SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

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: ANNUAL RATE CONTRACT OF CIVIL REPAIR & MAINTENANCE WORKS OF RESIDENTIAL AND NON-RESIDENTIAL BUILDINGS AND OTHER ALLIED SERVICES

Tender Number: 6000019833/BNP/P/CIVIL/WORK/2026, Dated: 03.11.2026

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)

6000019833 /BNP/P/CIVIL/WORK/2026
(SPMCIL's Tender Sl No.)

28.10.2026
(Date)

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

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Component of Manpower engaged	1.000 AU	386000.00INR	
	1 Supply of Highly Skilled manpower (01)	312.000PRS		
	2 Supply of Skilled manpower (01)	312.000PRS		
	3 Supply of Semi-Skilled manpower (13)	4056.000 PRS		
	4 Supply of Un-Skilled manpower (08)	2496.000 PRS		
2	Component of Supply of material	1.000 AU		
	1 Supply of Material for 01 year	1.000AU		
3	Component of Activity based civil work	1.000 AU		
	1 2.6.1 Earthwork	250.000M3		
	2 4.1.10 1:5:10 cement concrete	20.000M3		
	3 5.1.2 1:1.5:3 cement conc. upto plinth	20.000M3		
	4 5.2.2 1:1.5:3 cement conc. above plinth	12.000M3		
	5 5.22.6 TMT Fe 500 D or more	1000.000KG		
	6 8.31 ceramic glazed tiles	300.000sqm		
	7 9.21.2 Flush door	25.200sqm		
	9.27.2.1.1 Wiregauge shutter	21.000sqm		

Schd. No.		Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	8				
	9	9.59.2 MS sliding door spring hinges	30.000EA		
	10	9.62.1 MS Sliding door bolt	40.000EA		
	11	9.63.1 MS tower bolt	20.000EA		
	12	9.66.1 MS Handles	40.000EA		
	13	9.96.2 Aluminium sliding door bolt	85.000EA		
	14	9.97.2 Aluminium tower bolt	85.000EA		
	15	9.100.1 Aluminium Handles	170.000EA		
	16	9.1119 PVC Door frame	442.000M		
	17	9.120.1 PVC Door shuttter	178.500sqm		
	18	10.5.1 MS Sheet door	21.000sqm		
	19	10.16.1 Steel tubular	800.000KG		
	20	11.37 ceramic glazed floor tiles	220.000sqm		
	21	11.41A.1.1 Vitrified floor tiles 600x600	300.000sqm		
	22	11.41A.1.3 Vitrified floor tiles 600x120	300.000sqm		
	23	11.42 Deduct for not using mortar	150.000sqm		
	24	11.43 Tiles with adhesvie	150.000sqm		
	25	11.46 Vitrified tiles 600x600	10.000sqm		
	26	12.50 Precoated sheet	200.000sqm		
	27	14.1.1 Repair to plaster	200.000sqm		
	28	14.77 Cleaning of chocked sewer line	1500.000M		
	29	14.85 Taking out existing door & refix	250.000EA		

Schd. No.		Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	30	15.2.2 Nominal concrete 1:4:8	50.000M3		
	31	15.12.1 Dismanlting of doors, windows	105.000EA		
	32	15.13.1 Taking out existing door	85.000EA		
	33	15.23.1 Dismantling of floor tiles	200.000sqm		
	34	16.83 Taking of CC paver block	300.000sqm		
	35	16.84 Laying old CC paver block	300.000sqm		
	36	19.7.1.1 90x80 manhole	5.000EA		
	37	19.7.3.1 120x90 manhole	5.000EA		
	38	19.8.1.1 Extra depth 90x80	5.000M		
	39	19.8.2.1 Extra depth 120x90	5.000M		
	40	19.24.1 Dismantling 90x80 manhole	5.000EA		
	41	19.24.2 Dismantling 120x90 manhole	5.000EA		
	42	19.25.1 Rect 90x80 beyond 45cm	5.000M		
	43	19.25.2 Rect manhole 120x90 beyond 90cm	5.000M		
	44	NDSR 1 Pdg & lay mooram	180.000M3		
	45	NDSR 2 1.5 mm PVC flooring	205.000sqm		
4		Component of Painting work	1.000 AU		
	1	13.80 Putty	2500.000 sqm		
	2	13.81.1 Acrylic distemper	26500.000sqm		
	3	13.82.2 Acrylic emulsion paint	5000.000 sqm		

Schd. No.		Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	4	13.91 Removing oil bound distemper	14200.000sqm		
	5	13.99.1 Syn enamel paint	5000.000 sqm		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	TWO-BID National Competetive Bid
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	24.11.2026 14:30:00
Place of receipt of tenders	
Time and date of opening of tenders	24.11.2026 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

Note for above SCHEDULES OF QUANTITIES

Schedule I shall consists of following:
Schedule 1 of above mentioned at Section 1 (NIT): Supply of Manpower engaged for 01 year on rate contract basis

Schedule 2 of above mentioned at Section 1 (NIT): Supply of material for 01 year on rate contract basis.

Schedule II: Schedule 3 of above mentioned at Section 1 (NIT) i.e. Activity based civil repair work for 01 year on rate contract basis.

Schedule III: Schedule 4 of above mentioned at Section 1 (NIT) i.e. Painting work for 01 year on rate contract basis.

1. Information and instructions for bidders:
The bidder shall go through the tender document carefully and shall comply with each clause of all the sections of the tender document. Prospective tenderers are advised to go through https://etenders.gov.in/eprocure/app and get themselves aware fore-tendering participation requirements.

Registration:

a) Bidders are required to register on the e-tendering portal of CPPP (https://etenders.gov.in/eprocure/app).

b) Upon registration, Vendors/Suppliers must have valid Class-III Digital Signature both signing & Encryption type Certificate to participate in tenders. DSC can be procured from any of the Licensed Certifying Authorities by Controller of Certifying Authorities, details available at www.cca.gov.in

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

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of

India's Public Procurement (Preference to Make in India) Order 2017 (as amended/revised) and CPP Portal

As per CPP E-Procurement Portal :Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/revised).

4. Interested tenderers may obtain further information about this requirement from https://bnpdewas.spmcil.com/en// and submit its tender by utilizing CPP E-procurement Portal.

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

6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are to be submitted on CPP e-procurement portal.

7. 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.

8. The tender documents are not transferable.

9. 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. 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, Bank Note Press, Dewas, without prejudice to other rights and remedies available to Bank Note Press, Dewas under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% 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% percent of the delayed goods' or services contract price(s).

10.1 For schedule I Part A -Penalty Clause will be as follows:
a. If successful bidder fail to provide required manpower, the payment of Rs.100/- per day per absence shall be deducted from bill.
b. If attending of any complaint is not started within 24 hrs after receipt, the payment of Rs.100/- per complaint per day shall be deducted from bill.

11.Site Visit and Security Protocol: If bidders intending to visit the Bank Note Press Colony area prior to participation in the tender, bidder may visit the site if required duly following the security protocol of BNP Dewas.

12. EMD amount mentioned in Section VI – List of Requirements shall be furnished in any one of the following forms:

a) Account Payee Demand Draft or
b) Fixed Deposit Receipt or
c) Banker's cheque or
d) Bank Guarantee; in acceptable form, otherwise the tender will not be accepted in any case,
e) Insurance security bonds,
f) e-PBG.
g) Online Payments:-

Bank Account Details for Online Transaction:

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:6000019833

Beneficiary Name: SPMCIL BNP Collection Account
Account Number: 63002835316
IFSC Code: SBIN0030130
Bank Name: State Bank India

The demand draft, fixed deposit receipt, or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of "" payable at "Spmcil Bank Note Press Collection A/c". In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII of tender document.
The earnest money (EMD) should be valid for a period of 45 days beyond the final tender validity period. In acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of account and place of payment specified in the para 1 above. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under section XIII in these documents.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

13. The Purchaser reserve the right at any stage by giving one week's notice without assigning the reason- To short close or terminate the order at any time during process of supply/Works against our Work order.
The contractor will not be entitled to claim any compensation against such termination.

14. RIGHT OF ACCEPTANCE: The Chief 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.

Yours faithfully,
(Ashok Sharma)
JGM (Material)
For Chief General Manager
E-mail: bnppurchase@spmcil.com| Phone: 07272268-302/247

CORRESPONDING ADDRESS
THE CHIEF GENERAL MANAGER, Bank Note Press Dewas-455001 M.P.)

.....
.....
(Name Designation, Address telephone number etc
of the officer signing the document)
For and on behalf of
.....

.....

.....
(Name Designation, Adress 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
01	3.	ELIGIBLE TENDERERS	Applicable
02	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)	Applicable
03	6.1	THE TENDER DOCUMENTS INCLUDES:	Applicable
04	8	PREBID CONFERENCE	Not Applicable
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	14 daysA Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with BNP in writing or by e-mail. BNP will respond in writing to such request provided the same is received before 14 days prior to the prescri
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	ApplicableApplicable
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.Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	TENDER PRICES	Applicable
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Applicable
10	12.6	GST DETAILS	Applicable
11	14	PVC CLAUSE & FORMULA	Not Applicable
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	Not Applicable
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER'S ELIGIBILITY AND QUALIFICATIONS	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Applicable
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	Applicable
24	45.1	NOTIFICATION OF AWARD	Applicable

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.

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Section V: Special Conditions of Contract (SCC)

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

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

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

Sl. No	GCC Clause No.	Topic	SCC Provision
01	1.2	ABBREVIATIONS:	Applicable
02	6.1,6.3 & 6.5	PERFORMANCE BOND/SECURITY	Refer Section-VI of this tender
03	9	INSPECTION AND QUALITY CONTROL	Applicable
04	11.2	TRANSPORTATION OF DOMESTIC GOODS	Applicable
05	14.1	INCIDENTAL SERVICES	Applicable
06	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/RECEIPT OF GOODS	Applicable
07	16.2,16.4	WARRANTEE CLAUSE	Applicable as per Section VI: List of Requirements
08	21.	TAXES AND DUTIES	Applicable
09	12.2,33,36.1	TERMS AND MODE OF PAYMENTS	Refer Section VI
10	12.6	DISPOSAL/SALE OF SCRAP BY TENDER	Not Applicable
11	33.1	Resolution of disputes	Applicable
12	33.2	Arbitration Clause	Applicable
13	28	Force majeure	Applicable
14	-	Price bid evaluation criteria	As per tender

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	Component of Manpower engaged	AU	1.000	386000.00INR	
2	Component of Supply of material	AU	1.000		
3	Component of Activity based civil work	AU	1.000		
4	Component of Painting work	AU	1.000		

Technical bid and financial bid are to be submitted on the CPP E-Procurement Portal. It may be noted that the price not to be quoted in technical bid (Technical Cover). It shall only be quoted in price bid (Price Cover). Non-adherence to this shall be making tender liable for rejection.

Tenders shall be submitted in parts as below:-
SUBMISSION OF TENDER: The bid is to be submitted in two parts as follows:

I. PART-A: TECHNO-COMMERCIAL BID: KINDLY SUBMIT FOLLOWING DOCUMENTS WITH TECHNO-COMMERCIAL BID:

1) Earnest Money Deposit : As per above mentioned. As the tender has different schedules, the schedule-wise EMD shall be as follows:
Schedule I (Schedule 1 and Schedule 2): EMD shall be Rs 208000/-
Schedule II (Schedule 3): EMD shall be Rs 105500/-
Schedule III (Schedule 4): EMD shall be Rs 72500/-

2) The tenderer shall submit declaration for acceptance of detailed scope of work as per Section VII of this tender document.

3) Please submit declaration on your letter head for acceptance of validity, place of work, period of contract,payment terms and warranty as per the other terms and condition (Part-C, point no.1 to 4 & 6) of Section VI of tender document.

4) Submit the following declaration on your letter head with
seal and sign as per the Annexure – I & II of this tender :

a. We have not been blacklisted /debarred by SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.

b. 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.

c. "We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any"

5) Audited Financial Standing of last 3 years i.e. 2023-24, 2024-25 & 2025-26 should be certified by accountant's e.g.

Chartered Accountans(CA) in India.

6) Containing un-priced tender consisting of complete Qualification/ Eligibility of the tenderer as per the format specified under Section-IX in this document.
Note:- Submit all relevant supporting documents as mentioned in Section-IX of tender document.

7) Submit the declaration duly seal and signed by Competent Authority on your letter head as per annexure-I & II as below:
"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) fulfills at requirements in this regard and is eligible to be considered." I, the undersigned, declare that the item.....originate in.....(Name of the country).

8) ZED & LEAN Certification:

Government of India has launched scheme for obtaining ZED & LEAN certification to MSE vendors. Accordingly bidders are requested to obtain these certification to ensure minimum wastage in production process which shall ultimately result in costing cutting & improvement in efficiency.

For further clarification & assistance bidders are requested to go through website of ZED & LEAN certification scheme, links of which are as follows:

ZED: http://zed.msme.gov.in/

LEAD: http://lean.msme.gov.in/

NOTE: This certification shall not have any impact on eligibility criteria for qualification in tender.

II. PART – B: PRICE BID:

The bidders shall quote the price and other elements of price as per BoQ of this tender document on CPP Portal. Insertion, post script, addition and alteration shall not be made, if any, will not be considered for calculating the price.

Note: Un- Workable rates shall be liable for rejection.

III. PART C: OTHER IMPORTANT TERMS AND CONDITIONS:

1) Validity: 120 days from the date of opening of the tender, offer valid for a shorter period shall be treated as unresponsive & rejected.

2) Place of work: Bank Note Press, Dewas (M.P.)

3) Period of Contract: 12 months from the date of issue of Notification of Award of Contract/Purchase Order whichever is earlier.

4) TERMS AND MODE OF PAYMENT:

4.1 Contractor will execute the work based on the requirement of BNP.

4.2.Payment shall be made as based on actual measurement of completed work/items on monthly basis after completion, suitability and on production of all required documents by the contractor. Applicable taxes & duties will be deducted as per prevailing act/rules/regulations.

4.3. The payment will be made by BNP through RTGS / NEFT to the contractor after submission of their bill duly certified by CIVIL DEPARTMENT.

4.4. Applicable taxes may please mention on Price schedule/ Invoice of document along with HSN/ SAC code.
4.5. Registration certificate of GSTIN issued from the concerned authority may please be attached along with tender document.

4.6. If income tax is payable then the bill payment will be made after the deduction of such taxes. The TDS certificate will be provided to the Contractor accordingly. The contractor will provide PAN in bills.

4.7. Any TDS or surcharge applicable to the contractor then as per rule the deduction from the bill will be made along with surcharge. The copy of the same will be provided accordingly.

5) PERFORMANCE SECURITY
5.1. Within 15 days after the issue of notification of award by BNP, the supplier shall furnish performance security of the value equal to 10% of the value of the contract to BNP, on the date of completion of all contractual obligations by the supplier, including the warranty obligations.

5.2. The performance security shall be denominated in Indian Rupees or in the currency of the contract and shall be furnished in any of form as indicated in Section-I of tender document. In case of bank guarantee, the same is to be provided from any scheduled commercial bank in India as per the format specified under Section XV of tender document.

5.3. In the event of any loss due to supplier's failure to fulfill its obligations in terms of the contract, the amount of the performance security shall be payable to BNP to compensate BNP for the same.

6) WARRANTY:

6.1. The supplier warrants that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by BNP in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and /or the material used are as per BNP's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

6.2. This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by BNP in terms of the contract or for eighteen months from the date of dispatch from the supplier's premises whichever is later.
6.3. In case of any claim arising out of this warranty, BNP shall promptly notify the same in writing to the supplier.
6.4. Upon receipt of such notice, the supplier shall, with all reasonable speed and time, repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on BNP for such replaced parts/goods thereafter.

6.5. In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction of BNP.

6.6. If the supplier, having been notified, fails to rectify/ replace the defect(s) within a delivery period, BNP may proceed to take such remedial action(s) as deemed fit by BNP, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPM may have against the supplier.

7) Procurement Preference for MSE

NOTE : As per MSME office Memorandum No. F.No.1(3)/2018-MP, Part-III dated 25.03.2022. Subjected " Revised FAQs in respect of Public Procurement Policy for MSEs Order, 2012 reg.FAQ Question No.18 the works contracts are excluded from the purview of Public Procurement policy of MSME order 2012."

8) Evaluation Criteria:

SCHEDULE WISE EVALUATION:-

a. Schedule-I:- The Evaluation of L1 bidder shall be based on the lowest rate offered by the bidder for supply of manpower for civil repair maintenance works based on minimum wages as per CLC guidelines and for material as per DSR 2023 & mention prevailing market rates wherever applicable.

b. Schedule-II:- The Evaluation of L1 bidder shall be based on the lowest rate offered by the bidder as per DSR 2023 & mention prevailing market rates wherever applicable.

c. Schedule-III:- The Evaluation of L1 bidder shall be based on the lowest rate offered by the bidder as per DSR 2023 & mention prevailing market rates wherever applicable.

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 email 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 schedule wise evaluation and contract to L1 Firm shall be placed on schedule wise totality basis.

Note: Procedure for Determination of L1 in the event of tie:

In the event of tie, wherein two or more bidders quote the same lowest evaluated price (L1), the following shall be applied for determination of the successful bidder, as applicable:

Instances of Multiple L1s: Rarely, there may be a tie at the lowest bid (L-1) position between two or more start-up/ non-start-up bidders. It must be first determined whether it is a case of Cartel formation or anti-competitive practices, and if so, it shall be dealt with accordingly. If this is not a case of cartel formation, in such cases the order shall be placed on the L1 bidder having a higher turnover in the previous financial year. In case there is a tie at the lowest bid (L-1) position between only startup bidders and none of them has past turnover, the order will be placed on the startup that was registered earlier with the Department for Promotion of Industry and Internal Trade (DPIIT).

9) Any dispute, arising out of the supply order/ contract will be subject to the exclusive jurisdiction of the competent court at Dewas.

10) All Sections & pages of the tender documents strictly should be signed, name and sealed by bidder firm.

11) Statutory Compliance: The Contractor must fulfill all the provisions/conditions required under the following Acts;
1. The Contract Labour (Regulation & Abolition) Act, 1970.
2. The Minimum Wages Act,1948

3. The Payment of Wages Act,1936
4. The Employee Provident Fund & Misc. Provisions Act,1936
5. The Employee Estate Insurance Act, 1948.
6. The Industrial Dispute Act,1947
7. The Employees Compensation Act,1923
8. The Payment of Bonus Act, 1965
9. Other Misc. as & when Applicable

12) Safety Conditions:

12.1. The manpower supplied by the contractor will work under their Supervisor and will obey all the instructions given by Supervisors.

12.2. The contractor(s) must appoint their supervisor to look after the day to day activity of their labour at site.

12.3. Any injury/accident occurred at work place shall immediately be reported to the safety department of BNP/respective section.

12.4. The charges of such medical treatment will be borne by the contractor is addition to the various provisions under the ESI Act.

12.5. Safety helmet, belt and other safety appliances as per the requirement at the working places shall have to be provided by the contractor.

12.6. The firm shall have to ensure the safety of their employee during the course of employment.

Note: - Successful bidder must provide all PPE kit (Safety shoes, I-card and uniform is compulsory) necessary as per given job and follow the safety norms of factory to all employee provided in premises as per the factory rules.

13) Bidder to furnish stipulated documents along with tender in support of fulfillment of tender criteria. Further correspondence in this regard will not be entertained for any reason.

14) Non submission of any of the above document may lead to rejection of bid.

SIGNATURE OF BIDDER WITH NAME, DESIGNATION & SEAL

Section VII: Technical Specifications

(The technical specifications specified below shall be applicable to the respective Schedule(s), as relevant to the scope of work covered under each Schedule.)

1.0 General

1.1 Bank Note Press, Dewas owns a well-established residential colony spread over an area of more than 100 acres, comprising a total of 1,136 residential quarters out of which 800 no's of different categories, namely Type-I, Type-II, Type- III, Type-IV, Type-V and Type-VI quarters are allotted for BNP residents. In addition to the residential quarters, BNP colony also comprises various non-residential buildings which include Guest House, Dispensary, Central School, Middle School, Shishu Niketan, Shopping Centre, Labour Welfare Centre, 05 Nos. of CISF Barracks, CISF Unit Line area and other allied civil structures/infrastructure which are essential for the employees. The residential as well as non-residential infrastructure is spread over a considerable area and requires regular and timely maintenance to ensure its proper functioning, safety, habitability and upkeep.

1.2 The scope of work shall comprise annual repair and maintenance of civil works in the Bank Note Press, Dewas township and other residential, non-residential buildings covered under the tender. The scope shall be governed by the Schedule of Quantities and the directions of the Engineer-in-Charge as per the requirement.

2.0 Scope of Work

The scope of work under the proposed Civil Maintenance Contract is broadly divided into three schedules, covering routine/day-to-day maintenance services, activity-based civil works and painting works, as detailed below.

2.1 Schedule I: Supply of manpower & material. This component has two parts i.e, **Part A & Part B.**

2.1.1 **Part A:** Component of Manpower engaged for 01 year: This component covers the deployment of adequate and suitably skilled manpower for carrying out the routine, day-to-day and emergency civil maintenance activities in the residential colony as well as non-residential buildings of BNP.

2.1.2 The manpower required under this component shall broadly include plumber, carpenter, mason, welder, sewer man, beldar/helper and other skilled/semi-skilled/unskilled manpower, as required for proper execution of the works covered under the contract.

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2.1.3 Part B: Supply of material for 01 year general civil repair work: This component covers the supply of required materials, consumables and other items necessary for carrying out the routine and day-to-day civil maintenance works during the contract period of one year.

2.1.4 The materials shall be utilized for attending to various maintenance complaints and repair works in residential quarters and non-residential buildings. The requirement of materials shall arise on a continuous basis depending upon the nature and quantum of complaints received during the contract period.

2.1.5 The works under schedule-I component shall include general civil repair works such as repairing of doors and windows, repair of taps and sanitary fittings, plumbing works, repair of plaster and masonry, repair/replacement of floor and wall tiles, flooring works, drainage/sewerage-related works, minor welding/fabrication works and other allied civil maintenance activities.

2.2 Schedule II: Component of Activity based major civil work for 01 year:

2.2.1 This schedule covers activity-based civil repair works which is specific in nature and are required to be executed based on the actual site requirement during the contract period.

2.2.2 The activities under this schedule shall be taken up as and when required which broadly include provision & replacement of doors, provision & laying of floor and wall tiles, profile sheet work, RCC flooring work, repair/reconstruction of existing chambers and other allied civil works.

2.2.3 The inclusion of this schedule is intended to facilitate timely execution of civil works which are specific in general civil maintenance activities and which are necessary in view of exigency. The execution of such works shall depend upon the actual condition of the building/structure, site requirements and maintenance needs identified during the contract period.

2.3 Schedule III: Component of Painting work for 01 year:

2.3.1 This schedule covers various painting works required for proper maintenance and upkeep of the residential and non-residential buildings of BNP colony.

2.3.2 The scope of painting works shall broadly include painting works i.e. periodical internal painting of residential quarters and other buildings, and painting of transfer-affected/vacated quarters before their allotment to new occupants or another place as per requirement of BNP El/c.

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Brief summary of work includes in annual repair and maintenance work contract may include the following:

- **Building repairs:** Internal/external plaster repair, patch repairs, brick masonry, concrete/RCC repairs, minor structural repairs, chipping and making good of surfaces.
- **Flooring & wall finishes:** Repair/replacement of tiles, skirting, floor finishes, paver blocks and other floor/wall finishes.
- **Painting & finishing:** Internal painting, distemper, emulsion, enamel, putty and other finishing works.
- **Doors, windows & glazing:** Repair/replacement of doors, shutters, frames, hardware, hinges, door closers, aluminum works, glazing, float glass and associated fittings.
- **Water supply & sanitary works:** Valve/pump operations, Repair/replacement of water-supply pipes and fittings, taps, valves, WC, wash basins, sinks, sanitary fittings, connections and other plumbing works.
- **Drainage & sewerage:** Repair/cleaning/replacement of drainage and sewer lines, rainwater pipes, gully traps, manholes, gratings and related works.
- **Water storage & allied works:** Repair of water storage tanks, associated pipework, supports and other works connected with water-supply infrastructure.
- **Fabrication & structural works:** Structural steel, tubular steel, railings, supports, grills, sheets and fabrication work, including fixing and making good.
- Any other civil/allied works included in the schedule of quantities and required for proper completion of the Work Order.

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3.0 Schedule of Quantities:

Table A					
SCHEDULES OF QUANTITIES					
S No.	Schedules	NIT SECTION 1	Description of Items	Qty.	Unit
1	Schedule I	Part A i.e. Schedule 1	Supply of Manpower engaged for 01 year on rate contract basis. (Price estimation is based on minimum wages guidelines by CLC dated 30.03.2026)	1	AU
		Part B i.e. Schedule 2	Supply of material for 01 year on rate contract basis. (Price estimation is based on DSR 2023 Vol I Sub Head 0.3 Basic Rate - Materials & prevailing market rates.)	1	AU
2	Schedule II	i.e. Schedule 3	Activity based civil repair work for 01 year on rate contract basis. (Price estimation is based on DSR 2023 Vol I & Vol II and prevailing market rates.)	1	AU
3	Schedule III	i.e. Schedule 4	Painting work for 01 year on rate contract basis. (Price estimation is based on DSR 2023 Vol II)	1	AU

Note 1: The detailed schedule of Quantities for each Schedule is provided in Annexure - I,II, & III of Section-VII.

Note 2: The quantities mentioned in above rate contract are tentative and indicative in nature. The actual quantities may increase or decrease depending upon the site requirement during the contract period within the overall awarded value of contract of each schedule respectively. Accordingly, payment shall be made based on the actual quantities of work executed and measured, at the applicable rates as per the terms and conditions of the contract.

4.0 Completeness of Rates

4.1 Rates shall be for complete finished work and shall include all ordinary incidental activities necessary for completion of the respective item, including labour, materials, loading/unloading, carriage within site, tools and tackles, scaffolding/ladders where required, protection, cutting, fixing, making good, debris removal and final cleaning.

4.2 The contractor shall protect existing buildings, services, furniture, equipment and finished surfaces during execution. Any damage caused by the contractor shall be made good at no extra cost.

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4.3 Scaffolding and access arrangements required for the work shall be provided by the contractor where not separately specified.

5.0 Materials

5.1 Materials shall conform to the specifications and the approved makes listed mentioned in Section VIII, wherever a make is specified. Samples/product details shall be submitted to the Engineer-in-Charge for approval wherever required.

5.2 No change of approved make shall be permitted without prior written approval of the Engineer-in-Charge.

5.3 The contractor shall arrange, transport, store and protect all materials required for the work. Materials not conforming to the specified requirements shall be removed and replaced at the contractor's cost.

6.0 Execution & Workmanship

6.1 Works shall be executed in accordance with the stipulated schedule of quantities, relevant IS Codes, applicable CPWD specifications and the instructions of the Engineer-in-Charge.

6.2 For occupied residential/non-residential areas, suitable protection shall be provided and the work shall be planned to minimize inconvenience to occupants and functioning of the premises. After completion of each work, the area shall be cleaned and debris/malba shall be removed from the site.

6.3 Tentative Maintenance Complaint Handling and Resolution Timeline is given below:

Repair / Maintenance Complaint Resolution Timeline

S. No.	Category / Nature of Work	Scope of Complaints / Maintenance Activities	Time Limit for Resolution
1	Masonry / Civil Works	Minor civil repair works such as seepage rectification, leakage repair, plaster repair, floor/tile repair, toilet & bathroom maintenance, kitchen platform repair, damaged floor rectification and other miscellaneous masonry work.	All complaints shall be attended and resolved within 05 days from the date of complaint registration, as far as practicable.

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2	Carpentry Works	Repair/maintenance of doors, windows, cupboards, kitchen cabinets, fittings, fixtures, curtain rods, shelves, locks, handles and other carpentry related items.	Within 03 days from the date of complaint registration, as far as practicable.
3	Plumbing Works	Repair and maintenance of water supply lines, sanitary fittings, leakage rectification, drainage lines, pipe fittings, taps, valves and allied plumbing works.	Complaints shall be attended on the same day as far as practicable. In case of major repair/replacement work, the same shall be completed within 03 to 05 days.
4	Welding / Fabrication Works	Repair and maintenance of steel doors, windows, grills, gates, hinges, railings, fabricated items and allied welding/fabrication works.	Within 03 days from the date of complaint registration. In case of major repair/replacement work, the contractor shall complete the work at the earliest possible, as per the instructions of the Engineer-in-Charge.
5	Sewer / Drainage Works	Cleaning and maintenance of sewer lines, chambers, drainage systems, blockage removal and sewerage related all complaints.	Complaints shall be attended on the same day as far as practicable. In case of major repair/rectification work, the same shall be completed within 03 to 05 days.
6	Miscellaneous Maintenance Works	Any other day-to-day repair and maintenance works related to township/building maintenance assigned by BNP Dewas.	Within the stipulated time or as directed by Engineer-in-Charge.
7	Instructions of Representative of BNP Dewas	Any additional repair, maintenance or emergency work instructed by the authorized representative shall also be carried out by the contractor promptly.	To be attended immediately as per the instructions of Engineer-in-Charge.

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Note:

1. Repairs shall be carried out to match the existing finish, color, level and appearance as far as practicable.
2. Day-to-day and other maintenance works shall be taken up through Job Cards based on complaints received.
3. Complaints shall be assessed based on the actual nature and extent of work involved. Routine complaints falling within the scope of the contract shall be attended to and resolved within the stipulated time. In case the Contractor considers any complaint to be beyond the scope of routine maintenance or requiring major repair/replacement, the same shall be brought to the notice of the Engineer-in-Charge with proper justification and shall be included in a separate list for further directions. The decision of the Engineer-in-Charge regarding the nature of the complaint and its coverage under the contract shall be final.
4. The contractor shall acknowledge the instruction and mobilize the required manpower/materials within the time specified in the Job Card. For urgent complaints, the Engineer-in-Charge may specify an accelerated response time.
5. The Contractor's site supervisor shall be responsible for recording all maintenance complaints, coordinating their attendance and ensuring their resolution within the stipulated time. The Supervisor shall maintain an updated record of complaints and submit a weekly progress report to the Engineer-in-Charge indicating the complaints received, attended, completed and pending, along with the reasons for pendency, if any.
6. The Contractor shall comply with all applicable labour laws and statutory requirements, including EPF, ESI, Minimum Wages, Labour Welfare and other applicable statutory compliances for all personnel engaged for the work under schedule I. The Contractor shall be solely responsible for timely deposit of statutory payments and shall submit relevant challans/records to BNP, Dewas whenever required. Any liability arising due to non-compliance shall be borne by the Contractor.
7. The minimum wages shall be revised from time to time in accordance with the applicable government guidelines/order regarding revision of minimum wages/.

7.0 Manpower, Tools & Equipment

7.1 The contractor shall deploy adequate skilled and unskilled manpower such as mason, plumber, carpenter, painter, welder/fabricator and helpers as required for the ordered work.

7.2 Required tools, tackles, ladders, scaffolding, safety equipment and construction equipment shall be arranged by the contractor.

7.3 A responsible site supervisor shall remain available during execution and coordinate with the Engineer-in-Charge.

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7.4 Suitable space for storage of materials, water for drinking and carrying out the maintenance work and space for an office for complaint registration shall be provided by BNP, Dewas at one suitable location without any charges. However, electricity charges use in office work and store will be paid by contractor on actual consumption basis. The Contractor shall make all necessary arrangements for extending/distributing electricity and water from the designated point to the work locations, at his own cost. The safe and proper use of electricity and water, as well as the safety and security of the space provided for storage of materials and office, shall be the sole responsibility of the Contractor.

7.5 Qualification & Experience Criteria of Key Staff is mentioned below:

Educational Qualification

S. No.	Category of Manpower	No. of Manpower	Minimum Qualification & Experience
1	Highly Skilled	1	Graduation in any discipline with minimum 3 years' experience in Civil Works.
2	Skilled	1	12th Pass with minimum 3 years' experience in Civil Works.
3	Semi-Skilled	13	8th Pass with minimum 3 years' experience in Civil Works OR minimum 5 years' experience in Civil-related works.
4	Unskilled	8	No minimum educational qualification prescribed.
Total		**23**	

8.0 Safety, Security & Protection

8.1 All applicable safety and security instructions of BNP shall be followed by the contractor and his personnel.

8.2 The contractor shall provide appropriate PPE and safe working arrangements, particularly for work at height, cutting, welding, demolition, painting etc.

8.3 Work shall be carried out without obstructing the essential services or normal functioning of the township/office areas, except where temporary shutdown is specifically permitted.

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9.0 Records & Billing

9.1 The Contractor shall maintain all relevant records and registers pertaining to the execution of the work, including but not limited to material stock registers, material receipt and consumption records (wherever applicable), measurement records (wherever applicable), site order book, inspection and test registers, complaint registers, work completion records, daily progress reports (DPR)and any other records as directed by the Engineer-in-Charge. All such records shall be made available for inspection and verification by BNP Dewas at any time during the currency of the contract.

9.2 The contractor shall maintain Job Cards, measurements details, material records and other documents required for verification of the work.

9.3 Bills shall be submitted with the required measurement sheets and supporting documents in the prescribed format. Payment shall be made only for work actually executed, measured and accepted by the Engineer-in-Charge.

9.4 The Contractor shall submit the monthly running bill between the 7th and 10th of every month for the work executed during the preceding month. Payment shall be made on the basis of actual measurements of work executed and duly recorded/verified.

10.0 Quality & Rectification

10.1 Workmanship shall be of the standard specified in the schedule of specification and to the satisfaction of the BNP Dewas. Defective or unacceptable work shall be rectified/re-executed by the contractor at no additional cost.

10.2 Wherever testing is required by the specification/schedule of quantities or directed by the Engineer-in-Charge, the contractor shall arrange the required testing and submit the relevant reports.

10.3 For items/products procured by firm to execute maintenance work and manufacturer's provide additional warranty for particular item, the same warranty card to be transferred/ handover to BNP, Dewas for further claim in future. The Contractor shall provide all necessary documents for claiming such warranty, and BNP, Dewas shall be entitled to avail the same warranty benefits as provided by the manufacturer.

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11.0 Defect Liability Period

11.1 The Defects Liability Period shall be 12 months from the date of successful completion of civil maintenance work. Any defect or other fault arising during the DLP due to defective materials or workmanship shall be rectified by the Contractor at his own cost, within the time specified by BNP, Dewas.

11.2 For routine/day-to-day maintenance and repair works carried out by the manpower engaged under Schedule-I (Part-A), the Defect Liability Period due to workmanship shall be 01 month from the date of completion of the respective work.

12.0 Period of Rate Contract: The contract period will be 12 months from the award of contract.

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Note:- Schedule of Quantities attached in Annexure-I/II/III of respective schedules.

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Annexure-I

SCHEDULE I - PART A i.e. Schedule 1 of NIT Section 1				
Sr. No.	**Manpower**	**Qty.**	**Unit**	**Rate Considered (Rs)**
1	Highly Skilled	1x312 = 312	PRS	As per minimum wages guideline of CLC
2	Skilled	1x312 = 312	PRS	
3	Semi skilled	13x312 = 4056	PRS	
4	Unskilled	8x312 = 2496	PRS	

SCHEDULE - I - PART B i.e. Schedule 2 of NIT Section 1				
Schedule of Quantities for DSR & NON DSR Items				
S No.	**Description of Item**	**Quantity**	**Unit**	**Rate Considered (Rs)**
1	All item covered under Sub Head Basic Rates - 0.3 Basic Materials of the of CPWD DSR 2023 Volume I	As per requirement of BNP Dewas.	Each	As per DSR 2023 Vol I
2	CPVC Pipe 15 mm (SDR 13.5, 3 meter length)		Each	144.00
3	CPVC Pipe 20 mm (SDR 13.5, 3 meter length)		Each	225.47
4	CPVC Pipe 25 mm (SDR 13.5, 3 meter length)		Each	323.51
5	CPVC Coupler 15 mm		Each	10.29
6	CPVC Coupler 20 mm		Each	12.80
7	CPVC Coupler 25 mm		Each	20.96
8	CPVC Elbow 15 mm		Each	13.08
9	CPVC Elbow 20 mm		Each	15.37
10	CPVC Elbow 25 mm		Each	31.30
11	CPVC Tee 15 mm		Each	17.16
12	CPVC Tee 20 mm		Each	25.66
13	CPVC Tee 25 mm		Each	39.79
14	CPVC Reducing Tee 20 mm × 15 mm		Each	38.69
15	CPVC Reducing Tee 25 mm × 20 mm		Each	60.60
16	CPVC Reducing Tee 25 mm × 15 mm		Each	60.27
17	CPVC Reducer Bush 20 mm × 15		Each	9.67

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18	CPVC Reducer Bush 25 mm × 20 mm		Each	17.40
19	CPVC Reducer Bush 25 mm × 15 mm		Each	20.91
20	CPVC Union 15 mm		Each	48.54
21	CPVC Union 20 mm		Each	75.09
22	CPVC Union 25 mm		Each	98.98
23	CPVC End Cap 15 mm		Each	7.77
24	CPVC End Cap 20 mm		Each	11.57
25	CPVC End Cap 25 mm		Each	18.06
26	CPVC MTA (Male Threaded Adapter) 15 mm × ½"		Each	12.14
27	CPVC MTA (Male Threaded Adapter) 20 mm × ¾"		Each	18.50
28	CPVC MTA (Male Threaded Adapter) 25 mm × 1"		Each	27.55
29	CPVC FTA (Female Threaded Adapter) 15 mm × ½"		Each	15.93
30	CPVC FTA (Female Threaded Adapter) 20 mm × ¾"		Each	24.09
31	CPVC FTA (Female Threaded Adapter) 25 mm × 1"		Each	35.38
32	CPVC Brass MTA 15 mm		Each	127.44
33	CPVC Brass MTA 20 mm		Each	168.23
34	CPVC Brass MTA 25 mm		Each	277.33
35	CPVC Brass FTA 15 mm		Each	118.86
36	CPVC Brass FTA 20 mm		Each	164.07
37	CPVC Brass FTA 25 mm		Each	259.05
38	CPVC Brass Elbow 15 mm		Each	56.60
39	CPVC Brass Elbow 20 mm		Each	83.49
40	CPVC Brass Tee 15 mm		Each	67.09
41	CPVC Brass Tee 20 mm		Each	105.21
42	CPVC Ball Valve 15 mm		Each	80.82
43	CPVC Ball Valve 20 mm		Each	141.67
44	CPVC Ball Valve 25 mm		Each	250.20
45	CPVC Pipe Clip 15 mm		Each	8.19
46	CPVC Pipe Clip 20 mm		Each	10.08

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47	CPVC Pipe Clip 25 mm		Each	12.32
48	CPVC Pipe Clamp		Each	43.71
49	CPVC Solvent Cement 118 ml		Each	176.72
50	G.I. Elbow 15 mm		Each	31.55
51	G.I. Elbow 20 mm		Each	52.05
52	G.I. Elbow 25 mm		Each	70.62
53	G.I. Socket 15 mm		Each	28.47
54	G.I. Socket 20 mm		Each	45.30
55	G.I. Socket 25 mm		Each	59.79
56	G.I. Tee 15 mm		Each	47.79
57	G.I. Tee 20 mm		Each	75.93
58	G.I. Reducing Tee 20 mm × 15 mm		Each	70.28
59	G.I. Reducing Tee 25 mm × 20 mm		Each	101.92
60	G.I. Reducing Tee 25 mm × 15 mm		Each	99.09
61	G.I. Reducer Socket 20 mm × 15 mm		Each	48.12
62	G.I. Reducer Socket 25 mm × 20 mm		Each	73.92
63	G.I. Reducer Socket 25 mm × 15 mm		Each	71.09
64	G.I. Reducer Elbow 20 mm × 15 mm		Each	56.28
65	G.I. Reducer Elbow 25 mm × 20 mm		Each	81.92
66	G.I. Reducer Elbow 25 mm × 15 mm		Each	76.27
67	G.I. Hex Nipple 15 mm × 50 mm (2")		Each	30.59
68	G.I. Hex Nipple 15 mm × 100 mm (4")		Each	39.83
69	G.I. Hex Nipple 15 mm × 150 mm (6")		Each	51.19
70	G.I. Hex Nipple 20 mm × 50 mm (2")		Each	35.21
71	G.I. Hex Nipple 20 mm × 100 mm (4")		Each	49.07
72	G.I. Hex Nipple 20 mm × 150 mm (6")		Each	62.92

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73	G.I. Hex Nipple 25 mm × 50 mm (2")		Each	44.83
74	G.I. Barrel Nipple 15 mm		Each	35.69
75	G.I. Barrel Nipple 20 mm		Each	48.92
76	G.I. Barrel Nipple 25 mm		Each	69.16
77	G.I. Plug 15 mm		Each	16.98
78	G.I. Plug 20 mm		Each	21.06
79	G.I. Plug 25 mm		Each	31.14
80	G.I. Cap 15 mm		Each	24.32
81	G.I. Cap 20 mm		Each	33.06
82	G.I. Cap 25 mm		Each	50.47
83	G.I. Bush 20 mm × 15 mm		Each	23.71
84	G.I. Bush 25 mm × 20 mm		Each	40.45
85	G.I. Bush 25 mm × 15 mm		Each	44.69
86	G.I. Cross Tee 15 mm		Each	80.25
87	G.I. Cross Tee 20 mm		Each	111.04
88	G.I. Socket Plug		Each	42.71
89	G.I. Flange 15 mm		Each	102.37
90	G.I. Flange 20 mm		Each	137.06
91	G.I. Flange 25 mm		Each	172.25
92	G.I. Pipe Clamp 15 mm		Each	7.16
93	G.I. Pipe Clamp 20 mm		Each	10.57
94	G.I. Pipe Clamp 25 mm		Each	13.98
95	PTFE (Teflon) Thread Seal Tape Roll		Each	26.40

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Annexure-II

SCHEDULE - II i.e. Schedule 3 of NIT Section 1					
Schedule of Quantities for DSR & NON DSR Items					
S No.	**DSR Code**	**Description**	**Content**	**Unit**	**Rate Considered (Rs)**
1	2.6	Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and for all lift, as directed by Engineer-in-charge.	250	cum	As per DSR 2023 Vol I & Vol II
2	4.1	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :			
	4.1.10	1:5:10 (1 cement : 5 coarse sand (zone-III) derived from natural sources : 10 graded stone aggregate 40 mm nominal size derived from natural sources)	20.00	cum	
3	5.1	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :			
	5.1.2	1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	20	cum	
4	5.2	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement :			

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	5.2.2	1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	12	cum	
5	5.22	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.			
	5.22.6	Thermo-Mechanically Treated bars of grade Fe-500D or more.	1000.00	kg	
6	8.31	Providing and fixing Ist quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	300.00	sqm	
7	9.21	Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters:			
	9.21.2	30 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	25.2	sqm	
8	9.27	Providing and fixing wire gauge shutters using galvanized M.S. wire gauge of average width of aperture 1.4 mm in both directions with wire of dia 0.63 mm, for doors, windows and clerestory windows with hinges and necessary screws :			

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	9.27.2	30 mm thick shutters			
	9.27.2.1	with ISI marked M.S. pressed butt hinges bright finished of required size			
	9.27.2.1.1	Second class teak wood	21	sqm	
9	9.59	Providing and fixing ISI marked oxidised M.S. single acting spring hinges with necessary screws etc. complete (Copper oxidised as per IS 1378)			
	9.59.2	125 mm	30	each	
10		Providing and fixing ISI marked oxidised M.S. sliding door bolts with nuts and screws etc. complete (Copper oxidised as per IS 1378)			
	9.62.1	300x16 mm	40	each	
11	9.63	Providing and fixing ISI marked oxidised M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete (Copper oxidised as per IS 1378)			
	9.63.1	250x10 mm	20	each	
12	9.66	Providing and fixing ISI marked oxidised M.S. handles conforming to IS:4992 with necessary screws etc. complete (Copper oxidised as per IS 1378)			
	9.66.1	125 mm	40	each	
13	9.96	Providing and fixing aluminium sliding door bolts, ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868), transparent or dyed to required colour or shade, with nuts and screws etc. complete :			
	9.96.2	250x16 mm	85	each	

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14	9.97	Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete :			
	9.97.2	250x10 mm - PVC Doors	85	each	
15	9.100	Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete :			
	9.100.1	125 mm	170	each	
16	9.119	Providing and fixing factory made P.V.C. door frame of size 50x47 mm with awall thickness of 5 mm, made out of extruded 5mm rigid PVC foam sheet, mitred at corners and joined with 2 Nos of 150 mm long brackets of 15x15 mm M.S. square tube, the vertical door frame profiles to be reinforced with 19x19 mm M.S. square tube of 19 gauge, EPDM rubber gasket weather seal to be provided through out the frame. The door frame to be fixed to the wall using M.S. screws of 65/100 mm size, complete as per manufacturer's specification and direction of Engineer- in-Charge.	442	metre	

Section VII: Technical Specifications

17	9.120	Providing and fixing factory made panel PVC door shutter consisting of frame made out of M.S. tubes of 19 gauge thickness and size of 19 mm x 19 mm for styles and 15x15 mm for top & bottom rails. M.S. frame shall have a coat of steel primers of approved make and manufacture. M.S. frame covered with 5 mm thick heat moulded PVC 'C' channel of size 30 mm thickness, 70 mm width out of which 50 mm shall be flat and 20 mm shall be tapered in 45 degree angle on both side forming styles and 5 mm thick, 95 mm wide PVC sheet out of which 75mm shall be flat and 20 mm shall be tapered in 45 degree on the inner side to form top and bottom rail and 115 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm shall be tapered on both sides to form lock rail. Top, bottom and lock rails shall be provided both side of the panel. 10 mm (5 mm x 2) thick, 20 mm wide cross PVC sheet be provided as gap insert for top rail & bottom rail, paneling of 5 mm thick both side PVC sheet to be fitted in the M.S. frame welded/ sealed to the styles & rails with 7 mm (5 mm+2 mm) thick x 15 mm wide PVC sheet beading on inner side, and joined together with solvent cement adhesive. An additional 5 mm thick PVC strip of 20 mm width is to be stuck on the interior side of the 'C' Channel using PVC solvent adhesive etc. complete as per direction of Engineer-in-charge, manufacturer's specification & drawing.			
	9.120.1	30 mm thick plain PVC door shutters	178.5	sqm	
18	10.5	Providing and fixing 1mm thick M.S. sheet door with frame of 40x40x6 mm angle iron and 3 mm M.S. gusset plates at the junctions and corners, all necessary fittings complete, including applying a priming coat of approved steel primer.			
	10.5.1	Using M.S. angels 40x40x6 mm for diagonal braces	21	sqm	

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19	10.16	Steel work in built up tubular (round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete.			
	10.16.1	Hot finished welded type tubes	800	kg	
20	11.37	Providing and laying Ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacturer) of 1st quality conforming to IS : 15622 of approved make in colours such as White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement : 4 Coarse sand), Jointing with grey cement slurry @ 3.3 kg/sqm including pointing the joints with white cement and matching pigment etc., complete.	220	sqm	
21	11.41A	Providing and laying Vitrified tiles in floor in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS:15622, of approved brand & manufacturer, in all colours and shade, laid on 20 mm thick cement mortar 1:4 (1 cement: 4 coarse sand) jointing with grey cement slurry @3.3 kg/sqm including grouting the joints with white cement and matching pigments etc. The tiles must be cut with the zero chipping diamond cutter only . Laying of tiles will be done with the notch trowel, plier, wedge, clips of required thickness, leveling system and rubber mallet for placing the tiles gently and easily.			
	11.41A.1	Double charge vitrified tile polished finish of size			
	11.41A.1.1	Size of Tile 600 x 600 mm	300	sqm	
	11.41A.1.3	Size of Tile 600 x 1200 mm	300	sqm	

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22	11.42	Deduct for not using 20 mm thick cement mortar 1:4 (1 cement : 4 coarse sand) bedding in laying of floor tiles and jointing with grey cement slurry @ 3.3 kg/ sqm.	150	sqm	
23	11.43	Fixing glazed/ Ceramic/ Vitrified floor tiles with cement based high polymer modified quick-set tile adhesive (Water based) conforming to IS: 15477, in average 3mm thickness.	150	sqm	
24	11.46	Providing and laying Vitrified tiles in different sizes (thickness to be specified by manufacturer), with water absorption less than 0.08 % and conforming to I.S. 15622, of approved make, in all colours & shade, in skirting, riser of steps, over 12 mm thick bed of cement mortar 1:3 (1 cement: 3 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joint with white cement & matching pigments etc. complete.			
	11.46.2	Size of Tile 600x600 mm	10	sqm	

Section VII: Technical Specifications

25	12.50	Providing and fixing precoated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-Charge) of total coated thickness 0.50mm (base metal of minimum 0.45mm thickness with total coating thickness of 0.05mm) with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineer-in-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	200	sqm	
26	14.1	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge.			
	14.1.1.	With cement mortar 1:4 (1 cement : 4 fine sand)	200	sqm	

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27	14.77	Cleaning of chocked sewer line by diesel running vehicle mounting hydraulic operated high pressure suction cum jetting sewer cleaning machine fitted with pump having 4000 litres suction capacity and 6000 litres water jetting tank capacity including skilled operator, supervising engineer etc. for cleaning and partial desilting of manholes and dechocking of sewer lines. Dechocking and flushing of sewer line from one manhole to another by high pressure jetting system of 2200 PSI for sewer line from 150mm dia upto 300mm	1500	metre	
28	14.85	Taking out existing wooden door shutter, repair by cutting, painting etc. and refixing of repaired door shutters to existing door frames, including replacement of hinges with screws, etc. as required, all complete as per the direction of the Engineer-in-charge.	250	each	
29	15.2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.			
	15.2.2	Nominal concrete 1:4:8 or leaner mix (i/c equivalent design mix)	50	cum	
30	15.12	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead :			
	15.12.1	Of area 3 sq. metres and below	105	each	

Section VII: Technical Specifications

31	15.13	Taking out doors, windows and clerestory window shutters (steel or wood) including stacking within 50 metres lead :			
	15.13.1	Of area 3 sq. metres and below	85	each	
32	15.23	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead.			
	15.23.1	For thickness of tiles 10 mm to 25 mm	200	sqm	
33	16.83	Taking out existing CC interlocking paver blocks from footpath/ central verge, including removal of rubbish etc., disposal of unserviceable material to the dumping ground, for which payment shall be made separately and stacking of serviceable material within 50 metre lead as per direction of Engineer-in-Charge.	300	sqm	
34	16.84	Laying old cement cocrete interlocking paver blocks of any design/ shape laid in required line, level, curvature, colour and pattern over and including 50 mm thick compacted bed of coarse sand, filling the joints with fine sand etc. all complete as per the direction of Engineer-in-charge. (Old CC paver blocks shall be supplied by the department free of cost).	300	sqm	

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35	19.7	Constructing brick masonry manhole in cement mortar 1:4 (1 cement : 4 coarse sand) with R.C.C. top slab with 1:1.5:3 mix (1 cement : 1.5 coarse sand (zone-III) : 3 graded stone aggregate 20 mm nominal size), foundation concrete 1:4:8 mix (1 cement : 4 coarse sand (zone-III) : 8 graded stone aggregate 40 mm nominal size), inside plastering 12 mm thick with cement mortar 1:3 (1 cement : 3 coarse sand) finished with floating coat of neat cement and making channels in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) finished with a floating coat of neat cement complete as per standard design :			
	19.7.1	Inside size 90x80 cm and 45 cm deep including C.I. cover with frame (light duty) 455x610 mm internal dimensions, total weight of cover and frame to be not less than 38 kg (weight of cover 23 kg and weight of frame 15 kg) :			
	19.7.1.1	With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	5	each	
	19.7.3	Inside size 120x90 cm and 90 cm deep including C.I. cover with frame (heavy duty) 560 mm internal diameter, total weight of cover and frame to be not less than 208 kg (weight of cover 108 kg and weight of frame 100 kg) :			
	19.7.3.1	With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	5	each	
	19.8	Extra for depth for manholes :			
	19.8.1	Size 90x80 cm			
	19.8.1.1	With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	5	metre	
	19.8.2	Size 120x90 cm			
	19.8.2.1	With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	5	metre	

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36	19.24	Dismantling of manhole including R.C.C. top slab, C.I. cover with frame, including stacking of useful materials near the site and disposal of unserviceable materials within 50 m lead as per direction of Engineer-in-charge:			
	19.24.1	Rectangular manhole 90x80 cm and 45 cm deep	5	each	
	19.24.2	Rectangular manhole 120x90 cm and 90 cm deep	5	each	
	19.25	Extra for depth of manholes dismantled :			
	19.25.1	Rectangular manhole 90x80 cm and beyond 45 cm depth	5	metre	
	19.25.2	Rectangular manhole 120x90 cm and beyond 90 cm depth	5	metre	
37	NSDR	Providing, laying, spreading and compacting moorum in layers, including watering and rolling with suitable road roller/plate compactor to achieve the required compaction, complete as per the directions of the Engineer-in-Charge, measured in compacted cubic metre.	180	cum	541.3
38	NDSR	Providing and laying 1.5 mm thick PVC Flooring in plank form of size 36inch x 6inch or equivalent, in approved colour and shade, fixed with suitable adhesive over the prepared surface, including sealing of all joints, complete in all respects as per the directions of Engineer-in-Charge.	205	sqm	1052.67

Section VII: Technical Specifications

Annexure-III

SCHEDULE - III i.e. Schedule 4 of NIT Section 1 Schedule of Quantities for DSR items					
S No.	**DSR Code**	**Description**	**Content**	**Unit**	**Rate Considered (Rs)**
1	13.80	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	2500	sqm	As per DSR 2023 Vol I & Vol II
2	13.81	Distempering with 1st quality acrylic distemper (ready mixed) having VOC (Volatile Organic Compound) content less than 50 gram/ litre, of approved brand and manufacturer including applying additional coats wherever required to achieve even shade and colour			
	13.81.1	Old work (one or more coats)	26500	sqm	

Section VII: Technical Specifications

3	13.82	Wall painting 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.			As per DSR 2023 Vol I & Vol II
	13.82.2	Two coats	5000	sqm	
4	13.91	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	14200	sqm	
5	13.99	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade:			
	13.99.1	One or more coats on old work	5000	sqm	

Section VII: Technical Specifications

Note- Additional Terms and Conditions during execution of work: Deployment of Technical Personnel

The following clause shall be incorporated under Additional Terms and Conditions:

Deployment of Technical Personnel

The contractor shall employ qualified technical personnel on its payroll at the work site for the execution, supervision, monitoring and maintenance of civil works, as specified below:

S. No.	Schedule	Minimum Technical Qualification
1.	Schedule II	At least one qualified technical person possessing a Diploma or Degree in Civil Engineering.
2.	Schedule III	At least one qualified technical person possessing a Diploma or Degree in Civil Engineering.

In the event that the same firm is awarded the contract for two or more schedules, the contractor shall deploy separate qualified technical personnel for each such schedule. The same technical personnel shall not be deployed against more than one schedule to meet the above requirement.

Note :

1. In schedule - I, revision of minimum wages will be carried out as CLC guildlines from time to time.

2. The nature of the work, whether minor or major i.e. whether a particular work is required to be executed immediately or may be taken up at a later stage, decision of Engineer-in-Charge will be treated as final based on the prevailing site conditions and actual requirement of work or strcuture.

Section VIII: Quality Control Requirements

1.1 All materials and workmanship shall conform to the approved specifications, schedule of quantities and relevant IS Codes. Materials shall be procured from the approved makes as listed in Section VIII wherever applicable.

1.2 The materials shall be supplied by the Contractor strictly in accordance with the approved makes/brands specified in the List of Approved Makes. No deviation from the approved makes shall be permitted without the prior written approval of the Engineer-in-Charge.

1.3 The Engineer-in-Charge may inspect materials at site, check workmanship and require samples, test certificates or other reasonable documents for verification. In any Materials found defective or not conforming to the specified requirements shall be removed from site and replaced by the contractor at no extra cost. Inspection by the Engineer – in charge shall not relieve the contract of his responsibility for ensuring the quality workmanship and performance of the work as per tender term and condition.

1.4 Quality records, test reports, wherever applicable, shall be submitted with the relevant work/bill. Completed work shall be inspected and accepted by the Engineer-in-Charge before payment wherever required.

1.5 The Contractor shall maintain proper records of inspections, test reports and quality control documents and shall produce the same whenever required by the Engineer-in-Charge.

1.6 The contractor shall be responsible for delivering complete, serviceable and properly finished work. Acceptance by BNP shall be based on conformity with the schedule of quantities, approved specifications, approved makes, workmanship requirements, measurements and site inspection.

1.7 All the required tests and other applicable codes/standards shall be carried out by the Contractor at no additional cost to BNP Dewas. The cost of conducting such tests shall be deemed to be included in the quoted rates.

1.8 All inspections and test shall be carried out by the contractor at no additional cost to BNP Dewas through NABL accredited Lab/ Govt Institute Laboratory. Any material or work not conforming to the specifications shall be rejected and shall be removed, repaired or replaced by the Contractor at his own cost.

Section VIII: Quality Control Requirements

2. List of Acceptable / Approved Make for Civil Works

S No.	Material	Approved Make
1	43 Grade Ordinary Portland Cement/Portland Pozzolona Cement	ACC, Ultratech, Vikram, Shree Cement, Ambuja, Jaypee Cement, Century Cement, J.K. Cement
2	White Cement	Birla White, J.K. White
3	Reinforcement Steel (TMT-Fe500)	SAIL, Tata Steel, Rashtriya Ispat Nigam Ltd. (RINL), JINDAL
4	Water Proofing Compounds, Plasticizer, Super Plasticizer, Grouts, Polymers, Other Construction Chemicals	Weber, Fosroc, Pidilite, CICO, Sika, Huntsman (Ciba Geigy), Ferrous Crete, MYK Arment, Polyexpanse
5	Tubular Truss / Structural Steel	SAIL, Tata Steel, RINL, Jindal, APL APOLLO
6	Polycarbonate Sheet	GE Plastic, LEXAN
7	Decking Steel Sheet	Ezydeck of TATA / Lloyd Superdeck
8	Admixtures	Fosroc, MBT, Sika, CICO, Asian
9	Particle Board	Kitply, Action TESA, Greenlam, Merino, Century
10	Laminated Particle Board / Laminates / Plywood	Kitply, Action TESA, Greenlam, Century Ply, Merino, Sunmic, Archid Ply
11	Flush Door Shutters / Factory Made Panelled Door Shutters	Duro, Kutty, Century, Green, Jayna, Merino, Jain Doors Pvt. Ltd.
12	Fire Rated Doors	Signum Fire Protection, Kutty Doors, Shakti, Metdoor, NAVAIR, ROMAT, Synergy Thrislington, Promat International, Jain Door Pvt. Ltd.
13	False Ceiling System with Supporting Grid and Metallic Tiles	Armstrong, Hunter Douglas, Saint Gobain, Aura (ASIPL), Diamond International Inex Pvt. Ltd., Gyptech, Hi Steel
14	Plywood / Veneer / Board	Green, Century, Merino, Duro, Archid Ply, Kitply, Virgo
15	Melamine Polish	Asian Paints Melamine Gold, Wudfin of Pidilite, Timber Tone of ICI Dulux
16	Floor Spring	HARDWYN, Godrej, Dorma, Dorset
17	Anodised Aluminium Hardware (Heavy Duty)	Kilong, Alualpha, Sigma, Classic, Hardima

Section VIII: Quality Control Requirements

18	Clear / Float / Frosted Glass	Saint Gobain, AIS, Pilkington
19	Stainless Steel Railing, Accessories etc.	JINDAL, Dorma, GEZE
20	Hermetically Sealed Performance Glass & Toughened Glass	Saint Gobain, MODI, ASAHI
21	Fire Rated Vision Panels	Pilkington, SCHOTT, FERILITE, Saint Gobain, Jain Door Pvt. Ltd.
22	Skylight - Thermoform	Mccoy Architectural System, Vergola, Abucob
23	G.I. Steel Door Frame	Kutty Doors, Shakti, Synergy Thrislington, Metdoor, NAVAIR, ROMAT
24	Friction Stay Hinges	Earl-Bihari, Ebco, Rotto, Cotswold, GU, Dorset
25	EPDM Gasket	Hanu, Osaka, Avigiri, Alps, Anand
26	Glass Processor DGU / Toughening for Making	AIS, Art N Glass (Chandigarh), Kochar Glass Pvt. Ltd. (Bhopal), Kaenal Glass (Bhiwadi), GSE (Noida)
27	Polyester Powder Coating Shades	NEROLAC, BERGER, J&N
28	Silicon Based / Weather Sealant / Water Repellant	G.E. Plastics, Dow Corning, BECKER
29	Poly-Sulphide Sealant	Fosroc, Pidilite / Sika
30	Mosaic Tiles / Chequered Tiles	Ultra Tiles, Unitile, NITCO, NTC, Pooja Concrete Fabricators
31	Ceramic Tiles / Glazed Tiles	Morbito, Somany, RAK, Kajaria, Sunhearrt
32	Vitrified (Antiskid / Matt / Glazed) Tiles	Morbito, Somany, RAK, Kajaria, Sunhearrt
33	PVC Flooring	Armstrong, Unitex, LG Houses
34	Paver Block & Kerb Stone	NITCO, Unitile, NTC, Ultra, Pooja Concrete Fabricators
35	Tile / Stone Adhesive	Pidilite, Bal Endura, Fosroc, Ferrous Crete, Ultratech, Basex
36	Grouting Compound	Bal Endura, Pidilite, Fosroc, Ferrous Crete
37	Dash / Anchoring Fasteners	HILTI, Fischer, Bosch, Wurth
38	Nuts / Bolts & Screws	GKW, Hilti
39	Wall Putty	Birla Wall Care, JK White, Sara Wall Putty

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40	Curing Compound	Fosroc, Sika, Cico
41	Oil Bound Washable Distemper	Asian Paints Smartcare, ICI (Maxilite), Burger
42	Acrylic Distemper	Bison (Berger), Tractor (Asian), Maxilite (ICI)
43	Premium Acrylic Emulsion Paints	ICI (Supersmooth), Nerolac (Beautygold), Asian Paints (Premium Emulsion / Professional Interior Emulsion), Burger, Asian Paints Smartcare
44	Cement Primer	BP White (Berger), Decoprime WT (Asian), White Primer (ICI)
45	Steel Primer	ICI, Nerolac, Asian Paints
46	Wood Primer	ICI, Nerolac, Asian Paints (White)
47	Textured Exterior Paint	Asian Paints (Apex with honeycomb roller finish), ICI (Weather Shield with honeycomb roller finish), Kansai Nerolac (Excel with honeycomb roller finish), Asian Paints Smartcare
48	Synthetic Enamel Paint	Asian (Apcolite Premium Gloss Enamel), ICI (Dulux Gloss Synthetic Enamel), Kansai Nerolac (Synthetic Enamel), Asian Paints Smartcare
49	Epoxy Paint	Asian, ICI, Kansai Nerolac, Asian Paints Smartcare, MYK
50	Fire Paint	Akzo Nobel Coatings India Ltd., PROMAT, Jotun, Asian Paints Smartcare
51	G.I. / M.S. Pipe	Tata, Jindal (Hisar)
52	G.I. Fittings	Unik, AVR, Zoloto, SANT
53	HDPE Pipes	Reliance, Jain Pipes, ORIPLAST
54	DI Pipes	Electro Steel, Jindal, TATA DUCTURA
55	DI Fittings	Kartar, Electro Steel
56	CI Fittings	Neel, Kartar, Sarkar
57	CI Double Flanged Sluice Valve	Kirloskar, Sondhi, Kejriwal, Leader, Zoloto
58	Float Valve	L&K, Leader, Zoloto, JAINKO
59	UPVC Pipe and Fittings	Astral, Supreme, Finolex
60	Centrifugally Cast (Spun) Iron Pipes & Fittings	NECO, Kapilansh, SKF, BIC, RPMF

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61	Centrifugally Cast (Spun) Iron (Class LA) Pipes	Neco, Electro Steel, Kapilansh, RPMF
62	C.I. Manhole Covers, Frames & GI Gratings	NECO, RAJ Iron Foundary Agra, BIC, SKF, RPMF
63	SFRC Manhole Covers & Gratings	KK, JAIN, PARGATI, RPMF
64	Gun Metal Valves, Globes	Sant, Leader, Zoloto
65	CP Brass Fittings	Jaquar, Kohler, Parryware, Hindware, Somany, M/s Shakti Enterprises
66	Sanitary Fittings & Accessories	Jaquar, Kohler, Parryware, Hindware, Somany
67	Water Meter	Prima, Kranti, Leader, Zoloto, Dashmesh
68	Brass Stop & Bib Cock	Zoloto, Sant, L&K, Leader, JAINKO
69	Mirror Glass	Atul, Modi Guard, Golden Fish, M/s Shakti Enterprises
70	U-PVC Pipe	Astral, Supreme, Finolex
71	PVC Pipe & Fittings	Supreme, Finolex, Kisan
72	Non Return Valve (Check Valve) ½" to 1¼"	Zoloto, Sant, Leader
73	Brass Ferrules	Dhawan Sanitary Udyog (PRIMA), Kalsi, Annapurna
74	Insulation for Hot Water Pipes	KAIFLEX, ARMAFLEX, CAREAFLEX
75	Insulation for External / Exposed Hot Water Pipes	KAIFLEX, ARMAFLEX, CAREAFLEX
76	Pipe Protection for External Water Supply Pipes	PYPKOTE, ARMAFLEX, AKPOLYKOTE
77	Toilet Cubicles	Merino Industries Ltd. (Titan Series), Green Sturdo, Green Ply Industries Ltd. (Greenlam Sturdo Classic), Trespa, Dorma
78	Hardware & Door Fittings	Dorma, Kich, Ozone, Dorset
79	Door Closer	Dorma, Kich, Godrej
80	Stainless Steel Sink	Neelkanth, Niralli, Jyna, JAINKO
81	European WC	Hindware, Parryware, Kohler, Jaquar, Somany
82	Washbasin	Hindware, Parryware, Kohler, Jaquar, Somany
83	Urinals	Hindware, Parryware, Jaquar, Kohler, Somany
84	CPVC Pipes & Fittings	Finolex, Supreme, Ashirwad, Astra
85	Stoneware Pipes	Perfect, Taya

Section VIII: Quality Control Requirements

86	Gully Traps	Perfect, Parry
87	RCC Pipes (NP-2)	Lakshmi, Sood & Sood, Jain & Co.
88	Atactic Polypropylene	STP, HTL, Hydro Tech Ltd., Pidilite
89	UPVC Doors & Windows	Fenesta, Aluplast, Prizma Winsol Pvt. Ltd., Veka
90	Extruded Polystyrene Insulation Board	Dowcorning, Supreme, Texas, Analco
91	Heat Resistant Tiles	Swastik, Thermax
92	Gypsum Plaster	Ferrous Crete, Gyproc Saint Gobain, Boral
93	Floor Hardener	Ironite, Ferrok, Hardonate
94	Modular Expansion Joint	Herculus, CS, Vexcolt, Devin
95	Galvanised Steel Sheets (Uncoated & Pre-coated)	SAIL, TATA, JINDAL
96	Furniture	Godrej, HNI, Steel Case, Howorth or equivalent other make as approved by Client and Engineer-in-Charge
97	Wooden Laminated Flooring	Green Ply, Pergo, Armstrong, Action Tesa
98	PUFF Panel Roofing	ACME, LLOYED, SYNERGY
99	Water Storage Tank	Sintex, Frontline Super, Vectus, Kaveri, Sheetal

3.0 Approval / Substitution of Makes

3.1 The makes listed above shall be treated as approved makes for the respective materials. Where more than one make is listed, the contractor may use any one of the listed makes, subject to compliance with the specified technical requirements and approval of the Engineer-in-Charge where required.

3.2 Substitution by any make not appearing in the approved list shall require prior written approval of the Engineer-in-Charge. Approval shall not relieve the contractor of responsibility for quality, performance or compliance with the specification.

Section IX: Qualification/Eligibility Criteria

A) For Bidders quoting for Schedule -I- Supply of Manpower & Material for colony civil maintenance work for 01 year on rate contract basis.

Experience & Past Performance:

The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2026

a. Three similar completed works each costing not less than the amount equal to Rs.41,55,565.18/- or

b. Two similar completed works each costing not less than the amount equal to Rs.51,94,456.48/- or

c. One similar completed work costing not less than the amount equal to Rs.83,11,130.36/-

Note 1: Similar Works Means: Civil construction/ Renovation/ Repair and Maintenance work of residential or non-residential buildings/Townships executed for any Central Government Departments/State Government Department/ MES/ Public Sector Undertaking (PSU), Central Public Sector Undertaking (CPSU)/ or Government-aided autonomous institutions.

Note 2: Subcontracted works shall not be considered.

Note 3: Works of Roads / Bridges shall not be considered.

Capability- Equipment & manufacturing Facilities:

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

Note: Such enlistment shall be used for value of tenders up to Rs. 20 crores. For the tenders above Rs. 20 crores any contractor even if not enlisted as above can participate in the tenders.

Financial Standing:

The average annual financial turnover of the bidder during the last three years, ending on 31.03.2026, should be at least Rs.41,55,565.18/- (or equivalent in foreign currency at

Section IX: Qualification/Eligibility Criteria

exchange rate prevalent on 31.03.2026) 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.

i) The net worth of the Bidder should not be negative on 31.03.2026 and also ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2026.

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

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

***Note:** The Bidder should have minimum 04 (four) skilled/semi-skilled manpower (mason/welder/plumber /carpenter) in its payroll for the last 3 years ending 31st March 2026. The bidder shall furnish relevant documentary evidence in support of compliance with this requirement along with the bid.

(B) For bidders quoting for Schedule-II- Activity based Civil repair work for 01 year on rate contract basis.

Experience & Past Performance:

The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2026

a. Three similar completed works each costing not less than the amount equal to Rs.21,08,330.12/- or

b. Two similar completed works each costing not less than the amount equal to Rs.26,35,412.65/- or

Section IX: Qualification/Eligibility Criteria

c. One similar completed work costing not less than the amount equal to Rs.42,16,660.24/-

Note 1: Similar Works Means: Civil construction/ Renovation/ Repair and Maintenance work of residential or non-residential buildings/Townships executed for any Central Government Departments/State Government Department/ MES/ Public Sector Undertaking (PSU), Central Public Sector Undertaking (CPSU)/ or Government-aided autonomous institutions.

Note 2: Subcontracted works shall not be considered.

Note 3: Works of Roads / Bridges shall not be considered.

Capability- Equipment & manufacturing Facilities:

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

Note: Such enlistment shall be used for value of tenders up to Rs. 20 crores. For the tenders above Rs. 20 crores any contractor even if not enlisted as above can participate in the tenders.

Financial Standing:

The average annual financial turnover of the bidder during the last three years, ending on 31.03.2026, should be at least Rs.21,08,330.12/-(or equivalent in foreign currency at exchange rate prevalent on 31.03.2026) 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.

i) The net worth of the Bidder should not be negative on 31.03.2026 and also ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2026.

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

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

Section IX: Qualification/Eligibility Criteria

(C)For Bidders quoting for Schedule-III- Painting work for 01 year on rate contract basis.

Experience & Past Performance:

The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2026

a. Three similar completed works each costing not less than the amount equal to Rs. 14,44,022/-

b. Two similar completed works each costing not less than the amount equal to Rs.18,05,027.5/-

c. One similar completed work costing not less than the amount equal to Rs.28,88,044/-

Note 1: Similar Works Means: Civil construction/ Renovation/ Repair and Maintenance work of residential or non-residential buildings/Townships executed for any Central Government Departments/State Government Department/ MES/ Public Sector Undertaking (PSU), Central Public Sector Undertaking (CPSU)/ or Government-aided autonomous institutions.

Note 2: Subcontracted works shall not be considered.

Note 3: Works of Roads / Bridges shall not be considered.

Capability- Equipment & manufacturing Facilities:

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

Note: Such enlistment shall be used for value of tenders up to Rs. 20 crores. For the tenders above Rs. 20 crores any contractor even if not enlisted as above can participate in the tenders.

Financial Standing:

The average annual financial turnover of the bidder during the last three years, ending on 31.03.2026, should be at least Rs.14,44,022/- (or equivalent in foreign currency at

Section IX: Qualification/Eligibility Criteria

exchange rate prevalent on 31.03.2026) 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.

i) The net worth of the Bidder should not be negative on 31.03.2026 and also ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2026.

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

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

Note: The evaluation of tender(s) shall be carried out Schedule-wise (separately for each schedule).

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:6000019833

Section X: Tender Form

Date:

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

Ref: Your Tender document No.6000019833 /BNP/P/CIVIL/WORK/2026 dated 28.10.2026

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

.....

.....

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Section XI: Price Schedule

As per CPP Portal. (Prescribed price schedule format is mentioned below)

Note 1:

i. **To quote Below:** If the bidder wishes to quote below the CPWD schedule of rates 2023, please enter "Below (-)"

ii. **To quote at par:** If the bidder wishes to quote the rate at par with the CPWD schedule of rates 2023, enter "At par (=)"

iii. **To quote Above:** If the bidder wishes to quote above the CPWD schedule of rates 2023, enter "Above (+)"

iv. Bidder has to enter the rate of percentage in numerical form up to 2 decimal places. (For Example: (+)1.23/ (-) 2.00/ (=) 0.00).

v. The contract shall give the rate Above (+) or Below (-) or Par (=)] on the DSR 2023 as a single percentage rate only for all the items. Same single percentage rate by bidder shall be applicable on each item of DSR 2023 & all non DSR items, both on an item-wise basis and on the overall total value basis, for each Schedule separately.

Note 2:

i) The Price Schedule shall consist of three separate tabs in a single Excel sheet, corresponding to the three schedules. The bidder may participate in any one or more of the three schedules and shall quote rates only for the schedule(s) in which they intend to participate. In case the bidder does not submit a price bid for any particular schedule, the same shall not be considered for evaluation, and the bidder shall be treated as non-participating in that particular schedule.

ii) Price should be quoted exactly as per the format given above. Price should be quoted in Price bid only. Non adherence to the same shall make the bid liable for rejection.

iii) Price bids with condition/counter conditions are liable for rejection.

iv) Firm has to quote the price within 2 decimal places. Quotation with price quote beyond 2 decimal place is ignored.

v) If the rate quoted in schedule, I is not in compliance with the prescribed minimum wages norms as per CLC dated 30.03.2026, then L1-bidder will be rejected in financial bid evaluation for Schedule I. The bid will be offered to the next lowest bidder (L2) subject to the fulfillment of other conditions.

Date: **Name & Signature**

Seal of the Firm **Address:** _____

Schedule - I Supply of Manpower & Material for for Colony Civil Maintennce work for 01 Year on rate contract basis (Schedule 1 and Schedule 2 of section 1 (NIT))											
Schedule-1											
Minimum wages w.e.f. 01.04.2026											
Sr. No.	Manpower	Qty.	Basic	EPF 13%	ESI 3.25%	Bonus 8.33%	Admin. Charges 2%	No. of days	Total Rate	Total Wages for 312 days per person	Total Wages for 312 days for total qty.
1	Highly Skilled	1	918	119.34	29.84	76.47	18.36	312	1162.00	3,62,545.37	3,62,545.37
2	Skilled	1	781	101.53	25.38	65.06	15.62	312	988.59	3,08,440.02	3,08,440.02
3	Semi skilled	13	650	84.5	21.13	54.15	13.00	312	822.77	2,56,704.24	33,37,155.12
4	Unskilled	8	556	72.28	18.07	46.31	11.12	312	703.78	2,19,580.86	17,56,646.86
										(A)Total	57,64,787.37
										(B) Service Charge inclusive GST @ 3.85%	2,21,944.31
										GST on (A) @ 18%	10,37,661.73
										(C) Gross Total	70,24,393.41
										Estimated cost manpower as per Minimum wages dated 30.03.2026 (A+B+C)	70,24,393.41
										Other Charges (if any)	to be filled by bidder in CPP Portal
										Total price inlcuding all statutory compliance incldluing GST after quoted charges	to be filled by bidder in CPP Portal
										Total Price in words for Schedule 1 (Part A)	to be filled by bidder in CPP Portal

Note: The minimum wages are fixed and non-negotiable and bidders shall quote only the other charges (if any). The others charges shall be quoted at par or above.

Schedule-2		
Sr. No	Work Description	Amount in (Rs.)
1	Tentative Estimated cost for Supply of material for 01 year on rate contract basis. All items covered under the Sub Head BasicRates - 0.3 Basic Rate - Materials of CPWD DSR 2026 Vol I & mentioned items in Annexure I	36,64,520.00
2	Percentage offered to be quoted as below (-)/ at par (=)/above (+) of the CPWD schedule rates (DSR-2023 Vol I & Vol II) & mention rates in Annexure II of technical specification (section VII)	to be filled by bidder in CPP Portal
3	Total price inlcuding including GST after quoted percentage (below (-)/ at par (=)/above (+))	to be filled by bidder in CPP Portal
4	Total Price in words for Schedule 2 (Part B)	to be filled by bidder in CPP Portal

Sr. No	Work Description	Amount in (Rs.)
1	Total Price for Schedule - I (Schedule 1 + Schedule 2)	to be filled by bidder in CPP Portal
2	Total Price in words for Schedule I	to be filled by bidder in CPP Portal

Note: The contractor shall give the rate Above (+) or Below (-) or Par (=)] on the DSR 2023 as a single percentage rate only for all the items. Same single percentage rate by bidder shall be applicable on each item of DSR 2023 & all non DSR items, both on an item-wise basis and on the overall total value basis, for each Schedule separately.

Schedule-II (Schedule 3 of section 1 (NIT)) - Activity based civil repair work for 01 year on rate contract basis		
Sr. No	**Description**	**Amount in (Rs.)**
1	Tentative Estimated cost for Activity based civil repair work for 01 year on rate contract basis. (Price estimation is based on DSR 2023 Vol I & Vol II and prevailing market rates.)	52,70,825.30
2	Percentage offered to be quoted as below (-)/ at par (=)/above (+) of the CPWD schedule rates (DSR-2023 Vol I & Vol II) & mention rates in Annexure II of technical specification (section VII)	to be filled by bidder in CPP Portal
3	Total price inlcuding including GST after quoted percentage (below (-)/ at par (=)/above (+))	to be filled by bidder in CPP Portal
4	Total Price in words only	to be filled by bidder in CPP Portal

Note: The contractor shall give the rate Above (+) or Below (-) or Par (=)] on the DSR 2023 as a single percentage rate only for all the items. Same single percentage rate by bidder shall be applicable on each item of DSR 2023 & all non DSR items, both on an item-wise basis and on the overall total value basis, for each Schedule separately.

Schedule-III (Schedule 4 of section 1 (NIT)) - Painting work for 01 year on rate contract basis		
Sr. No	**Description**	**Amount in (Rs.)**
1	Tenative Estimated cost for Painting work for 01 year on rate contract basis. (Price estimation is based on DSR 2023 Vol II)	36,10,055.00
2	Percentage offered to be quoted below (-)/ at par (=)/above (+) of the CPWD schedule rates (DSR-2023) of technical specification (section VII)	to be filled by bidder in CPP Portal
3	Total price inlcuding including GST after quoted percentage (below (-)/ at par (=)/above (+))	to be filled by bidder in CPP Portal
4	Total Price in words only	to be filled by bidder in CPP Portal

Note: The contractor shall give the rate Above (+) or Below (-) or Par (=)] on the DSR 2023 as a single percentage rate only for all the items. Same single percentage rate by bidder shall be applicable on each item of DSR 2023 & all non DSR items, both on an item-wise basis and on the overall total value basis, for each Schedule separately

Section XII: Vendor Details

The tenderer should furnish specific details mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Vendor/ Contractor particulars:

   (a) Name of the Company:.....
   (b) Corporate Identity No. (CIN): .....
   (c) Registration if any with SPMCIL: .....
   (d) Complete Postal Address: .....
   (e) Pin code/ ZIP code: .....
   (f) Telephone nos. (with country/area codes): .....
   (g) Fax No.: (with country/area codes): .....
   (h) Cell phone Nos.: (with country/area codes): .....
   (i) Contact persons /Designation: .....
   (j) Email IDs: .....

2. Taxation Details:

   (a) PAN number: .....
   (b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.): .....
   (c) GSTIN number: .....
   (d) Registered Address as per GST registration and Place of Delivery for GST Purpose: .....
   (e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts): .....

   - We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....
(Signature with date)

.....

.....
(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)
For and on behalf of

.....

.....
(Name, address, and stamp of the tendering firm)

GS

Section XIII: Bank Guarantee Form for EMD

BANK GUARANTEE FOR BID GUARANTEE

(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref .....

Date .....

Bank Guarantee No .....

To,

(Insert Name & Address of the Purchaser)

Dear Sir,

Whereas ..... (Hereinafter called the "Tenderer") has submitted its bid numbered ..... dated ..... for the supply of .... (Hereinafter called the "tender") against .....'s ***(insert name of Purchaser)*** (hereinafter called as the 'Purchaser') tender enquiry No. ..... opened on ..... Know all persons by these presents that we ..... of ..... (hereinafter called the "Bank") having our registered office at ..... are bound unto the Purchaser, in the sum of ..... for which payment will and truly be made forthwith, on demand by the Purchaser, without demure to the said Purchaser, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said Bank this..... day of .....20.....

The conditions of this obligation are —

(1) If the Tenderer withdraws or amends, impairs, or derogates from the tender, in any respect within the period of validity of this tender.

(2) If the Tenderer or anyone employed by it or acting on its behalf (whether with or without the knowledge of the Tenderer) breaches any of the provisions of the pre-bid/ Pre-contract Integrity Clause.

(3) If the Tenderer having been notified of the acceptance of his tender by Purchaser during the period of its validity:-

a) Fails or refuses to furnish the performance security for the due performance of the contract.

b) Fails or refuses to accept/ execute the contract.

We undertake to pay Purchaser up to the above amount, upon receipt of its first written demand, without Purchaser having to substantiate its demand, provided that in its demand Purchaser will note that the amount claimed by it, is due to it owing to the occurrence of one or more or all the above conditions, specifying the occurred condition(s). We agree that the decision of the Purchaser, whether above conditions have occurred, shall be final and binding on us.

This guarantee will remain in force for a period of ..... ***(insert the period of validity plus 45 days, in words and figures)*** days after the date of .....***(insert date of tender opening)*** and any demand in respect thereof should reach the Bank not later than the above date.

Date

Place

Signature

(Printed Name)

(Designation)

Witnesses

(Bank's Common Seal)

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Section XV: Bank Guarantee Form for Performance Security

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND

(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref .....

Date .....

Bank Guarantee No .....

To,

(Insert Name & Address of the Purchaser)

Dear Sir,

1. Against contract vide Notification for Award of the Tender No .....dated ..... covering supply of ..... (hereinafter called the 'contract') entered into between the ..... ***(insert name of Purchaser)*** (herein after called as the Purchaser) and M/s.....,..... (hereinafter called the 'Contractor'), this is to certify that, at the request of the Contractor, we ..... ***(name of the bank)***, are holding in trust in favour of the Purchaser, the amount of ..... ***(write the sum here in words),*** to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.

2. We ..... ***(name of the bank)***, further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till ....., (hereinafter called the 'said date') and that if any claim accrues or arises against us ..... ***(name of the bank)***, by virtue of this guarantee before the said date, the same shall be enforceable against us .... ***(name of the bank)***, notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us ....., ***(name of the bank)***, by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.

3. It is fully understood that this guarantee is effective from the date of the said contract and that we ..... ***(name of the bank)***, undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

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4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal.

   The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.

5. We..... ***(name of the bank)***, further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we..... ***(name of the bank)***, shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date

Place

Signature

(Printed Name)

(Designation)

Witnesses

(Bank's Common Seal)

Section XVI: Contract Form

(Address of SPMCIL's office issuing the contract)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No..... dated .....

1. Name & address of the Supplier: .....

2. SPMCIL's Tender document No..... dated..... and subsequent Amendment No....., dated..... (If any), issued by SPMCIL

3. Supplier's Tender No..... dated..... and subsequent communication(s) No..... dated ..... (If any), exchanged between the supplier and SPMCIL in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

   (i) General Conditions of Contract;

   (ii) Special Conditions of Contract;

   (iii) List of Requirements;

   (iv) Technical Specifications;

   (v) Quality Control Requirements;

   (vi) Tender Form furnished by the supplier;

   (vii) Price Schedule(s) furnished by the supplier in its tender;

   (viii) Manufacturers' Authorisation Form (if applicable for this tender);

   (ix) SPMCIL's Notification of Award

   Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section –V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

   (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

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Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price

Any other additional services (if applicable) and cost thereof: .....

Total value (in figure) _____ (In words) _____

(ii) Delivery schedule

(iii) Details of Performance Security

(iv) Quality Control

(a) Mode(s), stage(s), and place(s) of conducting inspections and tests.

(b) Designation and address of SPMCIL's inspecting officer

(v) Destination and despatch instructions

(vi) Consignee, including port consignee, if any

(vii) Warranty clause

(viii) Payment terms

(ix) Paying authority

.....

(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract .....

(Signature, name, and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of .....

(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:

SPMCIL

Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From: M/s. _____ Date: _____

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1.	Name of City	
2.	Bank Code No.	
3.	Branch Code No.	
4.	Bank's Name	
5.	Branch Address	
6.	Branch Telephone / Fax No.	
7.	Supplier's Account No.	
8.	Type of Account	
9.	IFSC code for NEFT	
10.	IFSC code for RTGS	
11.	Supplier's name as per Account	
12.	MICR Code No.	
In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelledcheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.		

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and
Signature of authorized
official of the bank

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ANNEXURE-I

(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.....