(a) Average Annual turnover of the bidder firm during the last three financial years i.e. 2021-2022, 2022-2023 & 2023-24 should be more than Rs.10,75,776.80/-.

(b) The net worth of the firm should not be negative of FY 2023-2024 and should not have eroded by more than 30% in the last three financial years i.e. 2021-2022, 2022-2023 & 2023-24.

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 (if necessary) by the respective unit as per the standard format included below (at point D).





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender No. 6000019244

Applicability in Special Cases:-

1) Applicability to 'Make in India': Bidders (manufacturer or principal of authorized representative) If the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content, and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided:

- i) their foreign manufacturer who holds intellectual property rights, meets all the criteria above without exemption, and
- ii) the Bidder submits appropriate documentary proof for technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content.
- iii) the bidder (manufacturer or principal of authorized representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.

2) Authorized Representatives: Bids of bidders quoting as authorized representative of a principal manufacturer would also be considered to be qualified, provided:-

- a. Their principal manufacturer meets all the criteria above without exemption, and
- b. The principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and
- c. the bidder himself should have been associated, as authorized representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on 'The Relevant Date'.

3) For Existing successful Past Suppliers: In case the bidder (manufacturer or principal of authorized representative) who is a successful past supplier of 'The Product' in at least one of the recent past three procurements (within SPMCIL/ BRBNMPL/BNPMIPL), who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past to any units of SPMCIL. (This clause is not applicable for Security Items as notified by Government of India from time to time.)

कार्यो. कार्या: जवाहर व्यापार भवन, 16वीं मंजिल, जनपथ, नई, दिल्ली-110001 Corp. Off. : J. B. B. Vyapar Bhavan, 16th Floor, Janpath, New Delhi - 110001

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



4) Joint Ventures and Holding Companies: Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

5) Development/ insufficient market capacity or Exceptional One-Off Cases: These are those items which are either being newly developed where vendors are yet to be developed or for new/ existing items where the capacity available in market is inadequate compared to our annual requirements. Exceptional one-off cases are such items/ Plant & Machinery which are procured infrequently (say once in 3 years or longer periods). In such cases PQC Should be Decided with the approval of CFA in individual cases.

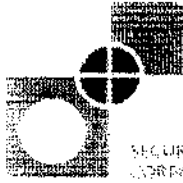
6) Start-up Enterprises: Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications. Such Start-ups maybe either MSE or otherwise.

Note for Bidders:-

- i) Along with all the necessary documents/ certificates required as per the tender 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:
- iii) All copy of supply/ work order; respective completion certificate and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing licence, annual report, etc., in support of experience, past performance and capacity/ capability should be authenticated by the by the person authorised to sign the tender on behalf of the bidder.
- iv) All financial standing data should be certified by certified accountants, for example, Chartered Accountants/ Cost Accountants in India and equivalent in relevant countries; and
- v) Indian bidder or Indian counterparts of foreign bidders should furnish their Permanent Account Number.

4. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender No. 6000019244

5. The bidders shall enclose copy of GST Registration (in Reg-06 format) & copy of PAN.

6. The bidder should give undertaking/declaration that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.

7. The bidder should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.

8. 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.





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender No. 6000019244

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.

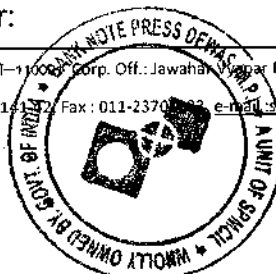
We confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

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:

कार्यो, कार्या: जवाहर व्यापार भवन, 16वीं मंजिल, जनपथ, नई दिल्ली-110001 Corp. Off.: Jawahar Bhavan, 16th Floor, Janpath, New Delhi - 110001

Ph.: 011-23701225-26 / 011-23701114 Fax: 011-23701113 e-mail: comcl@rediffmail.com





MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Tender No. 6000019244

1. MSMEs Status:

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

- (a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):
- (d) MSME Registration no. (with copy of registration):.....
- (e) Udyog Aadhaar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category.
(Please specify names and percentage of shares held by SC/ST Partners) :
.....

2. Make in India Status:

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

- (a) Self-Certification for category of supplier:
 - Class-I Local Supplier/
 - Class-II Local Supplier/
 - Non-Local Supplier.
- (b) We also declare that
 - There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or Tender Form

SPMCIL

- 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:

कार्यो कार्या: जवाहर व्यापार भवन, 16वीं मंजिल, जनेपथ, नई दिल्ली-110001
40001 Corn. Of Jawahar Vyapar Bhavan, 16th Floor, Janpath, New Delhi - 110001

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





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender No. 6000019244

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

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

- Yes (with period of Ban)
- No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries– 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

.....
.....



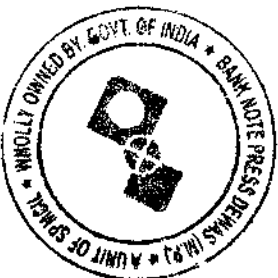


Tender No. 6000019244

SECTION XI: Price Schedule

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

As per CPP Portal



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)