



Basic Details

Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL CURRENCY NOTE PRESS NASHIK(MH) Purchase Deptt -SPMCIL		
Tender Reference Number	6000019792		
Tender ID	2026_SPMCI_292220_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	FDR
	3	NEFT
	4	R-T-G-S

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Major repairs and renovation works of various sections or area at CNP, Nashik.
2	Finance	.xls	Major repairs and renovation works of various sections or area at CNP, Nashik.

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	42,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Currency Note Press - A Unit of SPMCIL	EMD Payable At	Nashik

Work /Item(s)

Title	Major repairs and renovations of LPG godown and repair work in CNP petrol pump premises, cabin work in finance department, washing place in CNP II packing bay, aquasave acid resistant tiles and CGM secretariat office work.				
Work Description	Major repairs and renovations of LPG godown and repair work in CNP petrol pump premises, cabin work in finance department, washing place in CNP II packing bay, aquasave acid resistant tiles and CGM secretariat office work.				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Civil Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	120
Location	CNP-Nashik	Pincode	422101	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	CNP-Nashik

Should Allow NDA Tender	No	Allow Preferential Bidder	No
Tenderer Class	NA		

Critical Dates

Publish Date	25-Sep-2026 02:00 PM	Bid Opening Date	19-Oct-2026 02:00 PM
Document Download / Sale Start Date	25-Sep-2026 02:00 PM	Document Download / Sale End Date	17-Oct-2026 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	25-Sep-2026 02:00 PM	Bid Submission End Date	17-Oct-2026 02:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Major repair and renovation of LPG godown and Repair work in CNP petrol pump premises, cabin work in finance department, washing place in CNP II packing bay, aquasave acid resistant tiles and CGM secretariat office work.	739.19	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_340761.xls	Major repairs and renovations of LPG godown and repair work in CNP petrol pump premises, cabin work in finance department, washing place in CNP II packing bay, aquasave acid resistant tiles and CGM secretariat office work.	377.50

Tender Inviting Authority

Name	Dy. GM (M)
Address	CNP, Nashik



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

Not Transferable

Security Classification:

Tender Document for: Major Repairs & Renovation of LPG Godown and Repair Work in CNP Petrol Pump Premises, Cabin Work in Finance department, Washing place in CNP-II Packing bay, Aquasave acid resistant tiles and CGM Secretariat office work.

Tender Number: 6000019792

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: RAVI PRAKASH YADAV
Designation: DY. GENERAL MANAGER (MATE)
Address: CNPN (Currency Note Press, Nashik)
India

RAVI.PRAKASH@SPMCIL.COM

Section1: Notice Inviting Tender (NIT)

6000019792 /

(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	Major repair & renovation of LPG Godown	1.000 AU	42000.00INR	
1	Demolishing CC 1:3:6	6.000M3		
2	Dismantling steel work	340.000KG		
3	Dismantling doors, windows area beyond 3	1.000EA		
4	Dismantling doors, windows area up to 3	10.000EA		
5	Dismantling expanded metal or IRC fabric	25.000M2		
6	Dismantling AC sheet roofing	43.000M2		
7	Earthwork in excavation	12.000M3		
8	P & laying CC 1:2:4	5.000M3		
9	P & laying RCC 1:1.5:3	6.500M3		
10	Steel reinforcement using TMT bars	550.000KG		
11	18 mm cement plaster	32.000M2		
12	Finishing walls with exterior emulsion	230.000M2		
13	P & f 1 mm thick MS sheet door	4.000M2		
14	P & f powder coated aluminium work	115.000KG		
15	P & f fly proof SS wire gauze mesh	40.000M2		
16	P & f PPGI sheets	69.000M2		
17	Structural steel work in single section	685.000KG		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
2	18 P & f turbo ventilators	3.000EA		
	19 25 mm thick Kota Stone slab flooring	45.000M2		
	Repair work in Petrol pump area & other	1.000 AU		
	1 Demolishing cement concrete	4.500M3		
	2 Demolishing brick work	3.000M3		
	3 Earthwork in excavation	15.000M3		
	4 P & laying CC1:4:8	6.500M3		
	5 P & laying CC1:2:4	9.000M3		
	6 Brick work in CM1:6	3.000M3		
	7 18 mm cement plaster	62.000M2		
	8 P & laying 80 mm CC paver blocks	140.000M2		
	9 Finishing walls with exterior emulsion	75.000M2		
	10 Painting with synthetic enamel paint	300.000M2		
	11 Structural steel work	113.000KG		
	12 P & f 1 mm thick MS sheet sliding shutte	6.000M2		
	13 Raising manhole cover and frame slab	2.000EA		
	14 Extra depth for manholes	2.000M		
	15 P & f PPGI sheets	64.000M2		
	16 P & f PPGI ridges plain	10.000M		
	17 P & laying vitrified tiles in floor	12.000M2		
	P & laying vitrified tiles	51.000M2		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
18				
19	P & f 15 mm CPVC pipe	6.000M		
20	P & f 20 mm CPVC pipe	6.000M		
21	P & f 18 mm thick granite	3.000M2		
22	Providing edge moulding to granite	4.000M		
23	Extra for providing opening in granite p	2.000EA		
24	P & f oval shape wash basin	2.000EA		
25	P & f 15 mm brass stop cock	2.000EA		
26	P & f 32 mm PVC waste pipe	2.000EA		
27	P & f 15 mm PVC flexible connection pipe	2.000EA		
28	P & laying PVC drain pipe 100 mm	3.000M		
29	P & f 100 mm trap	2.000EA		
30	P & f 6 mm thick mirror	2.000EA		
31	Repairs to plaster in CM 1:4	40.000M2		
32	Supplying & fixing ball valve 3/4"	2.000EA		
33	P & f 1.5 mm PVC vinyl flooring	540.000FT2		
34	P & f powder coated aluminium work	200.000KG		
35	P & f 12 mm thick particle board	32.000M2		
36	P & f float glass panes of 5 mm thicknes	23.000M2		
37	P & f hydraulic floor spring	4.000EA		
38	P & f ACP cladding	17.500M2		
39	P & f 10 mm thick acid resistant tiles	60.000M2		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
40	P & f 18 mm Marine plywood	71.000M2		
41	P & f decorative 1 mm thick laminates	22.000M2		
42	P & f wall lining decorative MDF	65.000M2		
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:			AS PER CPP PORTAL	
Place of sale of tender documents			AS PER CPP PORTAL	
Closing date and time for receipt of tenders			AS PER CPP PORTAL	
Place of receipt of tenders			AS PER CPP PORTAL	
Time and date of opening of tenders			AS PER CPP PORTAL	
Place of opening of tenders			AS PER CPP PORTAL	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			RAVI PRAKASH YADAV DY. GENERAL MANAGER (MATE	

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, if vendor registered under MSE for tendered services.

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

5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document (Through e-tendering portal i.e. CPP Portal), 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 are required to upload their bids, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, on or before the closing date and time indicated in the Para 1 above at the e-Procurement portal. (Website address <https://etenders.gov.in/eprocure/app/>). Scanned copies of EMD to be uploaded on portal, along with bid & original copies of scanned EMD amount must reach in physical form to following address within 5 days after tender opening, otherwise their uploaded bid, would be declared as unresponsive;

Address:
The Chief General Manager,
Currency Note Press,
Jail Road, Nashik Road,
Maharashtra - 422 101

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 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. (i) SUBMISSION OF TENDER: As per E-Procurement Portal. Bidders must upload their bids along with scanned copies as required enclosures (including proofs of EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard.

(ii) Earnest Money Deposit: EMD shall be submitted in form as given below: (a) Account Payee Demand Draft, (b) Fixed Deposit Receipt, (c) Banker's Cheque, (d) Electronic Fund Transfer (NEFT/RTGS). The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India. In favour of SPMCIL, Unit CNP, Payable at Nashik. Electronic fund transfer may be done to CNP account no. 201003551111 IFSC code: INDB0001451. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender.

11. In case of order material in your favour for Rs. 5,00,000/- 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 including warranty/defect liability period.

12. No exemption will be given for deposition of performance guarantee.

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

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

15. Rejection of offer: - In case of rejection of offer at any stage on CPP Portal, rejected firms may raise representation challenging the rejection within 2 days through email (purchase.cnpnashik@spmci.com). However no representation will be considered after due time.

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

17. Any queries regarding the tender you may please contact E-mail- purchase.cnpnashik@spmci.com.

.....

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

For and on behalf of

.....

DISCLAIMER

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the "Purchaser") or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided.

This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission. This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources.

Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/ contractors and the Purchaser. No other Government or Purchaser's document/ guidelines/ Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standi in such a relationship. These documents/ guidelines/ Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings.

The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulation or tort, principles or restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of the this Bid Document or arising in any way for participation in this Bid Stage.

The Purchaser, its employees and other associated agencies also accept no liability of

any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statement contained in this Bid Document.

The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document.

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process.

This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.

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.

Section III: Specific Instructions to Tenderers (SIT)

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

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

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

Sr No	GIT Clause No.	Topic	SIT Provision
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	The method of evaluation of L-1 bidder for awarding the contract shall be on total offered price for whole work by the bidder as per Section - XI (Price Schedule) of the tender document.
14	18.1	EARNEST MONEY DEPOSIT (EMD)	The required EMD for the tender is Rs. 42000/- shall be submitted scan copy along with E-Tender Bid. EMD must be furnished along with the tender in the form of NEFT/RTGS/Demand Draft/Fixed Deposit Receipt in INR drawn on any Scheduled Commercial
15	18.1	EARNEST MONEY DEPOSIT (EMD)	Bank in favour of Currency Note Press, Nashik payable at Nashik.
16	18.1	EARNEST MONEY DEPOSIT (EMD)	Scanned copies of EMD to be uploaded on portal, along with bid & original copies of scanned EMD amount must reach in physical form to CNP-Nashik within 5 days' after tender opening, otherwise their uploaded bid, would be declared as unresponsive.
17	18.2	EARNEST MONEY DEPOSIT (EMD)	Startups are recognized by DIPP are exempted from furnishing the EMD. They should furnish with the bid a copy of valid certificate of Recognition issued by DIPP.
18	19	TENDER VALIDITY	120 Days from the date of opening of tender.
19	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	One Copy through E-Tendering Portal i.e. CPP
20	20.8 & 20.9	TWO BID SYSTEM & E-PROCUREMENT	E-Tender will consist of Two Bid System i.e. Part I- Techno-Commercial/Technical Bid, Part II - Financial/Price Bid.
21	35.2 & 35.3	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	Not applicable to MSE being Works Contract

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.

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
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 defect liability period: if any.
09	16.2, 16.4	DEFECT LIABILITY PERIOD	The defect liability period for the above work is 12 months from the date of acceptance of work.
12	20.1	SHORT CLOSURE CLAUSE	Currency Note Press, Nashik reserves the right to short close the contract upon any change in requirement of CNPN on design/specification, National consideration, user requirement and indent etc. In addition to the GCC Clause 29
13	22.	TERMS AND MODE OF PAYMENTS	Payment will be done as per site conditions & actual measurements as follows: 1) The contractor shall be paid on monthly running bills for 90% of the value of the work actually executed on site duly certified by concerned CNP official.
14	22.	TERMS AND MODE OF PAYMENTS	2) Balance 10% payment shall be released after successful completion of work duly certified by concerned CNP official. The payment will be made through NEFT/RTGS mode only.
15	24.1	QUANTUM OF LD	If the supplier fails to deliver any or all of the goods or fail to perform the services within the time frame(s) incorporated in the contract, CNP-Nashik shall, without prejudice to other rights and remedies available to CNP-Nashik under the contract,
16	24.1	QUANTUM OF LD	deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% 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
17	24.1	QUANTUM OF LD	the 10% of the delayed goods' or services' contract price(s). In all such cases GST would not be applicable on LD.

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	Major repair & renovation of LPG Godown	AU	1.000	42000.00INR	
2	Repair work in Petrol pump area & other	AU	1.000		

1. Required Delivery Schedule/Service: Four Months from the date of issue of Purchase Order.

2. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road.

3. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD 422101

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

5. 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.

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

7. Undertakings:

(a) The bidder should give undertaking/declaration that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.

(b) Undertaking of declaration that the bidder is not blacklisted/debarred for dealing by Government of India.

(c) Make in India - Documentary/undertaking against Make in India Status i.e. being a Class I/Class II supplier as per MII Policy.

(d) Undertaking toward compliance of border sharing criteria as per guidelines issued by Government of India to be submitted (vide letter no. F.No.6/18/2019-PPD dated 23rd/24th July 2020 or any further amendments thereof).

8. SUBMISSION OF TENDERS:



Tender Number:6000019792

a) Techno-Commercial Bid and Price Bid are to be submitted through e-tendering portal i.e. CPP Portal (<https://etenders.gov.in/eprocure/app>) on or before the due date of submission of tenders.

b) It may be noted that the price is NOT to be quoted in Techno Commercial Bid. It shall only be quoted in Price-Bid. Non-adherence to this shall be making tender liable for rejection.

c) Checklist of documents:

PART 1: TECHNO-COMMERCIAL BID

1. EMD FEE/Exemption Document.
2. Tender Document duly Seal & Signed as an acceptance of all section of tender documents including GIT & GCC without any deviation.
3. Tender Validity 120 days as per the tender.
4. Duly Sealed & Signed Technical Specification - Section VII as per tender. The tenderer, if required; submit detailed techno-commercial offer as per Technical Specifications given in Section VII of this tender document.
5. Signed Undertakings of Unconditional Acceptance, Non-Blacklisting Declaration, Make in India & towards Borders Sharing Criteria as per tender.
6. GST Registration Certificate and Copy of PAN Card.
7. Submit Manufacturer's Authorization form (As Applicable)
8. Submit the documents as per Qualification / Eligibility criteria – Section IX (As Applicable)
9. Filled, Sealed & Signed Tender Form – Section X (Without mentioning price) & Section XII
10. Blank price schedule format as per Section XI indicating 'XXXX'
11. Power of Attorney for signing the bid document and contract (if awarded).
12. Any other document as per tender, if required.

PART 2: PRICE BID

The Bidders shall quote the price and other elements of price as per enclosed Price Schedule of tender document, Section XI.

Section VII: Technical Specification

1. Major repair & renovation of LPG Godown

SCOPE OF WORK

- 1) Demolishing cement concrete 1:3:6 or richer mix (i/c equivalent design mix) manually/ by mechanical means including disposal of debris up to a distance of 5 Km. (Qty. = 6.00 m³)
- 2) Dismantling steel work in built up sections in angles, tees, flats and channels including all gusset plates, bolts, nuts, cutting rivets, welding etc. including dismembering and disposal of the same in CNP-IV scrap yard up to a distance of 1 Km. (Qty. = 340.00 Kg)
- 3) Dismantling doors, windows and clerestory windows (steel or wood) shutter of area beyond 3 sq. metres including chowkhats, architrave, holdfasts etc. complete and disposal of the same in CNP-IV scrap yard up to a distance of 1 Km. (Qty. = 1.00 EA)
- 4) Dismantling doors, windows and clerestory windows (steel or wood) shutter of area 3 sq. metres & below including chowkhats, architrave, holdfasts etc. complete and disposal of the same in CNP-IV scrap yard up to a distance of 1 Km. (Qty. = 10.00 EA)
- 5) Dismantling expanded metal or I.R.C. fabrics or weld mesh with necessary battens and beading including disposal of the same in CNP-IV scrap yard up to a distance of 1 Km. (Qty. = 25.00 m²)
- 6) Dismantling AC sheet roofing including ridges, hips, valleys and gutters etc. and disposal of unserviceable material up to a distance of 5 Km. (Qty. = 43.00 m²)
- 7) Earth work in excavation by mechanical means (Hydraulic excavator)/ manual means in all kinds of soil 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 with lead upto 5 Km and lift upto 1.5 m, as directed by Engineer-in charge. (Qty. = 12.00 m³)
- 8) Providing and laying in position cement concrete 1:2:4 excluding the cost of centering and shuttering - All work up to plinth level. (Qty. = 5.00 m³)
- 9) Providing and laying in position reinforced cement concrete 1:1.5:3 excluding the cost of centering, shuttering, finishing and reinforcement up to floor five level. (Qty. = 6.50 m³)



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10) Steel reinforcement using Thermo-Mechanically Treated bars of grade Fe-500D or more for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level. (Qty. = 550.00 Kg)

11) 18 mm cement plaster in two coats under layer 12 mm thick cement plaster 1:5 (1 cement : 5 coarse sand) and a top layer 6 mm thick cement plaster 1:3 (1 cement : 3 coarse sand) finished rough with sponge. (Qty. = 32.00 m²)

12) Finishing walls on New or old work work (Two or more coat applied including priming coat of exterior primer applied) with Acrylic Smooth exterior paint of required shade. (Qty. = 230.00 m²)

13) Providing and fixing 1mm thick M.S. sheet door with frame of 40x40x6 mm angle iron and M.S. angels 40x40x6 mm for diagonal braces 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 and two coats of synthetic enamel paint of approved shade. (Qty. = 4.00 m²)

14) Providing and fixing powder coated aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Qty. = 115.00 Kg)

15) Providing & fixing fly proof Stainless steel (grade 304) wire gauze of 0.5 mm dia wire and 1.4 mm aperture on both sides to windows, clerestory windows & doors with M.S. Flat 15x3 mm and nuts & bolts complete (Qty. = 40.00 m²)

16) Providing and fixing precoated galvanised iron profile sheets 0.50 mm (+ 0.05 %) total coated thickness 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 including cutting to size and shape wherever required. (Qty. = 69.00 m²)

17) Structural steel work in single section, fixed with or without connecting plate, including cutting, hoisting, fixing in position and applying one coat of metal primer and two coats of synthetic enamel paint. (Qty. = 685.00 Kg)



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18) Providing and fixing turbo ventilators of turbine diameter 760 mm, throat 610 mm, height 460 mm, stainless steel base ring, 600 mm diameter of bottom ring and 2 mm thick clear PPGI base sheet of matching profile with the new profile sheets. The quoted rate shall include cost of all materials, consumables, labour, tools & tackles etc. complete. (Qty. = 3.00 EA)

19) 25 mm thick Kota stone slab flooring over 20 mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab, including rubbing and polishing complete with base of cement mortar 1 : 4 (1 cement : 4 coarse sand) (Qty. = 45.00 m²)

Quality Control Requirements

- 1) The firm shall execute all the works as per CPWD specifications, CPWD approved procedures.
- 2) The firm shall use only OPC 53 grade cement for concrete and Fe-500D grade reinforcement bars for RCC work.

2. Repair work in Petrol pump area & other.

SCOPE OF WORK

- 1) Demolishing cement concrete 1:3:6 or richer mix (i/c equivalent design mix) manually/ by mechanical means including disposal of debris up to a distance of 5 Km. (Qty. = 4.50 m³)
- 2) Demolishing brick work in cement mortar manually/ by mechanical means including disposal of unserviceable material up to a distance of 5 Km. (Qty. = 3.00 m³)
- 3) Earth work in excavation by mechanical means (Hydraulic excavator)/ manual means in all kinds of soil 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 with lead upto 5 Km and lift upto 1.5 m, as directed by Engineer-in charge. (Qty. = 15.00 m³)
- 4) Providing and laying in position cement concrete 1:4:8 excluding the cost of centering and shuttering - All work up to plinth level. (Qty. = 6.50 m³)
- 5) Providing and laying in position cement concrete 1:2:4 excluding the cost of centering and shuttering - All work up to plinth level. (Qty. = 9.00 m³)
- 6) Brick work with common burnt clay F.P.S. (non-modular) bricks of class designation 7.5 in foundation and plinth in cement mortar 1:6. (Qty. = 3.00 m³)



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7) 18 mm cement plaster in two coats under layer 12 mm thick cement plaster 1:5 (1 cement : 5 coarse sand) and a top layer 6 mm thick cement plaster 1:3 (1 cement : 3 coarse sand) finished rough with sponge. (Qty. = 62.00 m²)

8) Providing and laying factory made chamfered edge 80 mm thick M-30 grade Cement Concrete paver blocks laid in required colour & pattern over 50mm thick compacted bed of sand, compacting and proper embedding/laying of inter locking paver blocks into the sand bedding layer through vibratory compaction by using plate vibrator, filling the joints with sand and cutting of paver blocks as per required size and pattern, finishing and sweeping extra sand. complete all as per direction of Engineer-in-Charge. (Qty. = 140.00 m²)

9) Finishing walls on New or old work work (Two or more coat applied including priming coat of exterior primer applied) with Acrylic Smooth exterior paint of required shade. (Qty. = 75.00 m²)

10) Painting with synthetic enamel paint two or more coats of approved brand and manufacture to give an even shade including one coat of metal primer. (Qty. = 300.00 m²)

11) Structural steel work in single section, fixed with or without connecting plate, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete. (Qty. = 113.00 Kg)

12) Providing and fixing 1 mm thick M.S. sheet sliding-shutters, with frame and diagonal braces of 40x40x6 mm angle iron, 3 mm M.S. gusset plates at the junctions and corners, 25 mm dia pulley, 40x40x6 mm angle and T- iron guide at the top and bottom respectively, including applying a priming coat of approved steel primer. (Qty. = 6.00 m²)

13) Raising manhole cover and frame slab of Rectangular manhole 120x90 cm with circular cover 500 mm dia of grade MD - 10 to required level including dismantling existing slab and making good the damage as required (Raising depth of manhole to be paid separately) (Qty. = 2.00 EA)

14) Extra for depth for manholes of size 120x90 cm with common burnt clay F.P.S. (non-modular) bricks of class designation 7.5 (Qty. = 2.00 m)

15) Providing and fixing pre-coated galvanized iron profile sheets 0.50 mm (+ 0.05 %) total coated thickness 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. The sheet shall be fixed using self-drilling /self-tapping screws of size (5.5x 55 mm) with EPDM seal, complete up to any pitch in horizontal/ vertical or curved surfaces and including cutting to size and shape wherever required. (Qty. = 64.00 m²)



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16) Providing and fixing pre-coated galvanized Ridges plain (500 - 600mm width) 0.50 mm (+0.05 %) total coated thickness, 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 using self-drilling/ self-tapping screws complete. (Qty. = 10.00 m)

17) Providing and laying vitrified floor tiles in 600x600 mm size with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm 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., complete. (Qty. = 25.00 m²)

18) Providing and laying Vitrified tiles in 1200x600 mm size (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, in skirting, riser of steps, laid with cement based high polymer modified quick set tile adhesive (water based) conforming to IS: 15477, in average 6 mm thickness, including grouting of joints (Qty. = 68.00 m²)

19) Providing and fixing 15 mm nominal outer dia Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. :Concealed work, including cutting chases and making good the walls etc. (Qty. = 12.00 m)

20) Providing and fixing 20 mm nominal outer dia Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. :Concealed work, including cutting chases and making good the walls etc. (Qty. = 12.00 m)

21) Providing and fixing 18mm thick gang saw cut mirror polished premoulded and prepolished Granite of any colour and shade including telephonic black, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20mm thick base cement mortar 1:4 (1 cement : 4 coarse sand) joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish including necessary frame work of 40 mm thick Kadappa stone frame as per



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site requirement etc. complete at all locations. (Granite shall be measured for payment) (Qty. = 3.75 m²)

22) Providing edge moulding to 18mm thick granite stone counters, Vanities etc. including machine polishing to edge to give high gloss finish etc. complete as per design approved by Engineer-in-Charge. (Qty. = 5.00 m)

23) Extra for providing opening of required size & shape for wash basin/ kitchen sink in kitchen platform, vanity counter and similar location in marble/Granite / stone work, including necessary holes for pillar taps etc. including moulding, rubbing and polishing of cut edges etc. complete. (Qty. = 2.00 EA)

24) Providing and fixing White Vitreous China Oval shape Wash basin of size 550x400 mm or nearest with a single 15 mm C.P. brass Swan neck Pillar Tap with C.I. brackets, 32 mm C.P. brass waste coupling of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever required. (These wash basins are to be fixed in the opening provided by the firm in Granite counters) (Qty. = 2.00 EA)

25) Providing and fixing 15 mm CP brass stop cock of approved quality. (Qty. = 2.00 EA)

26) Providing and fixing 32 mm P.V.C. flexible waste pipe for wash basin including P.V.C. waste fittings complete. (Qty. = 2.00 EA)

27) Providing and fixing 15 mm nominal bore PVC flexible connection pipe of length 60 cm. (Qty. = 2.00 EA)

28) Providing and laying unplasticised Rigid PVC drain pipes conforming to IS : 13592 Type B, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes. (a) 100 mm dia (Qty. = 3.00 m)

29) Providing and fixing 100 mm inlet and 100 mm outlet trap of self-cleansing design with adequate rigid grating including cost of cutting and making good the walls and floors. (Qty. = 2.00 EA)

30) Providing and fixing 6 mm thick mirror of superior glass (of approved quality) and of size 453 x 357 mm with plastic moulded frame of approved make and shade with adequate backing etc. at a location as directed. (Qty. = 3.00 EA)

31) Repairs to plaster in CM 1:4 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 up to a distance of 5 Km. (Qty. = 40.00 m²)



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32) Supplying and fixing best quality heavy duty ball valve of 3/4" dia at all elevation (Qty. = 2.00 EA)

33) Providing & fixing 1.50 mm PVC (Vinyl) flooring using Adhesive SR 505 after cleaning/scraping old adhesive from the surface and other foreign particles and applying air blower to dry the surface. The scope of work shall also include application of hand roller to ensure zero entrapped air beneath PVC flooring. The quoted rate shall include cost of all labour, tools & tackles etc. complete. (Qty. = 818.00 ft²)

34) Providing and fixing powder coated aluminium work for frames and shutters of doors, windows, ventilators and partitions with extruded built up standard tubular sections/appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, including providing & fixing with dash fasteners of required dia and size, including filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing/ paneling, C.P. brass / stainless steel screws, Aluminium aldrops, aluminium handles for doors, door stopper and other accessories etc. complete. (Qty. = 250.00 Kg)

35) Providing and fixing 12 mm thick prelaminated particle board flat pressed three layer or graded wood particle board (Both sides laminated) conforming to IS: 12823 Grade 1 Type II, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of engineer in-charge. (Qty. = 32.00 m²)

36) Providing and fixing glazing with float glass panes of 5 mm thickness in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket including aluminium snap beading etc. complete. (Qty. = 23.00 m²)

37) Providing and fixing double action hydraulic floor spring of approved brand and manufacture with stainless steel cover plate minimum 1.25 mm thickness conforming to IS : 6315, having brand logo embossed on the body / plate with double spring mechanism and door weight upto 125 kg, for doors, including cost of cutting floors, embedding in floors as required and making good the same matching to the existing floor finishing and cover plates with brass pivot and single piece M.S. sheet outer box with slide plate etc. complete. (Qty. = 4.00 EA)

38) Providing, supplying, fabricating and fixing panel of aluminium composite panel cladding in approved shape made out of 4 mm thick ACP sheet material consisting of 3mm thick FR grade mineral core following NBC part IV Fire and life safety (having 2 hours fire resistance in accordance to ASTM E119-12 and



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BS476 part 6 and 7 class O) sandwiched between two aluminium sheets (each 0.5 mm thick of AA 5005/AA3105 grade) The aluminium composite panel cladding sheet shall be coil coated with kynar 500 based PVDF/Lumiflon based fluoropolymer resin (having 70:30 ratio of PVDF and acrylic) coating of approved colour and shade on top face and polymer (service) coating of bottom face as specified using stainless steel screws, nuts, bolts, washers, cleats, weather silicon sealant, backer rods etc. overall weight of the ACP shall not be less than 7.5 Kilogram/ One Square Metre) (Qty. = 21.00 m2)

39) Providing and fixing 10 mm thick Acid and alkali resistant tile in flooring on a bed of 10 mm thick mortar 1:4 (1 acid proof cement : 4 coarse sand) of approved make and colour using acid and/or alkali resisting mortar bedding, and joints filled with acid and/or alkali resisting cement as per IS : 4457, complete as per the direction of Engineer-in- Charge. (Qty. = 60.00 m2)

40) Providing and fixing 18 mm thick Marine Plywood for wall panelling and file cabinet carcass & shutters including all accessories etc. complete. (Qty. = 71.00 m2)

41) Providing & Fixing decorative 1.00 mm thick high pressure laminated sheet of plain / wood grain in gloss / matt/ suede finish with high density protective surface layer and reverse side of adhesive bonding quality conforming to IS : 2046 Type S, including cost of adhesive of approved quality. (Qty. = 22.00 m2)

42) Providing and fixing in wall lining decorative medium density fibre board louvers panels with necessary fixing arrangement etc. complete. (Qty. = 65.00 m2)

Terms & Conditions

1. The representative of firm may inspect the site and understand the scope of work before quoting with prior permission of C.N.P.
2. The payment will be made on the basis of joint measurements as per the actuals.
3. The firm shall strictly follow CPWD specifications, procedures for the execution of the entire work.
4. The firm shall arrange for all required materials, consumables, equipment, tools & tackles, labour, vehicles etc.
5. 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.
6. The firm is liable to dispose all the excess earth, debris, building rubbish during the execution of work pertaining to any items in this contract. The firm



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shall take approval for disposal of excess earth/building rubbish from NMC and liason for the same. Any charges for disposal from NMC are also to be borne by the contractor.

7. The firm shall arrange for vehicle for the disposal of the debris, building rubbish and other waste. CNP shall not provide any vehicle for any purpose.

8. The firm shall dispose excess earth, building rubbish, debris and other waste to NMC designated location up to a distance of 5 Km.

9. The firm shall clean the site after the completion of work and before handing over to CNP.

10. The firm shall observe all safety rules while working at height and shall use Personal Protective Equipment (PPE) like helmet, safety belt, safety shoes etc.

11. The firm shall submit Police Verification Reports (PVR) of all the workmen, supervisors and contractor itself.

12. The firm shall depute its supervisor on site during the execution of work and no execution of work shall be allowed without the presence of firm's supervisor.

13. The working time shall be 8.00 am to 5.00 pm including lunch hour on Working days only.

14. 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.



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Section VIII: Quality Control Requirements

1. The quality control requirement shall be in line with Section VII: Technical Specification.



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Section IX: Qualification / Eligibility Criteria

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

1. Experience and past performance:

The bidder firm should meet following eligibility criteria to qualify:

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

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

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

a. Three similar completed works each costing not less than the amount equal to Rs. 8,48,050/- or

b. Two similar completed works each costing not less than the amount equal to Rs. 10,60,050/- or

c. One similar completed work costing not less than the amount equal to Rs. 16,96,100/-.

Note:-

(i) In support of experience & past performance criteria, the bidder has to submit attested copies of P.O's, Experience certificates issued by customers.

(ii) All experience, past performance related/data should be certified by the authorized signatory of the bidder firm.

(iii) No exemptions are applicable for MSE registered firms as "Works" are not applicable for exemptions as per MSE guidelines.

(iv) Bidders to submit ZED and LEAN certifications by Quality Council of India.

(v) For Start-ups (registered for the tendered item) Past Experience Criteria shall be exempted. However, its capacity and capability may be verified (if necessary).

(vi) Startups as recognized by Department of Industrial Policy & Promotion (DIPP) are exempted from furnishing the Bid Security/EMD and also exempted from meeting the qualification criteria in respect of Prior Experience as per Section IX of the tender document subject to their meeting the quality and technical specification. They should furnish with the Bid a copy of valid certificate of recognition issued by DIPP.

If not available, bidders are encouraged to apply for ZED & LEAN certifications by Quality Council of India.

Bidder to furnish stipulated documents support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.



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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. 6000019792 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:



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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:



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- 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:

- 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

.....
.....



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SECTION XI: Price Schedule

SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS): PRICES SHOULD BE ON FOR, CNP, NASHIK ROAD BASIS.

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As per CPP Portal



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SECTION XII: VENDOR DETAILS

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 PRE BID CONFERENCE /
BID OPENING

SECTION XVIII: PROFORMA OF BILLS FOR PAYMENTS

SECTION XIX: NEFT MANDATE

SECTION XX: INTEGRITY PACT - Not Applicable

Please [CLICK](#) the link for further details

<https://www.spmcil.com/wp-content/uploads/2024/03/SecXII-XX-PM-3.0-2024-1.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	EMD FEE/Exemption Document.	
2	Tender Document duly Seal & Signed as an acceptance of all section of tender documents including GIT & GCC without any deviation.	
3	Tender Validity 120 days as per the tender.	
4	Technical Specification –Section VII as per tender (Duly sealed and signed).	
5	Undertakings: Unconditional Acceptance, Non-Blacklisting Declaration, Make in India & Towards Borders Sharing Criteria as per Section VI.	
6	GST Registration Certificate and Copy of PAN Card.	
7	Submit Manufacturer's Authorization form. (As Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX. (As Applicable)	
9	Filled, Sealed & Signed Tender Form – Section X (Without mentioning price) & Section XII.	
10	Blank price schedule format as per Section XI indicating 'XXXX'.	
11	Power of Attorney for signing the bid document and contract, if awarded.	
12	Any other document as per tender, if required.	

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)	

..... (Bidder's Seal & Sign)