



Government eProcurement System

Government eProcurement System

Tender Details

Date : 23-Jan-2026 10:46 AM

Print

Basic Details

Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL BANK NOTE PRESS DEWAS(MP) Purchase Deptt -SPMCIL		
Tender Reference Number	6000019527		
Tender ID	2026_SPMCI_264048_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

Offline	S.No	Instrument Type
	1	Demand Draft
	2	FDR
	3	Bankers Cheque
	4	Bank Guarantee
	5	NEFT
	6	R-T-G-S

Cover Details, No. Of Covers - 2

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]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	5,00,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	SECURITY PRINTING AND MINTING CORPORATION OF INDIA	EMD Payable At	SECURITY PRINTING AND MINTING CORPORATION OF INDIA

[Click to view modification history](#)

Work /Item(s)

Title	Waterproofing work				
Work Description	Waterproofing work				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	2,77,49,245	Product Category	Civil Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	270
Location	BNP Dewas	Pincode	455001	Pre Bid Meeting Place	BNP Dewas
Pre Bid Meeting Address	Block 6 BNP Dewas	Pre Bid Meeting Date	05-Feb-2026 10:00 AM	Bid Opening Place	BNP Dewas

Should Allow NDA Tender	No	Allow Preferential Bidder	No	
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Critical Dates

Publish Date	22-Jan-2026 05:00 PM	Bid Opening Date	09-Mar-2026 05:00 PM
Document Download / Sale Start Date	22-Jan-2026 05:00 PM	Document Download / Sale End Date	07-Mar-2026 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	23-Jan-2026 09:00 AM	Bid Submission End Date	07-Mar-2026 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT Document	333.65	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	bid.pdf	Tender Document	907.93
	2	Other Document	BoQ.XLS	Price Bid	43.00

Bid Openers List

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

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	NIL	BoQ Compartive 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	Not Applicable	MSE PP Policy is not applicable for procurement of works

Tender Inviting Authority

Name	Ashok Sharma
Address	BNP Dewas

Tender Creator Details

Created By	Santosh Late
Designation	AM(Materials)
Created Date	22-Jan-2026 03:22 PM



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

ANNEXURE - I

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

Sr. No.	Description	Yes/No
1.	Sealed & signed copy of each page of tender document submitted along with techno-commercial bid as a token of acceptance of all terms & conditions without any deviation.	<input type="checkbox"/>
2.	Tender submitted in two bids i.e. (Techno Commercial Bid + Price Bid)	<input type="checkbox"/>
3.	The Tender should be submitted in English Language. The authenticated copies of the documents in support of the applicant's claims may be submitted in Hindi/English Language.	<input type="checkbox"/>
4.	EMD - The firm has to submit EMD amount of Rs.5,00,000/- In form of DD/ FDR/ Banker's cheque/ Bank Guarantee drawn on any scheduled commercial bank in India only in the favor 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.	Provided the Names of Organization(s) / Firm(s) with Addresses & Telephone Numbers, Fax Numbers, E-mail addresses to which they have provided similar type of services annually during the last five years as per Section - VI	<input type="checkbox"/>
9.	Power of attorney / Authorization indicating that authorized signatory is competent & legally authorized to submit the tender and /or to enter into legally binding contract enclosed in Techno-Commercial bid as per Section - VI	<input type="checkbox"/>
10.	All undertakings/declaration certificates as mentioned in Section - IX.	<input type="checkbox"/>
11.	A Copy of the price bid proforma as per CPP Portal.	<input type="checkbox"/>
12.	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"/>

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



Signature and Seal of bidder



BANK NOTE PRESS DEWAS - 455001 (M.P.)
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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: Waterproofing work over printing and finishing roof of BNP Dewas.

TENDER NUMBER: 6000019527/BNP/P/CIVIL/WP/25-26, dated: 22.01.2026

This Tender Document Contains 33 Pages.

Tender Document is sold to:

The Bidder,

INDIA

Details of Contact person in SPMCIL regarding this tender:

Name : Ashok Sharma

Designation : Joint General Manager (Materials)

Address : BNPD (BANK NOTE PRESS, DEWAS)

INDIA





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

SECTION I: NOTICE INVITING TENDER (NIT)

Tender No. 6000019527/BNP/P/CIVIL/WP/25-26

Dt. 22.01.2026

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

S. No.	Brief Description of Goods/Services	Quantity Required	Remarks
1.	Waterproofing work over printing and finishing roof of BNP Dewas	01 AU	Kindly refer to section VI and VII for list of requirement and technical specification.
Type of Tender			TWO BID Open Tender (National Competitive Bid)
Date and Time of opening of tenders			07.03.2026 at 15:00:00
Place of opening of tenders			CPP Portal
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 BNP Dewas. They may also visit our website mentioned above for further details.
- EMD** -The firm has to submit EMD amount of **Rs.5,00,000/-** In form of DD/ FDR/ Banker's cheque/Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "**SPMCIL Bank Note Press Collection A/c**".
In addition to above, firms participating as **Start-up India Campaign**, needs to enclosed certificates containing validity (including registered category-if any) for EMD exemption.
- Tenderer may also download the tender documents from the web site <http://bnpdewas.spmcil.com> and submit its tender on CPP portal by utilizing downloaded document.
- Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are submitted on CPP portal on or before due time on CPP portal failing which the tender shall be treated as rejected.
- The offer submitted by the firm should be valid for 120 Days from the date of opening of tender document.
- The bidder has to submit the quotation strictly as per our tender enquiry specification and terms and conditions only.
- In case the list of requirements contains more than one schedule, evaluation method shall be total value wise.
- RIGHT OF ACCEPTANCE:** 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.





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

10. **MII Purchase Preference:** The 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure:
- Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.
 - If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the L1+20% range, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.
 - In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.
 - "Class-II local supplier" will not get purchase preference in any procurement, undertaken by procuring entity.
11. The bidder has to submit declaration regarding Make in India clearly mentioning the Local Content Percentage and place of value addition, failing which MII Purchase Preference shall not be given.

22.01.26

अरवि शर्मा

Jt. General Manager (Inter. In.)
For and on behalf of General Manager
Bank Note Press, Dewas (M.P.)

Telephone No. 07272-268253

E-mail: bnppurchase@spmcil.com





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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"/>
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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.	Provided the Names of Organization(s) / Firm(s) with Addresses & Telephone Numbers, Fax Numbers, E-mail addresses to which they have provided similar type of services annually during the last five years as per Section - VI	<input type="checkbox"/>
9.	Power of attorney / Authorization indicating that authorized signatory is competent & legally authorized to submit the tender and /or to enter into legally binding contract enclosed in Techno-Commercial bid as per Section - VI	<input type="checkbox"/>
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- NOTE :**
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Ashok Sharma
Jt. General Manager (Materials)
For and on behalf of General Manager
Bank Note Press, Dewas
Telephone No. 07272-268253
E-mail: bnppurchase@spmcil.com

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/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: SPECIAL INSTRUCTIONS TO TENDERERS (SIT)

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

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

Sr. No.	GIT Clause No.	Topic	SIT Provision
1	4	Eligible goods/services	SIT - 1 (Mentioned below)
2	11.2	Tender Currency	SIT - 2 (Mentioned below)
3	12.10	Applicability of Octroi and Local taxes	SIT -3 (Mentioned below)
4	14	PVC Clause & Formula	SIT - 4 (Mentioned below)
5	19	Tender Validity	SIT - 5 (Mentioned below)
6	20.4	Number of Copies of Tenders to be submitted	SIT - 6 (Mentioned below)
7	21	Submission of Tender	SIT - 7 (Mentioned below)
8	33	Evaluation Criteria	SIT- 8 (Mentioned below)
9	43	Parallel Contracts	Not Applicable
10	50.1, 50.3	Tender For rate Contracts	Not Applicable
11	51.1, 51.2	Eligibility Criteria	As Mentioned in Section IX
12	52.1, 52.3, 52.5	Tenders involving Pre-Production Samples	Not Applicable
13	53.4, 53.5, 53.7	EOI Tenders	Not Applicable
14	54.3.1, 54.5.2	Tenders for Disposal of Scrap	Not Applicable
15	55.2, 55.3, 55.7, 55.8	Development/Indigenization Tenders	Not Applicable
16	16	Earnest Money Deposit	SIT -9 (Mentioned below)
17	8.4.3	Pre bid Conference	SIT – 10 (Mentioned below)

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

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

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

- The tenderer should quote the exact percentage of GST that they will be charging extra.
- While quoting the rates, tenderer should pass on (by way of reduction in prices) the set off/input tax credit that would become available to them by switching over to the system of GST from the erstwhile system of sales tax, duly stating the quantum of such credit per unit of the item quoted for.
- The tenderer while quoting for tenders should give the following declaration:
“We agree to pass on such additional set off/input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the GST scheme by way of reduction in price and advise the purchaser accordingly.”
- The supplier while claiming the payment shall furnish the following certificate to the paying authorities: “We hereby declare that additional set offs/input tax credit to the tune of Rs. _____ has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted .

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

SIT 5: Tender Validity

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

SIT 6: Number of Copies of Tenders to be submitted : Tenderer shall submit their tender in on CPP Portal only.

SIT 7: Submission of Tender :

Part-I: Techno-Commercial Bid

- I. Mandatory Check List
- II. The firms have to submit the Seal & Signed copy of each page of the tender document as a token of acceptance on all the terms and conditions of our tender document.
- III. Containing un-priced tender consisting of complete qualifications/eligibility of the tenderers as per the format specified under **Section IX** in the document.
- IV. EMD-The firm has to submit EMD amount of **Rs.5,00,000/-** In form of DD/ FDR/ Banker's cheque/Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "**SPMCIL Collection A/c Bank Note Press**".
In addition to above, firms participating as **Start-up India Campaign**, needs to enclosed certificates containing validity (including registered category-if any) for EMD exemption.
- V. 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
- VI. The bidder shall indicate that Power of attorney / Authorization with the seal of company indicating that authorized signatory is competent & legally authorized to submit the tender and /or to enter into legally binding contract.

- VII. All Undertakings/declaration certificates as mentioned in Section – IX must be submitted in Techno-Commercial bid by the bidder.
- VIII. The tenderer shall submit detailed technical offer as per technical specifications as per Section –VII of the tender document.
- IX. The tenderer has to submit acceptance of all section of this tender document on their letter head.
- X. Copy of GST/PAN /TAN number/ TIN number enclosed in Techno-commercial Bid. Please do not fill the prices in Section-X-Tender Form.
- XI. Undertaking regarding un-conditional acceptance of all the terms and conditions mentioned in the tender document without any deviation.
- XII. The bidder has to submit all the documents & relevant proof in support of relevant clauses mentioned in Section - VI: List of Requirement and Section –VII: Technical Specification, Section – IX : Eligibility criteria

Part-II : Financial Bid

As per CPP Portal

SIT 8: Evaluation Criteria:

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

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

SIT 9: Earnest Money Deposit:

The firm has to submit EMD amount of **Rs.5,00,000/-** In form of DD/ FDR/ Banker's cheque/ Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "**SPMCIL Collection A/c Bank Note Press**" 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).

SIT 10: Pre bid Conference- In order to clarify any concerns bidders may have with the tender documents, scope of work and other details of the requirement; pre bid conference shall be organized on **Dt:05.02.2026 at 10:00 AM**. Bidders are requested to send advance copy (in word format) of their concerns along with their representative details with their ID Proofs to Purchase Dept. over email:bnppurchase@spmcil.com; santosh.late@spmcil.com

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:

<https://www.spmcil.com/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.

SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC)

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

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

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

SCC - 1: Packing and Marking: NA

SCC - 2: Transportation of Domestic Goods: NA

SCC - 3: Insurance: NA

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

SCC - 5: Warranty Clause/defect liability period : 10 Years

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

SCC-7: Terms and Mode of Payment:

1.Payment will be made on completion of following millstone stages:

a. The payment shall be released to the contractor by completing the Mile stone as mentioned below: -

Sr. No.	1 st Payment	2 nd Payment	3 rd Payment	4 th Payment	Final Payment
1	70% of the RA bill amount upon completion of water proofing work and testing of one panel i.e. approx. 2840 sqmt area	2nd 70% of the 2nd RA bill amount upon completion of water proofing work and testing of 2nd panel i.e. approx. 2840 sqmt area	3rd 70% of the 3rd RA bill amount upon completion of water proofing work and testing of 3rd panel i.e. approx. 2840 sqmt area	4th 70% of the 4th RA bill amount upon completion of water proofing work and testing of 4th panel i.e. approx. 2840 sqmt area	Final remaining bill amount will be paid after completion of work in all aspects.

b. Interim bill shall be submitted by the contractor on achievement of Mile Stone basis by the Engineer-in-Charge for the work executed in that mile stone. The Engineer-in-Charge shall then arrange to have the bill verified by taking or causing to be taken where necessary, the requisite measurement of the work.

c. Payments against above mentioned work will be made on actual measurement basis after successful and satisfactory completion of work as mentioned in the table of point “a”, followed by inspection of buyer authority and after submission of all required documents / test certificates by the firm/vendor.

SCC-8: Quantum of Liquidated damages : If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods’ or services’ contract price(s).

SCC-9: Resolution of disputes:

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

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

to which this agreement relates and in course of his duties had not expressed views on all or any of the matter in dispute or differences. The Award of the Sole Arbitrator shall be final and binding on the parties.

SCC-11: Failure & Termination

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

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

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

SCC-12: Force Majeure:

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

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

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

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

SECTION VI: LIST OF REQUIREMENTS

S. No.	Brief Description of Work	Quantity Required
1.	Waterproofing work over printing and finishing roof of BNP Dewas	1 AU

- 1. Required Terms of Delivery & Destination:** FOR Bank Note Press Dewas Stores.
- 2. Delivery Period:** The successful bidder has to complete the work within **09 months** from the date of issuance of Purchase Order.
- 3. Security Deposit:** The Security Deposit **10%** of contract value should remain valid for a period of **10 years beyond the date of satisfactory completion of work including warranty/defect liability period obligations**, and will be refunded to the contractor without any interest. The Firm has to submit security deposit within 21 days from the date of issuance of Notification of Award of Contract. Security Deposit should be in form of DD/ FDR/ Banker's cheque/Bank Guarantee drawn on any scheduled commercial bank in India only in the favor of "The General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of NAC (Notification of Award of Contract).

The Security Deposit should remain **valid for a period of 60 days beyond the date of completion** of all contractual obligations of the contractor, including warranty/defect liability period obligations, and will be refunded to the contractor without any interest,

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

4. Other requirements for the Bidders:

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

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

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

- Name of Firm : _____
- Name of the Proprietor / Owner / Director : _____
- Complete address of the firm : _____

- Contact of firm:
Phone No. _____
Mobile No. _____
FAX No. _____
E-mail No. _____



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

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

vii For transaction through RTGS/NEFT :

1. Name of Bank : _____

2. Account No : _____

3. MICR No : _____

4. IFSC Code : _____

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

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

x Category (SC/ST/GEN):

SC

ST

GEN

☐☐☐

xi Name of the owner of the company: _____

xii Gender of the owner (Male/Female) :

Male

Female

☐☐

Date:

Name & Signature

Seal of the Firm & Address

SECTION VII

Scope of work:

A. Scope of Work: - The following detailed scope of work is considered for water proofing work:

1. Removing of existing GI profile sheets including stacking of material at designated place.
2. Demolishing of brick work in nominal concrete 1:3:6 or richer mix manually/ by mechanical means including disposal of material.
3. Demolishing cement concrete 1:3:6 or richer mix manually/ by mechanical means without disturbing the mother slab including disposal of material.
4. Dismantling Old worn out APP Water proofing Treatment and stacking of waste material from the site.
5. Dismantling old plaster or Skirting raking out joints and cleaning the surface for plaster including disposal of rubbish.
6. Repair of crack:
 - a. Hairline crack should be repaired by filling polymer modified slurry.
 - b. Wide cracks to be repaired by making a “V” groove and filling the same with polymer mortar.
 - c. Structural crack if found will be repaired using injection grout.
7. Grinding the surface using suitable manual or percussion tools to remove or roughened the existing waterproofing coating. Remove any dust, loose particles, debris etc. after grinding and roughening it to ensure proper adhesion of the new membrane.
8. Check existing slope and ensure that final slope should be of minimum 1:80 towards drain to avoid stagnation of water over roof.
9. Providing and laying a **Tri-Layered Pre-Fabricated Membrane**, with principal layer of composite waterproofing compound which is sandwiched and protected on both sides with Polymeric Polypropene. Applied on a smooth bed of suitable adhesive (Make: Dr. Fixit, Sakarni, Fos-Rok, Sika) using a notch trowel, then plying the membrane in a way to avoid wrinkles in turn sealing the overlapped joints with same adhesive. The specification is taken up on top of the parapet as required
10. Water ponding for at least 6-7 days.
11. Supplying and laying expansion Joint Sealant as per the drawing to the designated area shall be FOSROC THIOFLEX 600 a two part joint sealant based on a liquid polysulphide polymer. It is supplied as a 2.5-liter pack containing a base component and curing agent in the correct proportions which, when mixed together, cure to form a tough rubber-like material. When cured, the sealant exhibits excellent adhesion to most surfaces including concrete. Groove Size 20x12mm
12. Laying China Mozaic /Crazy ceramic tile flooring, with under layer 25-30 mm thick cement mortar 1:4 (1 cement : 4 coarse sand), with joints not exceeding 5 mm, including filling the gaps with ordinary cement mixture & mixing with synthetic polyester fibre, triangular in shape having specific gravity of 1.34 to 1.40,

cross section size ranging from 10 to 40, micron & length upto 6mm, mixing fibre @ 125 grams per 50 kg of cement in cement mortar, including providing and mixing water proofing material in mortar @1 kg per 50 kg.

13. Proper curing of the surface to be done.
14. Providing and mixing admixtures and super plasticizer in cement mortar as per manufacturer's specifications and recommendation in order to increase strength, Durability, enhance Bonding, reducing Bleeding and Segregation, Corrosion resistance, and to make it softer, improve workability and strength and reducing water requirements in the mix respectively.

B. TECHNICAL SPECIFICATIONS and Special Conditions for water proofing works:

SECTION-I

1. General Instructions:

- a. The work is to be executed in BNP, Dewas protected areas. The agency shall be required to strictly follow security norms and procedure in terms of entry/ exit passes to all the vehicles/ persons/ materials, issue/ reissue/ surrender of labour passes and other rules and regulations that will be brought in force from time to time by BNP, Dewas authorities. Photo ID cards for laborers along with their credentials will be required to obtain permission to enter the site. The strict access controls to site may result in loss of man-hours for which no extra payment shall be made.
- b. The Bidder is advised to visit and examine the site conditions, location, surroundings, climate, entry permission, availability of power, water and other utilities for performance of work, access to site, handling and storage of materials, weather data, applicable laws and regulations, and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid and entering into the Contract Agreement. The costs of visiting the Site shall be at Bidder's own expense.
- c. The Bidder and any of its personnel or agents shall be granted permission by the Owner to enter upon its premises and lands for the purpose of such inspection, but only upon the express condition that the Bidder, its personnel or agents, shall release and indemnify the Owner and its personnel and agents from and against all liability in respect thereof and shall be responsible for personal injury (whether fatal or otherwise), loss of or damage to property and any other loss, damage, costs and expenses however caused, which, but for the exercise of such permission would not have arisen.
- d. Failure to visit the Site or failure to study the Bid document shall in no way relieve the successful Bidder from furnishing any material/Services or performing any work in accordance with the Bid document.
- e. The quoted rates for various items in the tender shall be inclusive of all the additional conditions and particular specifications and for adherence to all these conditions and specifications, no extra payment shall be made to the contractor. Any infringement and/or breach of these specification and condition(s) etc. shall render the contractor liable to action(s) under various clauses of the contract and such action stipulated in conditions therein.

ADDITIONAL CONDITIONS

1. The Contractor shall maintain safe custody of materials brought to the site. The Contractor shall also employ necessary watch and ward establishment for the work and other purposes as required at his own cost.

2. For Cement, sand and other materials, as prescribed, the quantities brought at site shall be entered in the respective material at site accounts and shall be treated as issued for construction purpose.
3. The procurement of Cement, Micro Silica, Super plasticizer, and **Tri-Layered Pre-Fabricated Membrane**, their issue and consumption shall be governed as per conditions laid down hereunder.

1. SPECIAL CONDITIONS FOR CEMENT

- 1.1. The contractor shall use 43 or 53 grade ordinary Portland cement or Portland pozzolana cement conforming to IS 8112, IS 12269 and IS 1489:2105 respectively as required in the work, from reputed manufacturers of cement.
- 1.2. The tenderers may also submit a list of names of cement manufacturers which they propose to use at site for the work. The tender accepting authority reserves right to accept or reject name(s) of cement manufacturer(s) which the tenderer proposes to use in the work. No change in the tendered rates will be accepted if the tender accepting authority does not accept the list of cement manufacturers, given by the tenderer, fully or partially.
- 1.3. The supply of cement shall be taken in 50 kg. bags bearing manufacturer's name and ISI marking. Samples of cement arranged by the contractor shall be taken by the Engineer-in-charge and got tested in accordance with provisions of relevant BIS codes. In case the test results indicate that the cement arranged by the contractor does not conform to the relevant BIS codes, the same shall stand rejected, and it shall be removed from the site by the contractor at his own cost within a week's time of written order from the Engineer- in-charge to do so.
- 1.4. The cement shall be brought at site in bulk supply of approximately 200 bags or as decided by the Engineer- in- charge. The cement godown of the capacity to store a minimum of 300 bags of cement shall be constructed by the contractor at site of work for which no extra payment shall be made.
- 1.5. The cement shall be got tested by the Engineer-in-charge and shall be used on the work only after satisfactory test results have been received. The contractor shall supply free of charge the cement required for testing including its transportation cost to testing laboratories. The cost of tests shall be borne by the contractor/Firm.
- 1.6. The cement brought to the site and the cement remaining unused after completion of the work shall not be removed from site without the written permission of the Engineer-in-charge.
- 1.7. The damaged cement shall be removed from the site immediately by the contractor on receipt of a notice in writing from the Engineer-in-charge. If he does not do so within 3 days of receipt of such notice, the Engineer-in-charge shall get it removed at the cost of the contractor.
- 1.8. Engineer-in-Charge may change the brand of Cement depending upon availability in local market, if needed. Instructions in this respect can be issued by them at regular intervals. The name of manufacturers should be finalized after taking into consideration the suggestions of contractors during pre-bid meeting, if any.
- 1.9. Any cement slurry added over base surface (or) for continuation of concreting for better bond is

deemed to have been built in the items and nothing extra shall be payable or extra cement considered in consumption on this account.

- 1.10. Micro Silca and Plasticizer will be tested as per relevant latest IS codes before use at site. Required material should be supplied in one lot at BNP, Dewas.
- 1.11. Super plasticizer or Concrete Admixtures, the IS: 9103:1999 codes shall be applicable for the testing and the material shall be qualified as per this IS code.
- 1.12. Micro Silica, the ASTM:C1240(USA) and IS:15388:2003 shall be applicable for the testing and Micro Silica shall be qualified as per this IS code.

2. REMOVAL OF REJECTED/SUB-STANDARD MATERIALS

- 2.1 Whenever any material brought by the contractor to the site of work is rejected, entry thereof should invariably be made in the Site Order Book under the signature of the Engineer-in-Charge, giving the approximate quantity of such materials.
- 2.2 As soon as the material is removed, a certificate to that effect shall be recorded by the Engineer-in-Charge against the original entry, giving the date of removal and mode of removal, i.e., whether by truck, carts, or by manual labor. If the removal is by truck, the registration number of the truck should be recorded.
- 2.3 In case of works where Ready Mixed Concrete (RMC) is stipulated to be used from an approved source/ manufacturer, such registers need not be maintained. However, the computerized dispatch slips that are sent with each dispatch of RMC shall be kept on record.

PARTICULAR SPECIFICATIONS

1. PROCUREMENT OF RAW MATERIALS

- 1.1. **Stone Aggregate:** Stone aggregate used in the work shall be crushed or broken hard stone to be obtained from approved source/ quarry and shall conform to the relevant provisions in the CPWD specifications
- 1.2. **Coarse Sand:** Coarse sand used in the work shall be obtained from approved source and shall conform to the relevant provision in the CPWD specifications.
- 1.3. **Fine Sand:** Fine sand used in the work shall be obtained from approved source and shall conform to the relevant provision in the CPWD specifications. In case, sand available at above source does not conform to the required specifications, coarse sand shall be mixed in it to bring it to the required specifications. Nothing extra shall, however be paid for it.
- 1.4. **Water proofing Material:** water proofing material to be used must be as per the list of brand and manufacture
- 1.5. **NOTE:**

- 1.5.1. Where only one variety of sand is available, the sand will be sieved for use in finishing work,

as directed by the Engineer-in-charge, in order to obtain smooth surface and nothing extra will be paid on this account.

1.5.2. The use of manufactured sand (M sand) is also allowed wherever there is scarcity of natural/ river sand. The manufactured sand shall be of good quality and should conform to CPWD specifications regarding grading of sand for its use in different civil works. Use of filter sand should not be used for civil works in any case.

1.6. **The fineness modulus of sand** to be used in different works shall be as follows:

Coarse Sand	Fineness modulus between 2.5 to 3.5	As specified in the item like plain concrete, RCCwork, flooring work etc.
Fine Sand	Fineness modulus between 1.2 to 1.6	As specified in the items like, finishing coat of cement plaster, skirting, dado etc.

1.7. **Water:** It shall conform to requirements laid down in IS: 456-2000 and CPWD Specifications.

2. PROCUREMENT OF READYMADE MATERIALS

2.1. The manufactured materials brought at site of work shall, in general, conform to the relevant specifications. The source for supply of the manufactured materials shall be approved by the Engineer-in-Charge. The contractor shall have no claim if the manufactured materials brought to the site are rejected by the Engineer-in-Charge in part or in full due to bad workmanship/ quality etc.

2.2. The preference amongst the various alternative materials available shall be as follows:

- 2.2.1. The materials shall be as per the Brand specified in the schedule of items.
- 2.2.2. If the brand specified in the schedule of item is not available then the material shall be used as per the brand specified in the list of preferred makes.
- 2.2.3. If the brand specified is not available in the preferred list, then the material shall be ISI marked.
- 2.2.4. If ISI marked item is not available then it should be from ISO certified Company.
- 2.2.5. If the ISI marked or ISO certified items are not available then the best available items in the market to be procured as decided by the Engineer-in-charge.

2.3. Equivalents for the various materials and the materials of approved make shall be got approved from the Engineer-in-Charge of work in writing before using them on the work

3. TESTING OF MATERIALS & RELATED ASPECTS

3.1. Materials brought at site of work shall not be used in the work before getting satisfactory Mandatory test results. For details, relevant provisions in the CPWD specification shall be referred to.

3.2. If the testing specifications for any material are not available in the CPWD Specifications cited above, relevant BIS Specifications should be followed.

- 3.3. The contractor shall procure all the materials/ samples in advance, so that there is sufficient time for testing of the same before use in work.
- 3.4. Samples of various materials required for testing shall be provided free of charge by the contractor.
- 3.5. All other expenditures incurred for testing such as packing, sealing, transportation, loading, unloading etc. shall be borne by the contractor himself.
- 3.6. Part rate payment shall be allowed in the running account bills only if the materials conforming to the CPWD specifications for works as mentioned in the work are tested and test results are found to be satisfactory by the Engineer-in-Charge.
- 3.7. The Engineer-in-Charge of work shall check the test results and satisfy himself before allowing any payment in the running/final bill.
- 3.8. No claims of any kind whatsoever including the claim of extension of time shall be entertained due to incorporation of above requirements for testing of materials.
- 3.9. **CC Cube Test:** With a view to avoid controversy about quality of cement concrete as revealed in the test result of 7 days cubes falling short of the prescribed standard by over 10% to 20% and pending testing of balance 3 cubes for 28 days as final confirmatory acceptance test, crushed samples of cement concrete from the failed 7 days cubes should be preserved in a sealed bag.

Mandatory Tests

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 tons or part thereof.
2	Sand	i) Silt content ii) Particle size distribution iii) Fineness Modulus	As per relevant IS Code	20 cum	20 cum or part thereof.
3	Aggregate	i) Impact value ii) Water absorption iii) Gradation	As per relevant IS Code	45 cum	For every 45 cum or part thereof

- Micro Silica and Plasticizer will be tested as per relevant latest IS codes before use at site. Required material should be supplied in one lot at BNP, Dewas. (For Super plasticizer or Concrete Admixtures, the IS:9103:1999 code and for Micro Silica ASTM:C1240(USA) and IS:15388:2003 shall be applicable for the testing and the material shall be qualified as per these IS code)
- If ordered quantity is less than the minimum required quantity then minimum one set of test is required to be carried out.
- Any other test, if required during execution of work will be intimated to the firm/vendor by engineer in-charge and firm/vendor need to arrange testing and test certificate from **NABL accredited Lab or Govt. College.**
- **No additional / extra payment will be made for material testing.**
- **List of Approved Material:**
 - 1) **Cement:** ACC, Ultratech, Ambuja, J.K. Cement
 - 2) **Water proofing compound:** Weber, Fosroc, Pidilite, CICO, Sika, Huntsman

3) **Admixtures:** Fosroc, MBT, Sika, CICO, Asian

Note:

- The Contractor shall obtain prior approval from the Engineer-in-charge before placing order for any specific material or engaging any of the specialized agencies. The Contractor shall make a detailed submittal with catalogues and highlighted proposed specifications, as well as full details of the works proposed to be executed by the specialized agency, as specified.
- The contractor at his own cost shall ensure samples for approval of material/article that the material/article of mentioned Manufacturers/Agencies/brand/make shall fully comply with the item nomenclature, drawings, and Agreement specifications. Any deviation shall be brought to the notice of the Engineer-in-charge. Failure on all or any of the aforementioned accounts, the sample shall be rejected. The decision of Engineer-in-charge in this regard shall be final and binding on the contractor.
- Wherever applicable, the Engineer-in-charge may approve any material equivalent to that specified in the tender subject to proof being offered by the Contractor for equivalence to his satisfaction.
- For any material apart from the above list, decision of Engineer-in-charge shall be final and binding to the contractor.

4. PARTICULAR SPECIFICATIONS FOR WATERPROOFING TREATMENT

- 4.1. All the water proofing treatment shall be got executed through one of the specialized agencies as approved by the Engineer-in-charge. The water proofing agency shall carry out water proofing work with one of the approved water proofing compounds mentioned in the tender. If so, specifically requested by the contractor, he will be allowed to use other water proofing compound meeting various technical parameters, subject to prior approval of Engineer-in-Charge.
- 4.2. During work it is required to remove existing water proofing/GI Sheets from roof area mentioned for water proofing work, if rainfall occurs it will be firm's/vendor's responsibility to make temporary arrangements so that no leakage of water occurs inside the section without adding any further financial implication over and above issued PO amount. To ensure that firm may apply suitable water proofing compound over exposed portion of roof as directed by engineer in-charge.
- 4.3. Any other minor civil work such as crack repair, plaster repair etc. in the adjacent walls/structure will be in the scope of firm executing the water proofing work.
- 4.4. The work under this sub-head in general shall be carried out as per the CPWD specifications, as per the manufacturer's specifications, as per architectural drawings and as per directions of Engineer-in-Charge.
- 4.5. Ten years guarantee in prescribed proforma attached shall be given by the contractor for the water proofing treatment as per tender term and conditions. The amount of retention money shall be released after completion of ten years from the date of completion of work, if the performance of the waterproofing work is satisfactory.
- 4.6. If any defect is noticed during the guarantee period, it should be rectified by the contractor within seven days of issuing of notice by the Engineer-in-Charge and, if not attended to, the same shall be got done by Engineer-in-Charge through other agency at the risk and cost of the contractor and recovery shall be effected from the amount retained towards guarantee. The guarantee amount can be released in full, if bank guarantee of equivalent amount, valid for the duration of guarantee period, is produced and deposited with the Department.

4.7. Pre and Post monsoon activity : During the guarantee period (defect liability period) firm representative require to visit Bank Note Press, Dewas before and after monsoon period for inspection of water proofing work executed and required to rectify defects noticed and reported by engineer in-charge within seven days from the date of notification.

5. The contractor shall maintain following records at site:

- 5.1. Site Order Book
- 5.2. MAS Register
- 5.3. Daily work reports
- 5.4. Admixture dosing record
- 5.5. Material Test register

6. Payment Cycle: Payment will be made on completion of following millstone stages:

- a. The payment shall be released to the contractor by completing the Mile stone as per payment term and condition.
- b. Interim bill shall be submitted by the contractor on achievement of Mile Stone basis by the Engineer-in-Charge for the work executed in that mile stone. The Engineer-in-Charge shall then arrange to have the bill verified by taking or causing to be taken where necessary, the requisite measurement of the work.
- c. Payments against above mentioned work will be made on actual measurement basis after successful and satisfactory completion of work as mentioned in the payment term and condition followed by inspection of buyer authority and after submission of all required documents / test certificates by the firm/vendor.

7. POWER, WATER SUPPLY AND SHIFTING OF MATERIAL:

- 7.1. BNP, Dewas may provide electricity at the work site for execution of works on chargeable basis. The electricity will be provided at a point source on ground floor. Firm required making its own arrangement to take electricity from point source to work execution site at approximate height of 9 mtr and associated area of building 150 mtr x 110 mtr. So, planning and arrangement of tool, tackles and machinery for execution of work in this area will be full responsibility of vendor without any extra cost.
- 7.2. The contractor has to make his own arrangements at his cost for Standby Power Supply through Generating sets of suitable capacity to cater to the requirements of essential works in case of electricity failure. The details of such arrangement are to be furnished to Engineer-in-charge.
- 7.3. BNP, Dewas may provide water at the work site for execution of works. The water point will be provided at a point source on ground floor. Firm required making its own arrangement to take water from point source to work execution site.
- 7.4. Arrangement of lift for transportation of malba and other construction material from ground floor to roof top (work execution site) will needs to be arranged by the work executing firm. **No additional / extra payment will be made for the same.**
- 7.5. Arrangement of manpower and machinery such as tractor trolley, JCB or any other vehicle/equipment for shifting and disposal of malba from work site to designated place will be in the scope of work executing firm. **No additional / extra payment will be made for the same.**



SPMCIL

Section IV: GUARANTEE BOND TO BE EXECUTED BY THE CONTRACTOR FOR REMOVAL OF DEFECTS AFTER COMPLETION IN RESPECT OF WATER-PROOFING WORKS

(on Non-Judicial Stamp Paper of Rs. 500/-)

(All Water - Proofing Items).

The agreement made this..... day of (Two Thousand..... only)
between S/o (hereinafter called the
GUARANTOR of the one part) and SPMCIL.

WHEREAS THIS agreement is supplementary to a contract (Hereinafter called the Contract) dated and made between the GUARANTOR OF THE ONE PART AND SPMCIL of the other part whereby the contractor inter alia undertook to render the building and structures in the said contract recited completely water and leak-proof.

AND WHEREAS THE GUARANTOR agreed to give a guarantee to the effect that the said work will remain water and leak proof, for ten years from the date of completion of work.

NOW THE GUARANTOR hereby guarantee that work executed by him will render the structures completely leak proof and the minimum life of such water proofing Guarantee of **PUFF panel** roofing shall be ten years to be reckoned from the date after the expiry of maintenance period prescribed in the contract.

The decision of the Engineer-in-charge with regard to nature and cause of defect shall be final and binding on Guarantor.

During this period of guarantee, the guarantor shall make good all defects and in case of any defect being found render the building leakage / seepage to the satisfaction of the Engineer-In-Charge calling upon him to rectify the defects failing which the work shall be got done by the Department by some other contractor at the Guarantor's cost and risk. The decision of the Engineer-in-charge as to the cost payable by the Guarantor shall be final and binding.

That if the guarantor fails to execute the water proofing of **PUFF panel** roofing or commits breach thereunder, then the guarantor will indemnify the principal and his successor against all loss, damage, cost expense or otherwise which may be incurred by him by reason of any default on the part of the GUARANTOR in performance and observance of this supplementary agreement. As to the amount of loss and/or damage and / or cost incurred by SPMCIL, the decision of the Engineer- in-charge will be final and binding on both the parties.

IN WITNESS WHEREOF these presents have been executed by the obligator
and by for and on behalf of SPMCIL
on the day, month and year first above written.

SIGNED, sealed and delivered by OBLIGATOR in the presence of :-

1.

2.

SIGNED FOR AND BEHALF OF SPMCIL BY
of :-

1.

2.

in the presence

Detailed Schedule of Quantities is given below:

S. NO.	SUB HEAD AND ITEM OF WORK	UNIT (C)	Qty. (D)
1.1	Removing of existing GI sheets including stacking of material at designated place as per the direction of engineering-in charge	sqm	10000
1.2	Dismantling Old APP Water proofing Treatment and stacking of material within 50 meters lead complete as per the Instructions of the Engineer In Charge	Sqm	11360
2.1	Demolishing of brick work in nominal concrete 1:3:6 or richer mix manually/ by mechanical means including disposal of material within 50 meters lead as per direction of Engineer - in - charge	cum	600
2.2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 meters lead as per direction of Engineer - in - charge. 15.2.1 Nominal concrete 1:3:6 or richer mix as the work is to done in peace meal without disturbing the mother slab and the Malba to be carried on head load	Cum	910
3.	Surface Preparation		
(i)	Dismantling old plaster or Skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 meters lead	Sqm	2000
(ii)	Grinding the surface using suitable manual or percussion tools to remove or roughened the existing waterproofing coating, and roughening it to ensure proper adhesion of the new membrane.	Sqm	2000
4.	Synthetic Resin Based Elastomeric Liquid Membrane		
(i)	Leveling any undulations or sharp projection before starting with waterproofing.	Sqm	11360
(ii)	Providing and laying a Tri-Layered Pre-Fabricated Membrane , with principal layer of composite waterproofing compound which is sandwiched and protected on both sides with Polymeric Polypropene. Applied on a smooth bed of suitable adhesive (Make: Dr. Fixit, Sakarni, FosRok, Sika) using a notch trowel, then plying the membrane in a way to avoid wrinkles in turn sealing the overlapped joints with same adhesive. The specification is taken up on top of the parapet as required complete as per GWC I-C-O-C		
(iii)	Final Water ponding for atleast 6-7 days before proceeding with further process.		
5.	China Mozaic /Crazy ceramic tile flooring, with under layer 25-30 mm thick cement mortar 1:4 (1 cement : 4 coarse sand), with joints not exceeding 5 mm, including filling the gaps with ordinary cement mixture & mixing with synthetic polyester fibre, triangular in shape having specific gravity of 1.34 to 1.40, cross section size ranging from 10 to 40, micron & length upto 6mm, mixing fibre @ 125 grams per 50 kg of cement in cement mortar, including providing and mixing water proofing material in mortar @ 1 kg per 50 kg of cement, all complete as per direction of Engineer-in-charge.	Sqm	11360

6.	Expansion Joint Treatment		
	Sealant: Supplying and laying expansion Joint Sealant as per the drawing to the designated area shall be FOSROC THIOFLEX 600 a two part joint sealant based on a liquid polysulphide polymer. It is supplied as a 2.5-liter pack containing a base component and curing agent in the correct proportions which, when mixed together, cure to form a tough rubber-like material. When cured, the sealant exhibits excellent adhesion to most surfaces including concrete. Groove Size 20x12mm	Rmt.	2000
7.	Supplying Micro Silca (Silica Fumes) to mix in the Cement –Sand Mortar @ 2.5- 5% by weight of Cement to increase the strength, Durability, enhance Bonding, reducing Bleeding and Segregation, Corrosion resistance, reduces Precipitation and Stratification, increased Thermal Conductivity, Alkali-Silica Reaction(ASR) Mitigation etc. .(Quantity required for 1000sqm area=1000Kg.)	Kg.	5000
8.	Supplying Super plasticizer to mix in the mortar @ 1% by weight of cement to make it softer, improve workability and strength and reducing water requirements in the mix.(Quantity required for 1000sqm area=200liters)	Liter	2000
9.	15 mm Cement plaster with a floating coat of neat cement 1:3(1 cement: 3 fine sand)	Sqm.	800
10.	Providing Gola 75x75in cement concrete 1:2:4(1 cement:2 Coarse sand: 4 stone aggregate10 mm and down gauge), including finishing with cement mortar 1:3 (1 cement :3 fine sand) as per standard design: 75x75 mm deep chase	RM	800

SECTION VIII: QUALITY CONTROL REQUIREMENTS

(As per technical specification mentioned in section VII)

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

SECTION IX: ELIGIBILITY CRITERIA

(1) The bidder firm should meet following Eligibility Criteria to qualify:

(A) For other firms : Experience & Past Performance:-

The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2025

- a) Three similar completed works each costing not less than the amount equal to Rs.1,10,99,698/- or
- b) Two similar completed works each costing not less than the amount equal to Rs.1,38,74,622.5/- Or
- c) One similar completed work costing not less than the amount equal to Rs.2,21,99,396/-.

(B) For Startup 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.

- **Capacity and Capability Assessment:** Capacity and Capability of the bidder may be verified physically by BNP, if required.

Note 1:

Bidder means :-The Agency/Contractor should have experience in similar nature i.e. Professional water proofing work, Roof rectification/repair works to arrest water leakage of civil Construction and allied works excluding Roads, Bridges construction.

- The bidder should be currently in roof top water proofing business.

Note 2: Similar works means:

Similar work means any of the following:

Professional Water proofing works, Roof rectification/repair works to arrest water leakages by using china mosaic tiles/brick bat/ any other specialized suitable material”

Sub Contracted works shall not be considered.

Documentary proof (copies of POs executed and work completion certificate) for the above qualifying criterion should be submitted along duly signed by authorized signatory of your company and may be verified, if required.

(C) Financial Standing

The average annual financial turnover of the bidder firm during the last three years, ending on 31.03.2025, should be at Rs.1,10,99,698/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

The net worth of the firm should

- a) not be negative on 31.03.2025 and
- b) not have eroded by more than 30% in the last three years, ending on 31.03.2025.

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

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

(D) Applicability in Special cases:-

- a) **Applicability to 'Make in India':** 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 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 **Waterproofing work service** including all warranty obligations as per the general and special conditions of contract.
- b) **Authorized Representatives:** Bids of bidders quoting as authorized representative of a principal manufacturer would also be considered to be qualified, provided:
- i) Their principal manufacturer meets all the criteria above without exemption, and
 - ii) 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
 - iii) The bidder himself should have been associated, as authorized representative of the same or other Principal Manufacturer for **Waterproofing work** services for past three years ending on 31st March 2025.
- c) **For Existing successful Past Suppliers:** In case the bidder who is a successful past supplier of **Waterproofing work services** 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.)
- d) **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.
- e) **Start-up Enterprises:** Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognised 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.

(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 (technical) 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:-
All copy of supply/ work order; respective completion certificate/Invoice copy and contact details of clients; documents issued by the relevant Industries Department 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.

iii. All financial standing data should be certified by certified accountants, for example, Chartered Accountants/ Cost Accountants in India and equivalent in relevant countries.

iv. Indian bidder or Indian counterparts of foreign bidders should furnish their Permanent Account Number.

(2) Anti-bribery Clause: By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance.

(3) 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.

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

(5) Undertaking for non-blacklisting:

Undertaking / Declaration certificate that you are currently not suspended / Banned/Blacklisted by any ministry/department of govt. of India or by any state govt. for business dealing.

(6) 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 Scope of work/SLA.
- (iii) EMD -The firm has to submit EMD amount. In addition to above if firms participating as Start-up India Campaign, needs to enclosed certificates containing validity (including registered category-if any) for EMD exemption.
- (iv) MII Certificate clearly mentioning local content percentage
- (v) Undertaking/Declaration certificate that you are currently not suspended/Banned/Blacklisted by any ministry/department of govt. of India or by any state govt. for business dealing.
- (vi) Undertaking that bidder has read & unconditional acceptance all the clauses of GIT and GCC.
- (vii) Eligibility Criteria : 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 etc., in support of experience, past performance and capacity/ capability.
- (viii) Power of Attorney
- (ix) Land Border Share Clause : Bidders should submit undertaking regarding Compliance of Restrictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023 (as amended from time to time) regarding restrictions on procurement from a bidder of a country which shares a land border with India as follows:

Undertaking regarding of Land Border Sharing Clause

To,

M/s Security Printing And Minting Corporation of India Limited

Ref : - GEM/BID/2025/B/XXXXXX Dated : - XX/XX/XXXX

Dear Sir,

We have read the clause regarding provisions for procurement from a Bidder which share a land border with India, we certify that, bidder M/s (Name of Bidder) is:

(i) Not from such a country []

(ii) If from such a country, has been registered []

with the Competent Authority.

(Evidence of valid registration by the Competent Authority shall be attached)

(Bidder is to tick appropriate option () above.

We hereby certify that bidder M/s (Name of Bidder) fulfills all requirements in this regard and is eligible to be considered against the tender.

{Signature of Authorized Signatory of Bidder}

Name : _____

Designation : _____

Seal :

SECTION X: PRICE BID

As per CPP Portal