

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

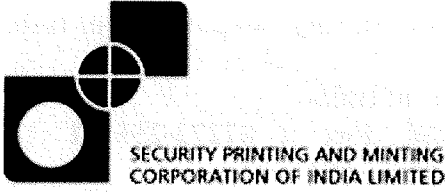
MANDATORY CHECKLIST
(To be submitted along with Techno-Commercial Bid)

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.28612/- 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, 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.)
A Unit of Security Printing and Minting Corporation of India Limited
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Wholly owned by Government of India
Tel : 07272-255222 / Fax : 07272-255111
Web : <http://bnpdewas.spmcil.com>
E-Mail : bnpdewas@spmcil.com

NOT Transferable

Security Classification: Non Security

TENDER DOCUMENT FOR PROCUREMENT OF: Development of Gymnasium in Existing Open Shed at Cricket Ground and Modification of Staircase at Baba Saheb Ambedkar Garden at Bank Note Press Dewas M.P.

TENDER NUMBER: 6000019627/BNP/P/CIB/GYM& Staircase/2025-26/OT, dated: 04.04.2026

This Tender Document Contains 26 Pages.

Tender Document is sold to:

The Bidder,

INDIA

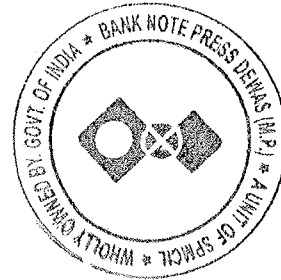
Details of Contact person in SPMCIL regarding this tender:

Name : Ashok Sharma

Designation : Joint General Manager (Materials)

Address : BNPD (BANK NOTE PRESS, DEWAS)

INDIA



SECTION I: NOTICE INVITING TENDER (NIT)

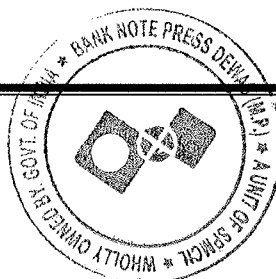
Tender No. 6000019627/BNP/P/CIB/GYM& Staircase/2025-26/OT

Dt. 04.04.2026

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.	Repair & Maintenance of existing Open Shed at Cricket Ground for utilization as Gymnasium at BNP Dewas	01 AU	Kindly refer to section VI and VII for list of requirement and technical specification.
2.	Modification of Staircase at Baba Saheb Ambedkar Garden at Bank Note Press Dewas M.P.	01 AU	
Type of Tender			TWO BID Open Tender (National Competitive Bid)
Date and Time of opening of tenders			17.04.2026 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.28612/-** 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.
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.

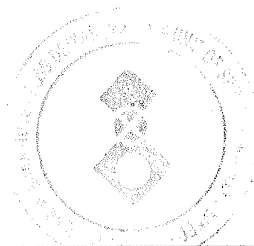




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9. **RIGHT OF ACCEPTANCE:** The General Manager, BNP Dewas reserves the right to accept/reject /cancel any or all tender document without assigning any reason thereof. The General Manager, BNP Dewas also reserves the right to accept the tender in whole 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.

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





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SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

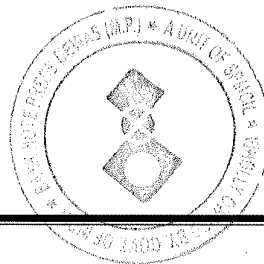
Part I & II: General Instructions Applicable to all Types of Tenders

Please CLICK the link for further details -

<https://www.spmcil.com/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

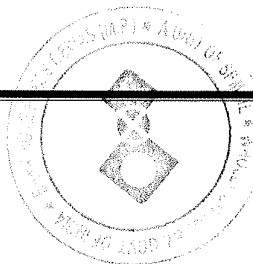
- The tenders shall remain valid for acceptance for a period of **120 days** after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
- In exceptional cases, the tenderers may be requested by BNP DEWAS to 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.28,612/-** 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:

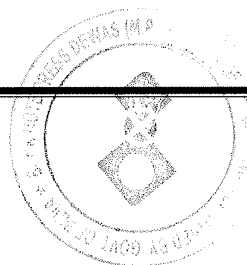
In the first instance, the **Techno-commercial Bid (The Techno-commercial part)** of the tender document will be considered for the evaluation. These offers/bids will be scrutinized & evaluated by the committee/authority with reference to the parameters prescribed in the **Section - VI: List of Requirement, 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. Evaluation method shall be total value vise evaluation and contract to L1 Firm shall be placed on totality basis.

SIT 9: Earnest Money Deposit:

The firm has to submit EMD amount of **Rs.28612/-** 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**" 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).



SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC)

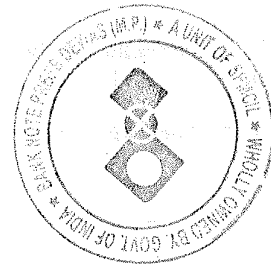
Part I: General Conditions of Contract applicable to all types of Tenders

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

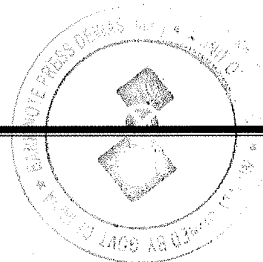
SCC - 3: Insurance: NA

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.

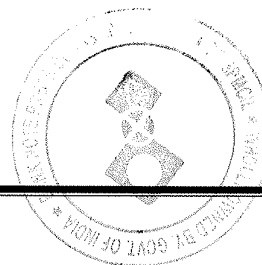
SCC-10: Arbitration Clause: All disputes & differences arising out of or in any way touching or concerning this agreement (except those for which specific provision has been made therein) shall be referred to Sole Arbitrator to be appointed by CMD, SPMCIL. This contract has to be interpreted in accordance 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.



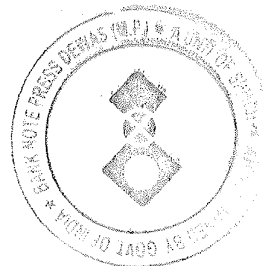
SCC-12: Force Majeure:

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.





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SECTION VI: LIST OF REQUIREMENTS

S. No.	Brief Description of Work	Quantity Required
1.	Repair & Maintenance of existing Open Shed at Cricket Ground for utilization as Gymnasium at BNP Dewas	1 AU
2.	Modification of Staircase at Baba Saheb Ambedkar Garden 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:

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

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

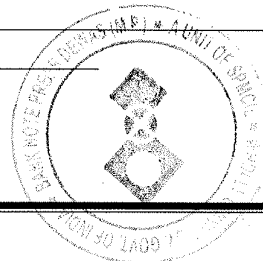
- The tenderer is to provide the required details, information, confirmations, etc. accordingly, failing which it's tender is liable to be ignored. Following details may also be provided. **(Mandatory)**

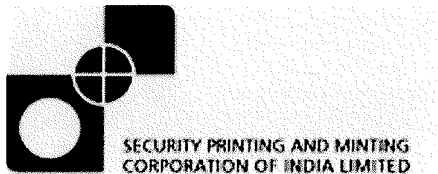
i Name of Firm : _____

ii Name of the Proprietor / Owner / Director : _____

iii Complete address of the firm : _____

iv Contact of firm :
Phone No. _____





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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**

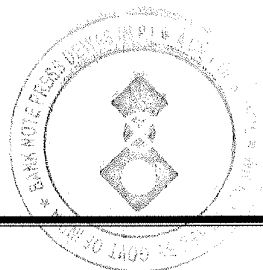
xi. Name of the owner of the company: _____

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

Date:

Name & Signature

Seal of the Firm & Address



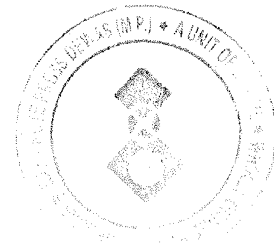
SECTION VII

Scope of work:

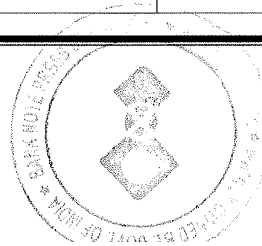
:Brief Scope of Work:

Schedule I - (Repair & Maintenance of existing Open Shed at Cricket Ground for utilization as Gymnasium at BNP Dewas)

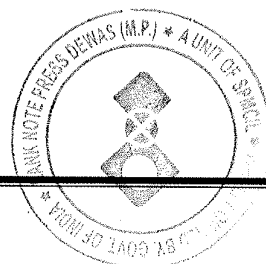
- a) Provision of brickwork.
- b) Providing and fixing of ACP sheet with required frame work.
- c) Provision of polycarbonate sheet with required frame work.
- d) Plaster work wherever required.
- e) Provision of putty & painting.
- f) External painting.
- g) Provision of synthetic enamel paint.
- h) Providing and fixing of thermal insulation sheet by removing and fixing of existing GI sheet as per requirement.
- i) Replacement of GI profile sheet as per requirement.
- j) Provision of MS structural work as per requirement.
- k) Provision of mirrors.
- l) Provision of heavy duty rubber flooring.
- m) Provision of three track windows.
- n) Provision of false ceiling.
- o) Provision of WPC door.
- p) Provision of turbo ventilator.
- q) Provision of complete electrification system.
- r) Any other civil work as per BOM.



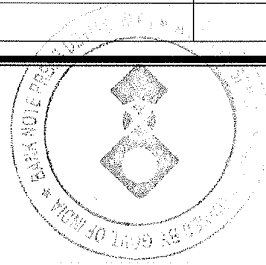
Bill Of Material - Schedule - I			
Name of Work: Repair & Maintenance of existing Open Shed at Cricket Ground for utilization as Gymnasium at BNP Dewas.			
S.no.	Description of the Items	Qty.	Unit
1	Brick work with well burnt chimney bricks in bulls patent trench kiln manufactured by ghol process, crushing strength not less than 40kg /cm ² and water absorption not more than 15% in superstructure above plinth level and up to floor two level i/c curing etc. complete : Cement mortar 1:4 (1 cement : 4 sand)	15.00	cum
2	12 mm cement plaster of mix : 1:4 (1 cement : 4 sand)	101.00	sqm
3	Providing and applying white cement based putty of average thickness 1 mm, of approved brand over the plastered wall surface to prepare the surface even and smooth i/c all cost of material, labour and scaffold etc in all position complete.	140.00	sqm
4	Wall painting by any mechanical or manual means with acrylic emulsion paint, having VOC (Volatile Organic Compound) content less than 50 grams/ litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour : Two coats.	377.28	sqm
5	Providing and fixing 4 mm thick exterior grade ACP sheet cladding over MS framework including cutting, bending, fixing with screws/fasteners, sealing of joints and all accessories as per required shade complete with applying red oxide primer as directed by Engineer-in-Charge.	97.70	sqm
6	Providing and fixing 6 mm thick UV coated transparent plain polycarbonate sheet on MS frame including necessary profiles, rubber gaskets, stainless steel screws, sealing of joints with silicone sealant, cutting to required size and fixing in position with applying red oxide primer on frame complete as directed by the Engineer-in-Charge.	38.72	sqm



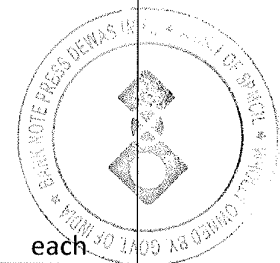
7	Steel work in built up M.S. tubular section (round, square or rectangular hollow tubes etc.) trusses/frame work etc. including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete. : Hot finished welded type tubes	100.00	kg
8	Structural steel work in single section fixed with or without connecting plate including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	200.00	kg
9	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade: Two or more coats on new work.	40.00	sqm
10	Providing and fixing 8 mm dia MS anchor bars for tying brick masonry with existing RCC columns by drilling holes in column and embedding bars in masonry joints complete as per direction of Engineer-in-Charge.	60.00	Kg
11	Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shape with 6 mm thick hard board backing : Rectangular shape 1500x450 mm	4.00	each
12	Providing and fixing 6 mm thick heavy duty rubber gym flooring mat/roll over existing hard base floor including cleaning of surface, applying adhesive, laying, cutting to required size, joint finishing and complete as per required shade as directed by Engineer-in-Charge.	130.00	sqm
13	Providing and fixing three track aluminium sliding window of size 4 ft x 3 ft fabricated from approved aluminium section (18 gauge thickness), including three sliding shutters in which two shutters fitted with 4 mm thick polycarbonate sheet and one shutter fitted with galvanized wire mesh complete with aluminium frame, locking system, rubber gasket/beading, stopper, brush sealing, necessary screws, fasteners and all accessories as per approved drawing and direction of Engineer-in-Charge.	5.00	each



14	Providing and fixing aluminium door of size 6 ft × 7 ft with two panels / shutters fabricated from approved aluminium section 18 guage with mid rail, comprising bottom panel with 4mm thick Aluminium Composite Panel (ACP) sheet and upper panel with 4mm thick polycarbonate sheet, complete with all necessary fittings and accessories as per approved drawing and direction of Engineer-in-Charge. Note: The door shall be fixed in existing / separately provided MS frame. The cost of MS frame shall be measured and paid separately under relevant item.	1.00	each
15	Providing and fixing precoated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm + 0.05 %, total coated thickness with zinc coating 120 gsm as per IS: 277 in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches while transportation and should be supplied in single length upto 12 metre or as desired by Engineer-in-charge. The sheet shall be fixed using self-drilling /self-tapping screws of size (5.5x 55mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	75.00	sqm
16	Providing and fixing thermal insulation with aluminium foil laminated air bubble insulation sheet of 5 mm thick (double side reflective) under roof / structural surface, fixed with suitable mechanical fasteners, washers and aluminium tape sealing at joints, including proper overlapping to ensure continuous thermal barrier, complete as per approved drawing and direction of Engineer-in-Charge.	130.00	sqm
17	Providing and fixing PVC false ceiling of approved quality and design with PVC panels of 7-8 mm thick thick (as specified) including suspended GI framework, supporting system, hangers, edge trims, necessary fittings and accessories complete as per approved drawing and direction of Engineer-in-Charge.	130.00	sqm
18	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in- Charge. : In cement mortar.	0.98	cum



19	Providing and fixing factory made single extruded WPC (Wood Polymer Composite) solid plain flush door shutter of required size comprising of virgin polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibers (wood powder/ rice husk/wheat husk) and non toxic additives (maximum toxicity index of 12 for 100 gms) having minimum density of 650 kg/cum and screw withdrawal strength of 1800 N (Face) & 900 N (Edge), minimum compressive strength 50 N/mm ² , modulus of elasticity 850 N/mm ² and resistance to spread of flame of Class A category with property of being termite/borer proof, water/moisture proof and fire retardant and fixing with stainless steel butt hinges of required size with necessary full body threaded star headed counter sunk S.S screws, all as per direction of Engineer-InCharge. : 24 mm thick WPC (Wood polymer composite) solid plain flush door shutter	8.40	sqm
20	Providing and fixing three track aluminium sliding window of size 4 ft × 3 ft fabricated from approved aluminium section (18 gauge thickness), including three sliding shutters in which two shutters fitted with 4 mm thick polycarbonate sheet and one shutter fitted with galvanized wire mesh, complete with aluminium frame, locking system, rubber gasket/beading, stopper, brush sealing, necessary screws, fasteners and all accessories as per approved drawing and direction of Engineer-in-Charge. Note: The item also includes removal and dismantling of existing old wooden window / window frame with proper disposal of debris and making necessary repairs to the surrounding wall / opening surface for fixing of new aluminium window.	2.00	each
21	Providing and fixing wind driven turbo ventilator of 600 mm diameter made of aluminium / stainless steel sheet with aluminium base plate suitable for fixing on roof, including cutting of roof sheet, providing flashing, nut-bolt, sealant, necessary fixtures and making the joint watertight complete in all respect as per direction of Engineer-in-Charge.	3.00	each
22	Providing, Supplying, Installation, Testing and Commissioning of complete electrical installation for Gym Hall including 16 nos. 15 Watt LED light fittings, 04 nos. ceiling fans 1200 mm sweep, 02 nos. 300 mm exhaust fans, 10 nos. 16 Amp power sockets for gym equipment, 18 COB 5 watts lights, modular switch boards, internal copper wiring in PVC conduit, distribution board (DB) with MCBs, switches, regulators and all necessary accessories required	1.00	each



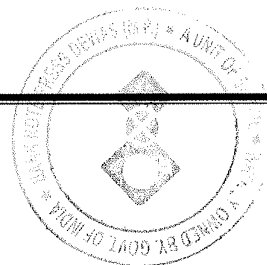
	for proper functioning of the system, complete as per site requirement and as directed by the Engineer-in-Charge.		
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:Brief Scope of Work:

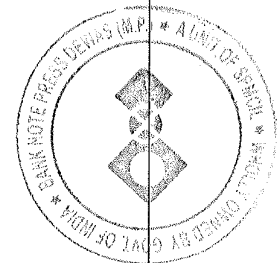
Schedule II - (Modification of Staircase at Baba Saheb Ambedkar Garden BNP Dewas)

- a) Provision of earthwork excavation for making holes.
- b) Provision of MS fabrication work.
- c) Provision of stainless steel work for railing.
- d) Provision of glow sign board.
- e) Any other civil work as per BOM.

Bill of Material -Schedule II			
Name of Work: Modification of Staircase at Baba Saheb Ambedkar Garden BNP Dewas			
S. No.	Description	Qty.	Unit
1	Demolishing cement concrete manually/by mechanical means including disposal of material within 50 metres lead as per direction of Engineer-in- Charge. : Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix).	0.756	cum
2	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	4.536	cum
3	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work upto plinth level : M-20 Grade concrete	4.536	cum



4	Structural steel work in single section fixed with or without connecting plate including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	200	kg
5	Steel work in built up M.S. tubular section (round, square or rectangular hollow tubes etc.) trusses/frame work etc. including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete. : Hot finished welded type tubes	600	kg
6	Providing and laying digital print random design(PGVT)/(GVT) vitrified tiles in different sizes with water absorption less than 0.05% and conforming to IS:15622 of approved make in all colours& shades, 1st quality/ premium quality including grouting the joints with white cement and matching pigments etc. complete.: Size 600X600 mm thickness 9-10 mm	5.04	sqm
7	Providing and fixing stainless steel (Grade 304) railing made of Hollow tubes, channels, plates etc. including welding, grinding, buffing, polishing and making curvature (wherever required) and fitting the same with necessary stainless steel nuts and bolts complete i/c fixing the railing with necessary accessories and stainless steel dash fasteners, stainless steel bolts etc., of required size, on the top of the floor or the side of waist slab with suitable arrangement as per approval of Engineer-in- charge. (For payment purpose only weight of stainless steel members shall be considered excluding fixing accessories such as nuts, bolts, fasteners etc.)	150	kg
8	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade: Two or more coats on new work.	35	sqm
9	Providing and fixing glow sign board of approved size made of Acrylic sheet & MS frame structure, fitted with vinyl lettering , including LED tube / LED modules for illumination, complete with wiring, power supply, necessary fittings, nuts, bolts, clamps etc., fixed in position as per approved design and direction of Engineer-in-Charge, complete.	60	sqft



SECTION VIII: QUALITY CONTROL REQUIREMENTS

Schedule I - (Repair & Maintenance of existing Open Shed at Cricket Ground for utilization as Gymnasium at BNP Dewas)

I. Following material should be followed:

- Cement should be of reputed brand: Ultratech / ACC / JK cement/Jaypee Cement, Century Cement
- MS Tubular pipe should be of reputed brand: Jindal /Tata Steel / APL Apollo / RINL / SAIL
- Acrylic emulsion paint, primer, synthetic enamel, Putty etc should be of reputed brand: Asian paints / Berger / Nerolac / Birla opus / JSW Paints / JK White/ Birla wall care
- ACP Sheet should be of reputed brand: Alutech / Allwin Decor / Aludecor / Astone India / Viva ACP
- Polycarbonate should be of reputed brand: Lexan / GE Plastic/ Palram / Tuflite / Makrolon
- Mirror Glass should be of reputed brand: Atul / Modi Guard / Golden Fish / M.s Shakti Enterprises
- Galvanized steel sheets should be reputed brand: SAIL / TATA / JINDAL / APL APOLLO
- Electrification Work: Material should be of reputed brand: Polycab / Finolex/ RR Cables / Havels / Anchor / Bajaj/ Wipro / Philips / L&T

II. 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	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
2	Sand	i) Silt content ii) Particle size distribution iii) Fineness Modulus	As per relevant IS Code	Each lot
3	Steel tubular pipes	i) Tensile Test ii) Bend Test iii) Flattening Test	Every 8tonne of part thereof	Every 8tonne of part thereof
4	Masonry Work	i) Compressive strength ii) Water absorption	As per relevant IS Code	Each lot

Schedule II - (Modification of Staircase at Baba Saheb Ambedkar Garden BNP Dewas)

I. Following material should be followed:

- Cement should be of reputed brand: Ultratech / ACC / JK cement/Jaypee Cement, Century Cement
- MS Tubular pipe should be of reputed brand: Jindal /Tata Steel / APL Apollo / RINL / SAIL
- Red Oxide primer, synthetic enamel should be of reputed brand: Asian paints / Berger / Nerolac / Birla opus / JSW Paints
- Tiles should be of reputed brand : Kajaria / Jhonson / Somany / Sunheartt / Morbito
- Stainless steel railing should be of reputed brand: Jindal /Dorma / GEZE



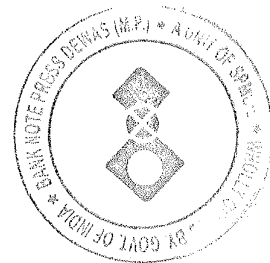


II. Following test Certificates should be arranged by Contractor from NABL accredited Lab or Govt. College (No additional / extra payment will be made for this):

S No.	Material	Type of Test	Test Procedure	Frequency of testing
1	Reinforced cement concrete (Nominal mix)	Cube test	As per relevant IS Code	As per requirement
2	Steel tubular pipes	i) Tensile Test ii) Bend Test iii) Flattening Test	As per relevant IS Code	Every 8tonne of part thereof

Note:

- Since BNP is a highly Security premises so it is highly advisable to visit the site before bidding the bid to understand the scope and execution of work.
- Any other test as per requirement will be carried out by contractor at no additional cost.



SECTION IX: ELIGIBILITY CRITERIA

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 i.e., completion of any type of civil construction/ Repair & maintenance work/fabrication work etc during last 7 years ending on '31.03.2025'.

a. Three similar completed works each costing not less than the amount equal to Rs. 5,72,230.28/-

or

b. Two similar completed works each costing not less than the amount equal to Rs. 7,15,287.85

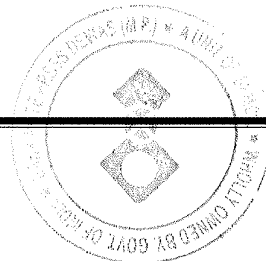
or

c. One similar completed work costing not less than the amount equal to Rs. 11,44,460.57/-.

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) 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.
- (iii) MII undertaking if applied against MII purchase preference clearly mentioning percentage of value addition and details of location at which value addition is done.
- (iv) 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.
- (v) Undertaking that bidder has read & unconditional acceptance all the clauses of GIT and GCC.
- (vi) 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.
- (vii) Power of Attorney

(viii) 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 : - Tender No. **600019627/BNP/P/CIB/GYM& Staircase/2025-26/OT, dated: 03.04.2026**

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}

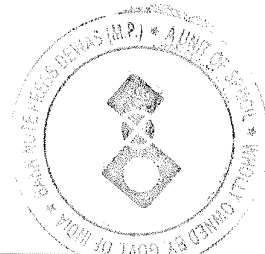
Name : _____

Designation : _____

Seal :

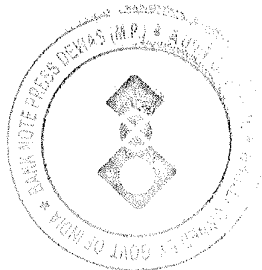
Anti-bribery Clause: By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such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

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.”



PRICE SCHEDULE

As per CPP Portal



Schedule 1 - (Repair & Maintenance of existing Open Shed at Cricket Ground for utilization as Gymnasium at BNP Dewas)

Price bid for Schedule - 1					
Name of Work: Repair & Maintenance of existing Open Shed at Cricket Ground for utilization as Gymnasium at BNP Dewas					
S.no.	Description of the Items	Qty.	Unit	Rate per Unit	unit * Qty
1	Brick work with well burnt chimney bricks in bulls patent trench kiln manufactured by ghol process, crushing strength not less than 40kg /cm2 and water absorption not more than 15% in superstructure above plinth level and up to floor level i/c curing etc. complete. Cement mortar 1:4 (1 cement : 4 sand)	15	cum		
2	12 mm cement plaster of mix : 1:4 (1 cement : 4 sand)	101	sqm		
3	Providing and applying white cement based putty of average thickness 1 mm, of approved brand over the plastered wall surface to prepare the surface even and smooth i/c all cost of material, labour and scaffold	140	sqm		
4	Wall painting by any mechanical or manual means with acrylic emulsion paint, having VOC (Volatile Organic Compound) content less than 50 grams/ litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour. Two coats	377.28	sqm		
5	Providing and fixing 4 mm thick exterior grade ACP sheet cladding over MS framework including cutting, bending, fixing with screws/fasteners, sealing of joints and all accessories as per required shade complete with application and oxide primer as directed by Engineer-in-Charge	97.7	sqm		
6	Providing and fixing 6 mm thick UV coated transparent plain polycarbonate sheet on MS frame including necessary profiles, rubber gaskets, stainless steel screws, sealing of joints with silicone sealant, cutting to required size and fixing in position with applying red oxide primer on frame complete as directed by the	38.72	sqm		
7	Steel work in built up M.S. tubular section (round, square or rectangular hollow tubes etc.) trusses/frame work etc. including cutting, hoisting, fixing in position and applying a priming coat or approved steel primer, including welding and braced with special shaped washers etc. complete. Hot finished welded type tubes	100	kg		
8	Structural steel work in single section fixed with or without connecting plate including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	200	kg		
9	Painting with zinc chromate primer or approved brand and manufacture or give an over prime with two more coats on new work.	40	sqm		
10	Providing and fixing 8 mm dia MS anchor bars for tying brick masonry with existing RCC columns by drilling holes in column and embedding bars in masonry joints complete as per direction of Engineer-in-Charge.	60	Kg		
11	Providing and fixing 1500x450 mm	4	each		

12	Providing and fixing 6 mm thick heavy duty rubber gym flooring mat/roll over existing hard base floor including cleaning of surface, applying adhesive, laying, cutting to required size, joint finishing and complete as per required shade as directed by Engineer-in-Charge.	130	sqm
13	Providing and fixing three track aluminium sliding window of size 4 ft x 3 ft fabricated from approved aluminium section (18 gauge thickness), including three sliding shutters in which two shutters fitted with 4 mm thick polycarbonate sheet and one shutter fitted with galvanized wire mesh complete with aluminium frame, locking system, rubber gasket/beading, stopper, brush sealing, necessary screws, fasteners and all accessories as per approved drawing and direction of Engineer-in-Charge.	5	each
14	Providing and fixing aluminium door of size 6 ft x 7 ft with two panels / shutters fabricated from approved aluminium section 18 gauge with mid rail, comprising bottom panel with 4mm thick Aluminium Composite Panel (ACP) sheet and upper panel with 4mm thick polycarbonate sheet, complete with all necessary fittings and accessories as per approved drawing and direction of Engineer-in-Charge. Note: The door shall be fixed in existing / separately provided MS frame. The cost of MS frame shall be measured and paid separately under relevant item.	1	each
15	Providing and fixing pre-coated galvanized iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm + 0.05 %, total coated thickness with zinc coating 120 gsm as per IS: 277 in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches while transportation and should be supplied in single length upto 12 metre or as desired by Engineer-in-charge. The sheet shall be fixed using self-drilling /self-tapping screws of size (5.5x 55mm) with EPDM	75	sqm
16	Providing and fixing thermal insulation with aluminium foil laminated air bubble insulation sheet of 5 mm thick (double side reflective) under roof / structural surface, fixed with suitable mechanical fasteners, washers and aluminium tape sealing at joints, including proper overlapping to ensure continuous thermal barrier, complete as per approved drawing and direction of Engineer-in-Charge.	130	sqm
17	Providing and fixing PVC false ceiling of approved quality and design with PVC panels of 7-8 mm thick thick (as specified) including suspended GI framework, supporting system, hangers, edge trims, necessary fittings and accessories complete as per approved drawing and direction of Engineer-in-Charge.	130	sqm
18	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-Charge. . In	0.98	cum
19	Providing and fixing factory made single extruded WPC (Wood Polymer Composite) solid plain flush door shutter of required size comprising of virgin polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibers (wood powder/ rice husk/wheat husk) and non toxic additives (maximum toxicity index of 12 for 100 gms) having minimum density of 650 kg/cum and screw withdrawal strength of 1800 N (Face) & 900 N (Edge), minimum compressive strength 50 N/mm ² , modulus of elasticity 850 N/mm ² and resistance to spread of flame of Class A category with property of being termite/borer proof, water/moisture proof and fire retardant and fixing with stainless steel butt hinges of required size with	8.4	sqm
20	Providing and fixing three track aluminium sliding window of size 4 ft x 3 ft fabricated from approved aluminium section (18 gauge thickness), including three sliding shutters in which two shutters fitted with 4 mm thick polycarbonate sheet and one shutter fitted with galvanized wire mesh, complete with aluminium frame, locking system, rubber gasket/beading, stopper, brush sealing, necessary screws, fasteners and all accessories as per approved drawing and direction of Engineer-in-Charge. Note: The item also includes removal and dismantling of existing old wooden window / window frame with proper disposal of debris and	2	each

21	Providing and fixing wind driven turbo ventilator of 600 mm diameter made of aluminium / stainless steel sheet with aluminium base plate suitable for fixing on roof, including cutting of roof sheet, providing flashings, nut-bolt, sealant, necessary fixtures and making the joint watertight complete in all respect as per	3	each	
22	Providing, Supplying, Installation, Testing and Commissioning of complete electrical installation for Gym Hall including 16 nos. 15 Watt LED light fittings, 04 nos. ceiling fans 1200 mm sweep, 02 nos. 300 mm exhaust fans, 10 nos. 16 Amp power sockets for gym equipment, 18 COB 5 watts lights, modular switch boards, internal copper wiring in PVC conduit, distribution board (DB) with MCBs, switches, regulators and all necessary accessories required for proper functioning of the system, complete as per site requirement and as directed by the Engineer-in-Charge.	1	each	Total
				GST@18%
				Grand Total for schedule I

Schedule II - (Modification of Staircase at Baba Saheb Ambedkar Garden BNP Dewas)

Price bid for Schedule - II				
Name of Work: Modification of Staircase at Baba Saheb Ambedkar Garden BNP Dewas				
S. No.	Description	Qty.	Unit	Rate per Unit
1	Mortar concrete work for plaster mix (design mix).	0.756	cum	
2	(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	4.536	cum	

3	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work upto plinth level : M-20 Grade concrete	4,536	cum
4	Structural steel work in single section fixed with or without connecting plate including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	200	kg
5	work etc. including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete. : Hot finished welded type tubes	600	kg
6	absorption less than 0.05% and conforming to IS:15622 of approved make in all colours& shades, 1st quality/ premium quality including grouting the joints with white cement and matching pigments etc. complete.: Size 600X600 mm thickness 9-10 mm	5.04	sqm
7	including welding, grinding, buffing, polishing and making curvature (wherever required) and fitting the same with necessary stainless steel nuts and bolts complete i/c fixing the railing with necessary accessories and stainless steel dash fasteners, stainless steel bolts etc., of required size, on the top of the floor or the side of waist slab with suitable arrangement as per approval of Engineer-in-charge. (For payment purpose only weight of stainless steel members shall be considered excluding fixing accessories such as nuts, bolts,	150	kg
8	putting wet-applied enamel paint of approved brand and manufacturer to give one even smooth top of more coats on new work.	35	sqm
9	necessary fittings, nuts, bolts, clamps etc., fixed in position as per approved design and direction of Engineer-in-Charge, complete.	60	sqft
Total			
			Add 18 % GST
Gross Total FOR Schedule II			

Total= Gross Total FOR Schedule I + Gross Total FOR Schedule II