



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
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GSTIN : 23AAJCS6111J2ZF

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: STRUCTURAL STABILITY AUDIT OF BNP COLONY

Tender Number: 6000019725/BNP/P/CIVIL/SST/2026, Dated:
25.08.2026

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: Ashok Sharma
Designation: Jt. General Manager (Mate)
Address: BNPD (Bank Note Press, Dewas)
India
ASHOK.SHARMA2@SPMCIL.COM



Section1: Notice Inviting Tender (NIT)

6000019725 /BNP/P/CIVIL/SST/2026

(SPMCIL's Tender SI No.)

25.08.2026

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
1	Structural Stability Audit of BNP Colony	1.000 AU	0.00INR	
1	Structural Stability Audit of BNP Colony	1.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID LIMITED	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents				
Closing date and time for receipt of tenders			18.09.2026 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			18.09.2026 15:00:00	
Place of opening of tenders			BNP DEWAS	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Ashok Sharma Jt. General Manager (Mate	

2. Interested tenderer's may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

3. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

4. In the event of any of the above mentioned dates being declared as a holiday/closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.

5. SUBMISSION OF TENDER: The bid is to be submitted in single part-

(i) The bid is to be submitted in only one part i.e. TECHNO-COMMERCIAL BID AND PRICE BID together in single sealed envelope duly Super scribed as Techno-commercial and Price Bid with our NIT ref No., NIT date, Due date and be addressed to the Chief General Manager, Bank Note Press, Dewas.

(ii) Tenderer's shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

(iii) Offer will be accepted by INDIA POST/COURIER SERVICE/ DROP BOX only. Offer sent by FAX/E-Mail will not be considered.

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



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

08. This notice is being published only as an abundant precaution and is not an open invitation to quote in the tender. Participation in this tender is by invitation only and is limited to the selected government entities, who have been sent this Tender by Post/Courier. Unsolicited offer are liable to be ignored.

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

10. Any queries regarding the tender you may please contact at 07272268341. E-mail bnppurchase@spmci.com.

11. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections / erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.

12. Quotation will be opened on due date at 3.00 p.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present.

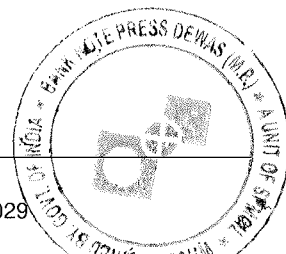
13. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.

14. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure. Note: To get registered as approved supplier with procuring entity, please download supplier approval form from _____BNP Dewas_____ and submit.

15. The prices quoted should be firm till the services are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as F.O.R. Destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.

16. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.

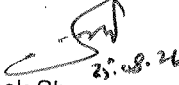
17. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at _____BNP Dewas_____only.





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019725


25.08.26
Ashok Sharma

Joint General Manager (Materials)

For & on behalf of The Chief General Manager

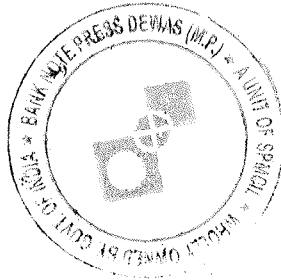
Bank Note Press, Dewas

Ph. No. 07272 - 268468/464/253/261; Fax No. 07272 - 255111

E-mail: bnppurchase@spmcil.com;

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

For and on behalf of
.....



Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please click the link for further details

<https://www.spmcil.com/wp-content/uploads/2024/06/GIT-3.0-1.pdf>

Bidders are requested to download the above pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.



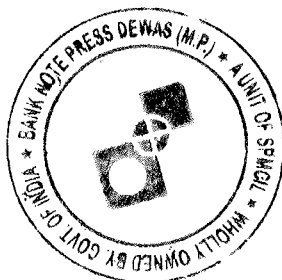
Section III: Specific Instructions to Tenderers (SIT)

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

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

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

Sr No	GIT Clause No.	Topic	SIT Provision
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
15	19	TENDER VALIDITY	90 Days from the date of opening of tender
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single Copy (Original)



Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://www.spmcil.com/wp-content/uploads/2024/06/GCC-3.0-1.pdf>

Bidders are requested to download all pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.



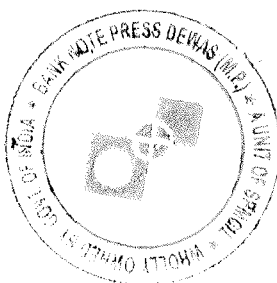
Section V: Special Conditions of Contract (SCC)

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.

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

SI.No.	GCC Clause No.	Topic	SCC Provision
12	21.	TAXES AND DUTIES	1) If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards. 2) TDS will be deducted as per prevailing rates.
13	22.	TERMS AND MODE OF PAYMENTS	The payment will be made as per terms and conditions mentioned in Section VI





Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	Structural Stability Audit of BNP Colony	AU	1.000	0.00INR	

1. Required Delivery Schedule: The agency shall complete the work within 06 months from the issue of Purchase Order.

2. Required terms of Delivery & Destination: FOR BNP Dewas Basis.

3. Bid Validity: 90 days from due date of tender.

4. Bidder have to open the link provided in Section II, IV & XII onwards and take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.

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

6. RISK PURCHASE:

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

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

(c) For all the purpose the award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender.

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

8. The following undertaking needs to be invariably submitted along with the offer failing which the offer shall be rejected and no further communication shall be entertained.

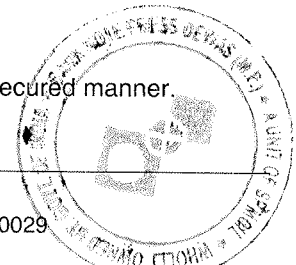
Undertaking:

Our offer against tender no: _____ doesn't contain any deviation from the stipulated tender conditions and we accept all the terms and conditions of the tender enquiry without any deviations.

9. Your Bid should be strictly submitted as per NIT Cl.4 of Section 1. No single page offer shall be considered as a valid offer.

10. Address: Bank Note Press, Dewas (M.P.) 455001.

11. Preferred mode of Transportation: As desired by the bidder which should be in safe and secured manner.



12. Guarantee/Warranty: Not Applicable.

13. Replacement: if the material is rejected for any reason, firm have to replace the material at firms own cost and risk from our press.

14. Payment Terms:

Stage I - 50% payment of purchase order value shall be released after completion of structural audit survey and site visit at BNP, Dewas.

Stage II- Balance 50% payment of purchase order value shall be released after submission of structural audit reports and satisfactory report from user department and on production of all required documents by the firm as per scope of work.

Paying Authority: JGM (F&A), BNP, Dewas

The firm has to submit bank details along with invoice mentioning-

Beneficiary Name:

Account Number:

IFSC Code:

Address and Branch Details:

15. Earnest Money Deposit: Not Applicable

16. Security Deposit: Not Applicable

17. Quantum of LD: Not Applicable

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

19. Additional Requirement: The participating agency must be a Government Engineering Institution/Organization such as IIT, NIT, Government Engineering College/Institute or Government Autonomous College/Institutions.

(i) Detail of Agency or firm:-

(ii) Name and Complete address of the firm:

iii) Name of the Proprietor(s)/Director(s)/Owner(s) of the firm

(iv) Contact of firm:

Phone No. _____

Mobile No. _____

FAX No. _____



E-mail No. _____

(v) GST 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 / MSE. Please enclose Photostat copies.

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

(x) Category of MSME Firm (SC/ST/GEN): _____

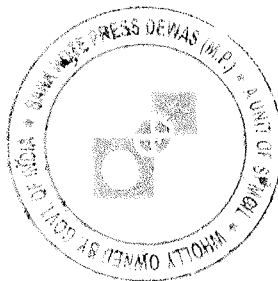
(xi) Name of the owner of the company: _____

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

Date: Name & Signature

Seal of the Firm & Address

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



Section VII: Technical Specifications

Scope of Work:

Providing service for structural audit of residential and non-residential building at Bank Note Press Colony Dewas.

Tentative details of Buildings:

I.#Different types of residential quarters as given below:

S No.#Types#No. of Quarters

01#Type I = 636

02#Type II# = 194

03#Type III = 240

04#Type IV = 48

05#Type V = 17

06#Type VI# = 1

Total on of quarters = 1136

II.#Chamundi Guest House, Labor Welfare center, BNP Hospital, Hindi School, Shopping complex, SBI Bank building in BNP Campus, CISF NGO Mess, QRT Barrack, CISF Barracks and 04 numbers of Colony Overhead water tanks etc.

The service includes the Structural stability audit of all buildings with following provisions:

a)#Carrying out visual inspection of all the accessible areas of all the buildings and Non-Destructive Testing such as Rebound Hammer Test, UPV Test etc. and any other test as per relevant IS codes to see the extent of distress in the load bearing elements and RCC structural members as per IS standards.

b)#Preparation of quarter/building wise reports recommended for demolition based on audit report.

c)#Preparation of quarter/building wise detailed report for retrofitting methods and recommendations for strengthening of structure (wherever applicable) along with bill of quantities for retrofitting measures. d)#Providing methodology for demolition and safe disposal of debris.

e)#Assessment of scrap value for demolished materials.

List of Submissions:

a)#Issuance of Structural Stability Certificates with validity.

b)#List of quarters/ building recommended for demolition.

c)#List of quarters/building recommended for strengthening along with

retrofitting methods and bill of quantities. d)#Detailed methodology for demolition of structures along with safe disposal of debris. f)#Assessment report of scrap value for demolished materials.

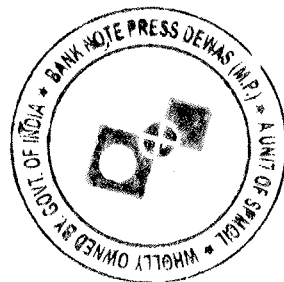
e)#Photographic records and inspection observations.

Terms & Conditions

a)#Testing to be carried out as per relevant IS code.

b)#The agency shall complete the work within six months of receipt of

the purchase order. c)#The agency shall take necessary safety precaution while carrying out the work and total responsibility of its personnel will lie on agency & not on BNP Dewas.





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019725

Section VIII: Quality Control Requirements

Quality Control Requirements:

- 1) The quality control requirement shall be in line with section VII: Technical specification.
- 2) All testing equipment to be calibrated & certificate to be provided before the start of the testing work.
- 3) Testing to be carried out as per relevant IS code.
- 4) Only qualified personnel to be engaged for structural audit.



Section IX: Qualification/Eligibility Criteria

Experience & Past Performance:

The bidder should have experience of having successfully completed similar kind of services of Rs. 14,16,000 in any one of the last five years ending on 31.03.2025.

Capability Equipment & Manufacturing Facilities:

The bidder must have capability to provide the relevant services.

Financial Standing:

1) The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least Rs. 14,16,000 of annual requirement or tender requirement, whichever is less as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

- 2) i) The net worth of the Bidder should not be negative on 31.03.2025 and also
ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2025.

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

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



Section X: Tender Form

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

Date:

Ref: Your Tender document No.6000019725 /BNP/P/CIVIL/SST/2026 dated 25.08.2026

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No....., dated..... (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver (Description of goods and services) in conformity with your above referred document for the sum of (total tender amount in figures and words), as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V - 'Special Conditions of Contract', for due performance of the contract.

We agree to keep our tender valid for acceptance for a period up to, as required in the GIT clause 19, read with modification, if any in Section-III - 'Special Instructions to Tenderers' or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

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

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of



Section XI: Price Schedule

[To be submitted along with the tender]

From:

To,

The Chief General Manager,
Bank Note Press, Dewas (M.P.) – INDIA
(A unit of SPMCIL)

Sub: Price Bid for procurement of Structural Stability audit of residential quarters and non-residential buildings at BNP Dewas

Ref: Tender enquiry No. 6000019725/BNP/P/CIVIL/SST//2026, dated: 25.08.2026

Dear Sir,

We have received your tender enquiry cited above and we are pleased to enclose the following our commercial bid for your kind consideration.

Sr. No.	Description of Item	Quantity	Unit	Taxes	HSN Code	Total Price
1.	Structural Stability Audit of Residential quarters and non-residential buildings at BNP Dewas	1	AU			
Grand Total						

Date:

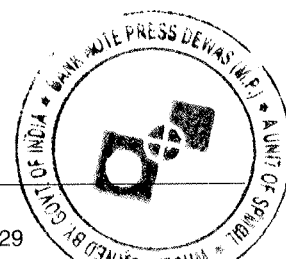
Name & Signature

Seal of the Firm

Address:

Note:

- Price should be quoted exactly as per the format given above.
- Price bids with condition/counter conditions are liable for rejection.
- Firm has to quote the price within 2 decimal place. Quotation with price quote beyond 2 decimal place is ignored.



ANNEXURE-1

(To be submitted on the Letter Head)

DECLARATION

We do hereby declare that,

1. Neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract – do not stand declared debarred by DoE, MoF, GoI; DEA, MoF, GoI; SPMCIL; procuring unit of SPMCIL for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any.

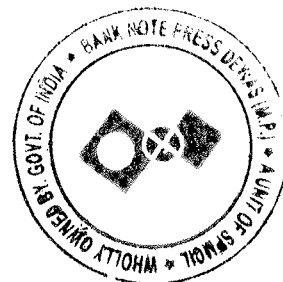
Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



ANNEXURE-II

(To be submitted on the Letter Head)

**DECLARATION
(Refer GIT Clause No.3.5)**

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that M/s..... (Firm's name) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s..... (Firm's name) fulfils at requirements in this regard and is eligible to be considered." (Where applicable, evidence of valid registration by the competent Authority shall be attached)"

I, the undersigned, declare that the item originates in..... (Name of the country).

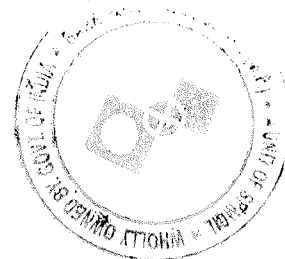
Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



Checklist of Documents for Technical Bid

S. No.	Documents Required	Submitted (✓)
1	Weather applied for MSME (MSME certificate)	()
2	Duly seal & Signed : bid document as an unconditional acceptance of all terms and conditions of bid	()
3	Duly Seal & Signed : Technical Specification	()
4	Buyer added Specific ATC Declarations (Buyer uploaded ATC document: Annexure-I, II)	()

