

**CURRENCY NOTE PRESS**

(A UNIT OF Security Printing and Minting Corporation of India Limited) Wholly owned by Government of India

Nashik Road # 422101 (Maharashtra)

(ISO : 9001 & ISO 14001 Certified Unit)

Tel. No 00- 91-253-2463730-39, 2461471 Fax No:00-91-2532464100 CIN:

U22213DL2006GOI144763 GSTIN : 27AAJCS6111J3Z6

Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

PR Number	PR Date	Indenter	Department
11010460	15.03.2023	M (TO)	CIVIL

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: RATE CONTRACT FOR PLUMBING MAINTENANCE WORKS IN CNP

Tender Number: 6000018204

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: V KIRAN KUMAR
Designation: Jt. General Manager (MM)
Address: CNPN (Currency Note Press, Nashik)
India

Section1: Notice Inviting Tender (NIT)

6000018204 /

(SPMCIL's Tender SI No.)

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Rate Contract for Plumbing Maintenance	1.000 AU	REFER ANNEXURE - I BIDDER HAS TO SUBMIT "BID SECURITY DECLARATION"	Non-Submission of "Bid Security Declaration" will result in disqualification
1	P & f earthen ware Orissa Pan	5.000EA		
2	P & f European type water closet	5.000EA		
3	P & f flat backed lipped urinal	10.000EA		
4	Supplying & fixing PVC floor trap	15.000EA		
5	P & f B class GI pipe 15 mm	100.000M		
6	P & f B class GI pipe 20 mm	100.000M		
7	P & f B class GI pipe 25 mm	80.000M		
8	P & f B class GI pipe 32 mm	50.000M		
9	P & f B class GI pipe 40 mm	50.000M		
10	P & f B class GI pipe 50 mm	50.000M		
11	P & f B class GI pipe 80 mm	50.000M		
12	P & f B class GI pipe 100 mm	50.000M		
13	P & f GI union 15 mm	30.000EA		
14	P & f GI union 20 mm	30.000EA		
15	P & f GI union 25 mm	30.000EA		
16	P & f GI union 32 mm	10.000EA		
17	P & f GI union 40 mm	10.000EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
18	P & f GI union 50 mm	10.000EA		
19	P & f GI union 80 mm	10.000EA		
20	P & f GI union 100 mm	10.000EA		
21	P & f GI Tee 15 mm	30.000EA		
22	P & f GI Tee 20 mm	30.000EA		
23	P & f GI Tee 25 mm	30.000EA		
24	P & f GI Tee 32 mm	10.000EA		
25	P & f GI Tee 40 mm	10.000EA		
26	P & f GI Tee 50 mm	10.000EA		
27	P & f GI Tee 80 mm	10.000EA		
28	P & f GI Tee 100 mm	10.000EA		
29	P & f GI Hex Nipple 15 mm	30.000EA		
30	P & f GI Hex Nipple 20 mm	30.000EA		
31	P & f GI Hex Nipple 25 mm	30.000EA		
32	P & f GI Hex Nipple 32 mm	10.000EA		
33	P & f GI Hex Nipple 40 mm	10.000EA		
34	P & f GI Hex Nipple 50 mm	10.000EA		
35	P & f GI Hex Nipple 80 mm	10.000EA		
36	P & f GI Hex Nipple 100 mm	10.000EA		
37	P & f GI elbow 15 mm	30.000EA		
38	P & f GI elbow 20 mm	30.000EA		
39	P & f GI elbow 25 mm	30.000EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
40	P & f GI elbow 32 mm	10.000EA		
41	P & f GI elbow 40 mm	10.000EA		
42	P & f GI elbow 50 mm	10.000EA		
43	P & f GI elbow 80 mm	10.000EA		
44	P & f GI elbow 100 mm	10.000EA		
45	P & f heavy duty ball valve 1/2"	30.000EA		
46	P & f heavy duty ball valve 3/4"	30.000EA		
47	P & f heavy duty ball valve 1"	30.000EA		
48	P & f heavy duty ball valve 1 1/4"	10.000EA		
49	P & f heavy duty ball valve 1 1/2"	10.000EA		
50	P & f heavy duty ball valve 2"	10.000EA		
51	P & f heavy duty CP Swan neck pillar tap	20.000EA		
52	P & f heavy duty CP Pillar tap 1/2"	30.000EA		
53	P & f heavy duty CP bib cock 1/2"	50.000EA		
54	P & f PVC flexible connection 1/2"	40.000EA		
55	P & f heavy duty float valve 1/2"	10.000EA		
56	P & f heavy duty float valve 3/4"	10.000EA		
57	P & f PVC waste pipe 1 1/4"	40.000EA		
58	P & f PVC waste pipe 1 1/2"	40.000EA		
59	P & f waste coupling 1 1/4"	40.000EA		
60	P & f waste coupling 1 1/2"	40.000EA		
61	P & f PVC health faucet of 3 feet length	40.000EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
62	P & f CP two way bibcock 1/2" dia.	20.000EA		
63	P & f flushing cistern (Flush Tank)	15.000EA		
64	Dismantling damaged GI pipe of any diame	198.000M		
65	Earthwork in excavation	100.000M3		
66	Supplying & replacing 15 mm brass stop c	20.000EA		
67	Supply & replacing seat cover of EWC	25.000EA		
68	P & f wash hand basin of glazed earthen	15.000EA		
69	P & f Stainless steel Kitchen Sink	10.000EA		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid Rate Contract	
Dates of sale of tender documents:			From 07/06/2023 14:00 Hrs to 07/07/2023 till 14:00 Hrs	
Place of sale of tender documents			PURCHASE DEPT,CURRENCY NOTE PRESS,JAIL ROAD,NASHIK ROAD, NASHIK-422101	
Closing date and time for receipt of tenders			07/07/2023 at 14:30 Hrs	
Place of receipt of tenders			PURCHASE DEPT,CURRENCY NOTE PRESS,JAIL ROAD,NASHIK ROAD, NASHIK-422101	
Time and date of opening of tenders			07/07/2023 at 15:00 Hrs	
Place of opening of tenders			CISF GATE-1,CURRENCY NOTE PRESS,JAIL ROAD, NASHIK ROAD,NASHIK-422101	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Jt. General Manager (MM)	

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 Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).

4. In case NIT/ SIT provide for uploading of bids to nominated E-Procurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

5. The tender documents are not transferable.

6. 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).

7. SUBMISSION OF TENDER: The bid is to be submitted in two parts-

(i) The bid is to be submitted in two parts i.e.

Part A: TECHNO-COMMERCIAL BID comprising of i)"Bid Security Declaration", ii) Documents required as per section VI, VII and IX, etc of the tender, iii) Duly sealed and signed full tender documents in a sealed envelope super scribed as techno commercial bid and Part-B: Comprising of only filled price bid as per section XI in a sealed super scribed as Price bid with our NIT reference No. & date. The aforesaid two envelopes should be put inside an Outer big size envelope duly sealed & this outer envelope again should be super scribed with words Techno-Commercial Bid & Price Bid against our Tender Document/NIT No., NIT Date & Due date and be addressed to the Chief General Manager, Currency Note Press, Nashik Road-422101(Maharashtra)

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

(iii) The bid is to be submitted in Two part in sealed envelopes duly super scribed, Tender document fee & mention our NIT reference No. with date and Due date on the top of the sealed envelope and be addressed to the Chief General Manager, Currency Note Press, Nashik Road-422 101 (Maharashtra)

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

8. In case of order material in your favour for Rs. 2,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (10% of the ordered value) after issue of Purchase order by CNP, Nashik Road in favour of SPMCIL, Unit CNP, payable at Nashik. The performance security will be return back without any interest to successful bidder after the completion of all contractual obligations.

9. The bidders participating with MSME registration certificate has to submit Bid Security Declaration as per Annexure-1. Non submission of same will be treated as non-responsive.

10. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.

11. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.

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

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

14. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318. E-mail-purchase.cnpnashik@spmcil.com.

.....

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

For and on behalf of

.....



Tender Number:6000018204

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://spmCIL.com/uploaddocument/GIT/new.pdf>

Bidders are requested to download 61 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)	Not 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	Applicable
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No Change
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.
08	12.1	TENDER PRICES	Applicable
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Not Applicable
10	12.6	GST DETAILS	No Change
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)	Not Applicable; Bidder has to submit Bid Security Declaration
15	19	TENDER VALIDITY	120 Days from the date of opening of tender
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single Copy
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	Not Applicable
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	Not Applicable
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	FOR CNP Nashik Road Basis

Sr No	GIT Clause No.	Topic	SIT Provision
21	43	PARALLEL CONTRACTS	Not Applicable
22	44.1	SERIOUS MISDEMEANOURS	No Change
23	44.3	INTEGRITY PACT	Not Applicable
24	45.1	NOTIFICATION OF AWARD	No Change
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	Applicable, However, Total quantity may vary as per requirement. Also, all the works may not be executed, but all the executed works will be within the limits of total order value."
26	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	Not Applicable
27	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	Not Applicable
28	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	Not Applicable
29	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP	Not Applicable
30	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	Not Applicable



Tender Number:6000018204

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details
<https://spmCIL.com/uploaddocument/GCC/new.pdf>

Bidders are requested to download 36 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

Section V: Special Conditions of Contract (SCC)

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

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

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

SI.No	GCC Clause No.	Topic	SCC Provision
01	1.2	ABBREVIATIONS:	No Change
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	10 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period: if any.
03	8.2	PACKING AND MARKING	Not Applicable
04	9	INSPECTION AND QUALITY CONTROL	Not Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	No Change
06	12.	INSURANCE	No Change
07	14.1	INCIDENTAL SERVICES	Not Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Not Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	Not Applicable
10	19.3	OPTION CLAUSE	The buyer reserves the right to increase/decrease the supply order quantity by 25% at the same terms and conditions during the Currency of the contract and supplier is bound to accept it.
11	20.1	PRICE ADJUSTMENT CLAUSE	Not Applicable
12	21.	TAXES AND DUTIES	1) If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards. 2) TDS will be deducted as per prevailing rates.
13	22.	TERMS AND MODE OF PAYMENTS	Payment will be made monthly for the work completed in that month on the basis of actual joint measurements. The payment will be made through NEFT/RTGS mode only
14	24.1	QUANTUM OF LD	Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice).
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR	Not Applicable
16	33.1	RESOLUTION OF DISPUTES	No Change
17	36.3.2,36.3.9	DISPOSAL/ SALE OF SCRAP BY TENDER	Not Applicable

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	Rate Contract for Plumbing Maintenance	AU	1.000	REFER ANNEXURE - I BIDDER HAS TO SUBMIT "BID SECURITY DECLARATION"	

1. Required Delivery Schedule: The contract is valid for a period of one year. The prices quoted are fixed and firm during contract period.
2. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road including stacking and unloading properly at site by the firm as shown by our representative.
3. Purchaser reserves the right to alter the delivery schedule as per requirement.
4. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD 422 101
5. Preferred Mode of Transportation: - BY ROAD.
6. Bid Validity: 120 days from due date of tender.
7. Bidder have to open the link provided in Section II, IV & XII onwards and take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.
8. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
9. RISK PURCHASE:
 - (a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of contract fails to abide by the terms & conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores/take services from other agencies at the risk & consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges.
 - (b) In case of supply/job work through alternative sources at lower price, if any, then no benefit on this account will be passed on to the supplier.
 - (c) For all the purpose the award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender.
10. Bank Details: Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized signatory to be submitted.



TENDER NO: 6000018204

Section VII : Technical Specifications

1. Providing & fixing best quality Indian type white glazed earthen ware Orissa pan 530 mm x 400 mm or nearest size (Indian make best quality) with trap 'S' or 'P' as may be required including embedding the closet and trap in brick jelly concrete plastered over with cement mortar 1:3 with neat cement flushing coat, and making good the walls and floors including dismantling of old existing Indian Type WC pan.

Qty. = 5.00 EA

2. Providing & fixing European type water closet with flushing cistern and seat cover including dismantling of old European type water closet.

Qty. = 5.00 EA

3. Providing & fixing new white glazed earthen ware flat backed lipped urinal of size 430 x 230 x 350mm including all required fittings like push cock etc. complete including dismantling of old urinal.

Qty. = 10.00 EA

4. Supplying and fixing PVC Floor trap in cement concrete using 20mm broken stone including cutting, chipping through masonry walls, RCC floors and making good the damages.

Qty. = 15.00 EA

5. Providing & fixing 15 mm (B class) nominal dia G.I pipes and fittings such as tees, bends, elbows, checknuts with clamps including threading, laying and jointing, cutting and making good the walls etc complete.

Qty. = 100.00 m

6. Providing & fixing 20 mm (B class) nominal dia G.I pipes and fittings such as tees, bends, elbows, checknuts with clamps including threading, laying and jointing, cutting and making good the walls etc complete.

Qty. = 100.00 m

7. Providing & fixing 25 mm (B class) nominal dia G.I pipes and fittings such as tees, bends, elbows, checknuts with clamps including threading, laying and jointing, cutting and making good the walls etc complete.

Qty. = 80.00 m

8. Providing & fixing 32 mm (B class) nominal dia G.I pipes and fittings such as tees, bends, elbows, checknuts with clamps including threading, laying and jointing, cutting and making good the walls etc complete.

Qty. = 50.00 m



TENDER NO: 6000018204

9. Providing & fixing 40 mm (B class) nominal dia G.I pipes and fittings such as tees, bends, elbows, checknuts with clamps including threading, laying and jointing, cutting and making good the walls etc complete.

Qty. = 50.00 m

10. Providing & fixing 50 mm (B class) nominal dia G.I pipes and fittings such as tees, bends, elbows, checknuts with clamps including threading, laying and jointing, cutting and making good the walls etc complete.

Qty. = 50.00 m

11. Providing & fixing 80 mm (B class) nominal dia G.I pipes and fittings such as tees, bends, elbows, checknuts with clamps including threading, laying and jointing, cutting and making good the walls etc complete.

Qty. = 50.00 m

12. Providing & fixing 100 mm (B class) nominal dia G.I pipes and fittings such as tees, bends, elbows, checknuts with clamps including threading, laying and jointing, cutting and making good the walls etc complete.

Qty. = 50.00 m

13. Supplying and fixing best quality GI unions of 15 mm dia at all elevation

Qty. = 30.00 EA

14. Supplying and fixing best quality GI unions of 20 mm dia at all elevation

Qty. = 30.00 EA

15. Supplying and fixing best quality GI unions of 25 mm dia at all elevation

Qty. = 30.00 EA

16. Supplying and fixing best quality GI unions of 32 mm dia at all elevation

Qty. = 10.00 EA

17. Supplying and fixing best quality GI unions of 40 mm dia at all elevation

Qty. = 10.00 EA

18. Supplying and fixing best quality GI unions of 50 mm dia at all elevation

Qty. = 10.00 EA

19. Supplying and fixing best quality GI unions of 80 mm dia at all elevation

Qty. = 10.00 EA

20. Supplying and fixing best quality GI unions of 100 mm dia at all elevation

Qty. = 10.00 EA

21. Supplying and fixing best quality GI Tee of 15 mm dia at all elevation

Qty. = 30.00 EA



TENDER NO: 6000018204

22. Supplying and fixing best quality GI Tee of 20 mm dia at all elevation
Qty. = 30.00 EA
23. Supplying and fixing best quality GI Tee of 25 mm dia at all elevation
Qty. = 30.00 EA
24. Supplying and fixing best quality GI Tee of 32 mm dia at all elevation
Qty. = 10.00 EA
25. Supplying and fixing best quality GI Tee of 40 mm dia at all elevation
Qty. = 10.00 EA
26. Supplying and fixing best quality GI Tee of 50 mm dia at all elevation
Qty. = 10.00 EA
27. Supplying and fixing best quality GI Tee of 80 mm dia at all elevation
Qty. = 10.00 EA
28. Supplying and fixing best quality GI Tee of 100 mm dia at all elevation
Qty. = 10.00 EA
29. Supplying and fixing best quality GI Hex Nipple of 15 mm dia at all elevation
Qty. = 30.00 EA
30. Supplying and fixing best quality GI Hex Nipple of 20 mm dia at all elevation
Qty. = 30.00 EA
31. Supplying and fixing best quality GI Hex Nipple of 25 mm dia at all elevation
Qty. = 30.00 EA
32. Supplying and fixing best quality GI Hex Nipple of 32 mm dia at all elevation
Qty. = 10.00 EA
33. Supplying and fixing best quality GI Hex Nipple of 40 mm dia at all elevation
Qty. = 10.00 EA
34. Supplying and fixing best quality GI Hex Nipple of 50 mm dia at all elevation
Qty. = 10.00 EA
35. Supplying and fixing best quality GI Hex Nipple of 80 mm dia at all elevation
Qty. = 10.00 EA
36. Supplying and fixing best quality GI Hex Nipple of 100 mm dia at all elevation
Qty. = 10.00 EA



TENDER NO: 6000018204

37. Supplying and fixing best quality GI elbow of 15 mm dia at all elevation
Qty. = 30.00 EA

38. Supplying and fixing best quality GI elbow of 20 mm dia at all elevation
Qty. = 30.00 EA

39. Supplying and fixing best quality GI elbow of 25 mm dia at all elevation
Qty. = 30.00 EA

40. Supplying and fixing best quality GI elbow of 32 mm dia at all elevation
Qty. = 10.00 EA

41. Supplying and fixing best quality GI elbow of 40 mm dia at all elevation
Qty. = 10.00 EA

42. Supplying and fixing best quality GI elbow of 50 mm dia at all elevation
Qty. = 10.00 EA

43. Supplying and fixing best quality GI elbow of 80 mm dia at all elevation
Qty. = 10.00 EA

44. Supplying and fixing best quality GI elbow of 100 mm dia at all elevation
Qty. = 10.00 EA

45. Supplying and fixing best quality heavy duty ball valve of 1/2" dia at all elevation
Qty. = 30.00 EA

46. Supplying and fixing best quality heavy duty ball valve of 3/4" dia at all elevation
Qty. = 30.00 EA

47. Supplying and fixing best quality heavy duty ball valve of 1" dia at all elevation
Qty. = 30.00 EA

48. Supplying and fixing best quality heavy duty ball valve of 1 1/4" dia at all elevation
Qty. = 10.00 EA

49. Supplying and fixing best quality heavy duty ball valve of 1 1/2" dia at all elevation
Qty. = 10.00 EA

50. Supplying and fixing best quality heavy duty ball valve of 2" dia at all elevation
Qty. = 10.00 EA



TENDER NO: 6000018204

51. Supplying and fixing best quality heavy duty CP Swan Neck pillar tap of 1/2" dia. including all consumables.

Qty. = 20.00 EA

52. Supplying and fixing best quality heavy duty CP pillar tap of 1/2" dia. including all consumables.

Qty. = 30.00 EA

53. Supplying and fixing best quality heavy duty CP bib cock of 1/2" dia. including all consumables.

Qty. = 50.00 EA

54. Supplying and fixing best quality PVC flexible connection of 1/2" dia. And 2 feet length.

Qty. = 40.00 EA

55. Supplying and fixing best quality heavy duty float valve of 1/2" dia.

Qty. = 10.00 EA

56. Supplying and fixing best quality heavy duty float valve of 3/4" dia.

Qty. = 10.00 EA

57. Supplying and fixing best quality PVC waste pipe of 1 1/4" dia.

Qty. = 40.00 EA

58. Supplying and fixing best quality PVC waste pipe of 1 1/2" dia.

Qty. = 40.00 EA

59. Supplying and fixing best quality waste coupling of 1 1/4" dia.

Qty. = 40.00 EA

60. Supplying and fixing best quality waste coupling of 1 1/2" dia.

Qty. = 40.00 EA

61. Supplying and fixing best quality PVC health faucet of minimum length 3 feet.

Qty. = 40.00 EA

62. Supplying and fixing best quality CP two way bibcock of 1/2" dia.

Qty. = 20.00 EA

63. Supplying and fixing best quality low level / high level flushing cistern (flush tank) including dismantling of old flush tank.

Qty. = 15.00 EA



TENDER NO: 6000018204

64. Dismantling damaged GI pipe of any diameter and fittings from the existing line without damaging the remaining connections, making good the walls and returning the dismantled materials to the company scrap yard.

Qty. = 198.00 m

65. Earth work excavation in all kinds of soil including de-watering if required, back filling in line and level with initial lead and lift.

Qty. = 100.00 m³

66. Supplying and replacing damaged 15mm dia or nearest dia brass stop cock of approved brand including making good the damages.

Qty. = 20.00 EA

67. Supplying and replacing seat cover of European closet (Duroplastic seat and lid with CP brass /PVC hinges with rubber buffers black colour) assembly of approved brand.

Qty. = 25.00 EA

68. Supplying and fixing 550X400mm or nearest size wash hand basin of white glazed earthen ware (Indian make best quality) with rack bolt one pair, 15mm C.P brass pillar tap 1 No. 15mm PVC connection (Heavy duty) 1No.15mm GM wheel valve, rubber plug and C.P brass chain, 32mm C.P brass waste coupling with PVC waste pipe heavy duty of required length complete including cutting and making good the walls etc complete (Indian fittings- best quality)

Qty. = 15.00 EA

69. Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink of size 510x1040 mm and bowl depth 250 mm with drain board with C.I. brackets and stainless steel plug 40 mm including painting of fittings and brackets, cutting and making good the walls wherever required.

Qty. = 10.00 EA

APPROVED BRANDS FOR PLUMBING ITEMS

1. Indian WC (Orissa Pan) = Parryware/Cera/Hindware/Khodiyar or equivalent
2. European Water Closet = Parryware/Cera/Hindware/Khodiyar or equivalent
3. Urinal = Parryware/Cera/Hindware/Khodiyar or equivalent
4. Floor Trap/Nahni trap = Prayag/Astral/Supreme or equivalent
5. 15 mm to 100 mm GI pipes = B class GI pipe of length 6 m along with ISI marked confirming to IS 1239:1990 Approved make: Tata/Prakash/Surya/Zenith/T.T. Swastik or equivalent.



TENDER NO: 6000018204

6. GI Plumbing fittings like elbow, union, nipple, Tee = Plumbing fittings shall be ISI mark malleable cast iron pipe fittings confirming to IS: 1879:1987 Amendment 1 to 6 duly galvanized confirming to IS: 4759:1996 and unit weight shall be 610 gm/m². Approved Make: Tata/Prakash/Surya/Zenith/T.T. Swastik or equivalent.
7. Ball valve = Heavy Duty Lever operated ball valves (forged) suitable for water, oil, air, gas etc. Approved Make: CIM/BR/Ajit/CIO/BIRD or equivalent.
8. CP swan neck pillar tap = Minimum weight of cock shall be 500 gm. Approved Make – Jaguar/Plumber/Eleganza/Goodwill or equivalent.
9. CP Pillar tap = Minimum weight of cock shall be 500 gm. Approved Make- Jaguar/Plumber/Eleganza/Goodwill or equivalent.
10. CP brass bib cock ½" = Jaguar/Plumber/Eleganza/Goodwill or equivalent.
11. PVC flexible connection ½" = Superior quality polythene pipe (Meta Plast) 2' long with chrome plated nuts at both the ends and two rubber washers for each end of size ½".
12. Float valve = Brass ball float valves with all fittings. Make: Beekay/Rajiv or equivalent.
13. Waste pipe = PVC waste pipe shall be heavy duty flexible type.
14. Waste Coupling = Waste coupling shall be free from any manufacturing defect and shall conform to IS 2963.
15. PVC health faucet = PVC health faucet of minimum 3 feet length. Make: Prayag/Asian Paints/Eleganza or equivalent.
16. CP Two Way Bib Cock = Jaguar/Plumber/Eleganza/AsianPaints/Goodwill or equivalent.
17. Flushing Cistern (Flush Tank) = Parryware/Cera/Hindware/Khodiyar or equivalent.
18. Brass Stop Cock = CIM/BR/Ajit/CIO/BIRD or equivalent.
19. EWC seat cover = Parryware/Cera/Hindware/Khodiyar or equivalent.
20. Wash Basin = Parryware/Cera/Hindware/Khodiyar or equivalent.
21. SS Kitchen Sink = Stainless Steel Kitchen Sink of Jindal/Hindware/Nirali/Carysil/Franke Artisan or equivalent.



TENDER NO: 6000018204

TERMS & CONDITIONS

1. The firm shall arrange for all the required materials, consumables, labour, scaffolding, tools & tackles, equipment etc.
 2. This is a Rate Contract of Annual maintenance nature and therefore, the work shall be executed as & when need arises. Hence, the entire quantities shown against each item may not be exhausted.
 3. The plumbing maintenance is an urgent nature of work and therefore, the firm is bound to attend any of the aforesaid plumbing maintenance works within one day of intimation to the firm either on telephone, email etc.
 4. The firm shall use the materials as per the list of approved brands/manufacturers provided.
 5. The firm must depute its supervisor during the execution of maintenance work.
 6. The firm must obtain Police Verification Reports (PVR) for contractor, supervisor and its workmen. Without PVR, the firm may not be allowed to execute work in CNP premises.
 7. The firm shall take necessary safety precaution while carrying out the work .Total responsibility of Contractor person will lie on contractor & not on C.N.P.
 8. The firm shall dispose all the debris, scrap, old dismantled plumbing & sanitary fittings generated during the work to CNP-IV scrap yard up to a distance of 1 Km.
 9. The firm shall also arrange for vehicle for the disposal of debris generated from the work.
 10. The firm shall clean the site after the completion of work and before handing over to CNP.
 11. The working time shall be 8.00 am to 5.00 pm including lunch hour on Working days only.
 12. Electricity required will be provided by C.N.P. at site but the Responsibility of safe use of electricity will be on contractor not on C.N.P.
-



TENDER NO: 6000018204

Section VIII: Quality Control Requirements

The service will be inspected in presence of firm's representative. If any defects/discrepancies observed, then the same should be attended by the firm at Currency Note Press, Nashik Road for free of cost.

The firm shall take necessary safety precautions while carrying out the work. The firm shall be responsible for the safety of their supervisors and workmen while working. In the event of any untoward incident, the firm shall be fully responsible and CNP shall not take any responsibility for any such untoward incident.

The firm shall provide PPE like helmets, fall body harness, etc to their workmen while working at site.



TENDER NO: 6000018204

Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

The following shall be the minimum eligibility criteria for selection of bidders.

1. Experience and past performance:

The bidder should have experience of having successfully completed similar kind of services for the value at least Rs. 8,09,800/-, in any one of the last five years ending on 31.03.2022.

2. Capacity and Capability Criteria:

The bidder must have capability to provide the relevant services.

3. Financial Standing:

(a) Average Annual Turnover of the Bidder firm during last three years i.e., 2019-2020, 2020-2021 & 2021-2022 should be more than Rs. 8,09,800/-.

(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2019-2020, 2020-2021 & 2021-2022.

(c) The net worth of the firm should not be negative in F.Y. 2021-2022 and should not have eroded by more than 30% in the last three financial years i.e. 2019-2020, 2020-2021 & 2021-2022.

4. The bidder should give a declaration on the letter head of the firm that they have not been black-listed/ debarred for dealing by Government of India in the past.

5. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.

6. The bidders shall enclose attested copy of GST Registration Certificate (in REG 06 format) & attested copy of PAN Card.

7. The bidder should give undertaking/declaration on the letter head of firm that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.



TENDER NO: 6000018204

Note- i) In support of above clause no. (1) the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as a documentary evidence.

ii) In support of above clause no. (3) the bidders should strictly produce the copies of Chartered Accountant / Cost Accountant Certified financial documents such as Profit and Loss statement, Balance Sheets for the last three financial years as mentioned above.



TENDER NO: 6000018204

Section X: Tender Form

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

Ref: Your Tender document No. 6000018204 dated:

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 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 upto -----, 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 upto 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 confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

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



TENDER NO: 6000018204

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- (a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):
- (d) MSME Registration no. (with copy of registration):.....
- (e) Udyog Aadhaar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ST Partners) :

2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

- (a) Self-Certification for category of supplier:
 - Class-I Local Supplier/
 - Class-II Local Supplier/
 - Non-Local Supplier.
- (b) We also declare that
 - There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or Tender Form

SPMCIL

- We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017 having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt:



TENDER NO: 6000018204

- Yes (with period of Ban)
- No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries– including subcontractors or suppliers for any part of the contract– do 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.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....
.....



TENDER NO: 6000018204

	cock 1/2"								
54.	Providing & fixing PVC flexible connection 1/2"	EA						40	
55.	Providing & fixing heavy duty float valve 1/2"	EA						10	
56.	Providing & fixing heavy duty float valve 3/4"	EA						10	
57.	Providing & fixing PVC waste pipe 1 1/4"	EA						40	
58.	Providing & fixing PVC waste pipe 1 1/2"	EA						40	
59.	Providing & fixing waste coupling 1 1/4"	EA						40	
60.	Providing & fixing waste coupling 1 1/2"	EA						40	
61.	Providing & fixing PVC health faucet of 3 feet length	EA						40	
62.	Providing & fixing CP two way bibcock 1/2" dia.	EA						20	
63.	Providing & fixing flushing cistern (Flush Tank)	EA						15	
64.	Dismantling damaged GI pipe of any diame	M						198	
65.	Earthwork in excavation	M ³						100	
66.	Supplying & replacing	EA						20	



TENDER NO: 6000018204

	15 mm brass stop c									
67.	Supply & replacing seat cover of EWC	EA							25	
68.	Providing & fixing wash hand basin of glazed earthen	EA							15	
69.	Providing & fixing Stainless steel Kitchen Sink	EA							10	
Grand Total										

FOR CNP Nashik price in words.....

1. We confirm that there would not be any price escalation during the supply period.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions.

Note:

1. Bidders have to submit their offer strictly as per the above price schedule in their sealed Commercial Bid separately.
2. Price bids with conditions/ counter conditions are liable to be rejected.
3. The bidder has to quote the applicable GST (i.e. IGST, CGST, and SGST) as per GST Law.
4. Bidder should mention separately regarding taxes and duties. However taxes and duties as applicable on the date of opening of price bid opening shall be taken into consideration for evaluation of bid.

(Name and Signature with date)

Office Seal/Stamp



TENDER NO: 6000018204

SECTION XII: QUESTIONNAIRE
SECTION XIII: BANK GUARANTEE FORM OF EMD
SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM
SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY
SECTION XVI: CONTRACT FORM
SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING
SECTION XVIII: SHIPPING ARRANGEMENT FOR LINER CARGOES
SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS

Please **CLICK** the link for further details

<http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMP LATE1.pdf>

TWO BID, SINGLE STAGE (TWO PACKETS) TENDER BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Earnest Money Deposit or Bid Security Declaration (Annexure-I) For MSME Firms	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (As Applicable)	
7	Accept the Warranty clause as per tender (As Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (As Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
11	Blank price schedule format as per Section XI indicating 'XXXX'	
12	Power of Attorney for signing the bid document and contract, if awarded.	
13	Section II - General Instructions to Tenderer's (GIT)	
14	Section IV - General Conditions of Contract (GCC)	
15	Section XII to XIX of Tender Documents	

Part II: - PRICE BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Price Bid as per Section XI (Price including all taxes & other charges)	



TENDER NO: 6000018204

Annexure-I

Bid Security Declaration Format (To be printed on letter head of bidder)

Date:

To,
The Chief General Manager
Currency Note Press
Nashik Road

Sub: Bid Security Declaration-Reg.

Ref: 1. Tender No. _____ Dtd: _____
2. Bidder's offer no. _____ Dtd: _____

I, _____ (Name of authorized signatories), on behalf of _____ M/s. _____ (Bidder's name and address), duly authorized to sign the tender document and enter into contract (if awarded), herewith accept that if the bidder withdraw (or) modify our bid during period of validity (i.e, 120 days from tender opening), etc, the bidder will be suspended/debarred/blacklisted for a period of two years from the due date of the tender.

(Signature of Authorized Signatory)

Designation:
Name of Bidder:
Seal:

(Non-submission of this declaration may result in disqualification)