



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.19042/- In form of DD/ FDR/ Banker's cheque drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas.	<input type="checkbox"/>
5.	Owner of the company	
	Male	<input type="checkbox"/>
	Female	<input type="checkbox"/>
6.	Tender validity 120 days given.	<input type="checkbox"/>
7.	All experience, past performances related data e.g. work order/contract copy, invoice copy, and experience certificate, financial document – CA Certified Balance Sheet, Profit and Loss for financial year 2022-23, 2023-24 & 2024-25 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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Web : <http://bnpdewas.spmcil.com>
E-Mail : bnpdewas@spmCIL.com

NOT Transferable

Security Classification: Non Security

TENDER DOCUMENT FOR PROCUREMENT OF: Work of rain Water Harvesting at Bank Note Press Dewas M.P.

TENDER NUMBER: 6000019592/BNP/P/CIV/Rain water Harvesting/26/OT, dated: 18.03.2026

This Tender Document Contains 21 Pages.

Tender Document is sold to:

The Bidder,

INDIA

Details of Contact person in SPMCIL regarding this tender:

Name : Ashok Sharma

Designation : Joint General Manager (Materials)

Address : BNPD (BANK NOTE PRESS, DEWAS)

INDIA

SECTION I: NOTICE INVITING TENDER (NIT)

Tender No. 6000019592/BNP/P/CIV/Rain Water/26/OT

Dt. 18.03.2026

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.	Work of Rain Water Harvesting at Bank Note Press Dewas M.P.	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			18.04.2026 at 15:00:00
Place of opening of tenders			BANK NOTE PRESS, DEWAS
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Ashok Sharma Jt. General Manager (Materials)

2. Interested tenderers may obtain further information about this requirement from BNP Dewas. They may also visit our website mentioned above for further details.
3. **EMD** -The firm has to submit EMD amount of **Rs.19042/-** In form of DD/ FDR/ Banker's cheque 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.
Bidders needs to submit original EMD document to following address :
Purchase Department, Bank Note Press Dewas (M.P.)-455001
4. 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.
5. 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.
6. The offer submitted by the firm should be valid for 120 Days from the date of opening of tender document.
7. The bidder has to submit the quotation strictly as per our tender enquiry specification and terms and conditions only.
8. In case the list of requirements contains more than one schedule, evaluation method shall be total value wise.
9. **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.

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.
12. Clarification of bidding documents : If any bidder requires any clarification regarding tender terms & conditions then bidder is required to submit clarification on following emails :
- bnppurchase@spmcil.com
 - Brajmohan.dwivedi@spmcil.com

Sd/-
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)

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

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

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

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

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

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

SIT 5: Tender Validity

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

SIT 6 : Number of Copies of Tenders to be submitted : Tenderer shall submit their tender in 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.19042/-** In form of DD/ FDR/ Banker's cheque 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.

SIT 9: Earnest Money Deposit:

The firm has to submit EMD amount of **Rs.19042/-** In form of DD/ FDR/ Banker's cheque drawn on any scheduled commercial bank in India only in the favor 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).

Bidders needs to submit original EMD document to following address :

Purchase Department, Bank Note Press Dewas (M.P.)-455001



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 : 12 months

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:

- a. The payment against the work will be made after final completion of work and submission of payment invoice against the work by the firm.



- b. Payment will be done on actual measurement basis after successful and satisfactory completion of work followed by inspection from buyer authority and after submission of all required documents by the service provider.

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.	Work of Rain water Harvesting at Bank Note Press Dewas M.P.	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 **06 months** from the date of issuance of Purchase Order.
3. **Security Deposit:** The Firm has to submit security deposit at the rate of **10%** of the total contract value within 21 days from the date of issuance of Notification of Award of Contract. Security Deposit should be in form of DD/ FDR/ Banker's cheque drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of NAC (Notification of Award of Contract).

The Security Deposit should remain **valid for a period of 60 days beyond the date of completion** of all contractual obligations of the contractor, including warranty/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:

- (a) 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.
- (b) 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.
- (c) 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.

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

i Name of Firm : _____

ii Name of the Proprietor / Owner / Director : _____

iii Complete address of the firm : _____

iv Contact of firm :

Phone No. _____

Mobile No. _____

FAX No. _____

E-mail No. _____



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

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

vii For transaction through RTGS/NEFT :

1. Name of Bank : _____

2. Account No : _____

3. MICR No : _____

4. IFSC Code : _____

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

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

x. Category (SC/ST/GEN): **SC** **ST** **GEN**

xi. Name of the owner of the company: _____

xii: Gender of the owner (Male/Female) : **Male** **Female**

Date:

Name & Signature

Seal of the Firm & Address

SECTION VII

Brief Scope of work:

- a) Making of shafts for fixing vertical casing pipes in new recharge pits.
- b) Supplying and installation of MS casing pipes in vertical position in new pits.
- c) Supplying and installation of MS slotted pipes for water percolation in new pits.
- d) Excavation of earthwork for construction of all recharges pits.
- e) Supplying and filling of boulders in all recharge pits.
- f) Supplying and filling of gravels in all recharge pits.
- g) Supplying and filling of coarse sand in all recharge pits.
- h) Providing and fixing of geo-textile non-woven fabric.
- g) Scraping and cleaning of existing casing pipes in old pits and application of primer.

Bill of Material			
Name of Work: Work of Rain Water Harvesting at BNP Colony Dewas			
S No.	Description of Item	Unit	Qty
1	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means over areas (exceeding 30cm in depth. 1.5m in width as well as 10 sqm on plan) including dressing of sides and ramming of bottom disposal of excavated earth, lead up to 50m and lift up to 1.5m, disposed earth to be levelled and neatly dressed. (No extra lift is payable if work is done by mechanical means) All kinds of soil	cum	324
2	Boring/drilling bore well of required dia perfectly vertical to receive casing/ strainer pipe, by suitable method prescribed in IS: 2800 (part I), including collecting samples from different strata, preparing and submitting strata chart/bore log, including hire and running charges of all equipments, tools, plants and machineries required for the job, all complete as per direction of Engineer-in-Charge, upto 90 metre depth below ground level.		
	All types of soil upto 90 metre depth		
	150 mm dia	meter	240
3	Supplying, assembling, lowering and fixing in vertical position in bore well, ERW (Electric Resistance Welded) FE 410 mild steel screwed and socketed/plain ended casing pipes of required dia, conforming to IS: 4270, of reputed and approved make, including painted with outside surface with two coats of anticorrosive paint of approved brand and manufacture, including required hire and labour charges, fittings and accessories, all complete, for all depths, as per direction of Engineer- in-Charge		
	100 mm nominal size dia having minimum wall thickness 4.50 mm	meter	204
4	Supplying, assembling, lowering and fixing in vertical position in bore well, ERW (Electric Resistance Welded) FE 410 plain slotted (having slot of size 1.6/3.2 mm) mild steel threaded and socketed /plain bevel ended pipe (type A) of required dia, conforming to IS: 8110, of reputed and approved make, having wall thickness not less than 5.40 mm, including painted with outside surface with two coats of anticorrosive bitumestic paint of approved brand and manufacture, including hire and labour charges, fittings and accessories, all complete, for all depths, as per direction of Engineer-in-Charge		
	100 mm nominal size dia.	meter	36

5	Supplying, filling, spreading and leveling stone boulders of size range 5 cm to 20 cm, in recharge pit, in the required thickness, for all leads and lifts, all complete as per direction of Engineer-in charge.	cum	108
6	Supplying, filling, spreading and leveling gravels of size range 5 mm to 10 mm, in the recharge pit, over the existing layer of boulders, in required thickness, for all leads and lifts, all complete as per direction of Engineer-in Charge.	cum	108
7	Supplying, filling, spreading and leveling coarse sand of size range 1.5 mm to 2 mm in recharge pit, in required thickness over gravel layer, for all leads and lifts, all complete as per direction of Engineer-in- Charge.	cum	81
8	Providing and fixing unplasticised Rigid PVC soil and waste pipes conforming to IS: 13592 Type B including jointing with seal ring conforming to IS : 5382 leaving 10 mm gap for thermal expansion. Single socketed pipes for working pressure of 4 kg/sqcm. (minimum wall thickness 3.2mm)		
	110 mm diameter	meter	200
9	Providing and fixing unplasticised PVC moulded fittings/ accessories for unplasticised Rigid PVC soil and waste pipes conforming to IS: 13592 Type A including jointing with seal ring conforming to IS : 5382 leaving 10 mm gap for thermal expansion.		
9.1	Coupler - 110 mm	each	25
9.2	Single tee without door - 110x110x110 mm	each	25
9.3	Bend 87.50 - 110 mm bend	each	25
10	Providing and fixing non-woven geo-textile fabric (minimum 150 GSM) in recharge pit of size 3.0 m × 3.0 m × 3.0 m, including lining on side walls, bottom of pit and wrapping around vertical recharge casing pipe of 100 mm diameter and 3 meter height, complete in all respects, including cutting, overlapping, proper placement, fixing as per directions of Engineer-in-Charge.	Nos.	12

Note: The above schedule includes the scrapping and applying primer coat on existing old casing pipe.

SECTION VIII: QUALITY CONTROL REQUIREMENTS

- PVC/UPVC Pipes and Fittings Material should be of reputed brand: Ashirwad /Finolex / Supreme / Astral / Kisan.
- Since BNP is a Security premises so it is highly advisable to visit the site before bidding the bid to understand the scope and execution of work.

Contact details for site visit is as follows :

Name : Mr. Brajmohan Dwivedi

Designation : DGM (TO)

Email : Brajmohan.dwivedi@spmcil.com

Tel : 07272-268406

Mob : 9589370849



SECTION IX: ELIGIBILITY CRITERIA

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

(a) **For Start-up firm:** The bidder should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government/PSU/ Autonomous bodies.

(b) For other firm - Experience and past performance:

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

- a. Three similar completed works each costing not less than the amount equal to Rs. **380830/-**
or
- b. Two similar completed works each costing not less than the amount equal to Rs. **476037/-**
or
- c. One similar completed work costing not less than the amount equal to Rs. **761659/-**.

Note : Similar works means : Rain water harvesting work or any other civil construction works.

(3) **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.

(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) **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.
- (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 : - 6000019592/BNP/P/CIV/Rain Water/2026/OT Dated : - 18.03.2026

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 requirement in this regard and is eligible to be considered against the tender.

{Signature of Authorized Signatory of Bidder}

Name : _____

Designation : _____

Seal :



PRICE SCHEDULE

As per CPP Portal