



Basic Details

Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL CURRENCY NOTE PRESS NASHIK(MH) Purchase Deptt -SPMCIL		
Tender Reference Number	6000019810		
Tender ID	2026_SPMCI_293799_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	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Rate Contract for plumbing Maintenance in CNP
2	Finance	.xls	Rate Contract for plumbing Maintenance in CNP

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 ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

Work /Item(s)

Title	Rate Contract For Plumbing Maintenance in CNP				
Work Description	Rate Contract For Plumbing Maintenance in CNP				
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	Rate Contract	Bid Validity(Days)	120	Period Of Work(Days)	730
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	Not Applicable				

Critical Dates

Publish Date	12-Oct-2026 06:30 PM	Bid Opening Date	13-Nov-2026 10:00 AM
Document Download / Sale Start Date	12-Oct-2026 06:30 PM	Document Download / Sale End Date	12-Nov-2026 10:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	12-Oct-2026 06:30 PM	Bid Submission End Date	12-Nov-2026 10:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	RATE CONTRACT FOR PLUMBING MAINTENANCE IN CNP.	815.90	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	PlumbingTender.pdf	RATE CONTRACT FOR PLUMBING MAINTENANCE IN CNP.	794.34
	2	BOQ	BOQ_342517.xls	RATE CONTRACT FOR PLUMBING MAINTENANCE IN CNP.	382.50

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 HIRING OF: RATE CONTRACT FOR
PLUMBING MAINTENANCE IN CNP**

Tender Number: 6000019810/ Dated:12.10.2026

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

purchase.cnpnashik@spmCIL.com

Section1: Notice Inviting Tender (NIT)

6000019810 /

12.10.2026

(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	NOT APPLICABLE	
1	P & f Orissa Pan	6.000EA		
2	P& f European water closet	6.000EA		
3	P & f Urinal	6.000EA		
4	S & f PVC floor trap	20.000EA		
5	P & f 15 mm GI pipe	400.000M		
6	P & f 20 mm GI pipe	400.000M		
7	P & f 25 mm GI pipe	200.000M		
8	P & f 32 mm GI pipe	48.000M		
9	P & f 40 mm GI pipe	48.000M		
10	P & f 50 mm GI pipe	48.000M		
11	P & f 80 mm GI pipe	48.000M		
12	P & f 100 mm GI pipe	48.000M		
13	S & f 15 mm GI union	120.000EA		
14	S & f 20 mm GI union	120.000EA		
15	S & f 25 mm GI union	120.000EA		
16	S & f 32 mm GI union	20.000EA		
17	S & f 40 mm GI union	20.000EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
18	S & f 50 mm GI union	20.000EA		
19	S & f 80 mm GI union	10.000EA		
20	S & f 100 mm GI union	10.000EA		
21	S & f 15 mm GI Tee	120.000EA		
22	S & f 20 mm GI Tee	120.000EA		
23	S & f 25 mm GI Tee	120.000EA		
24	S & f 32 mm GI Tee	20.000EA		
25	S & f 40 mm GI Tee	20.000EA		
26	S & f 50 mm GI Tee	20.000EA		
27	S & f 80 mm GI Tee	10.000EA		
28	S & f 100 mm GI Tee	10.000EA		
29	S & f 15 mm GI Nipple	120.000EA		
30	S & f 20 mm GI Nipple	120.000EA		
31	S & f 25 mm GI Nipple	120.000EA		
32	S & f 32 mm GI Nipple	20.000EA		
33	S & f 40 mm GI Nipple	20.000EA		
34	S & f 50 mm GI Nipple	20.000EA		
35	S & f 80 mm GI Nipple	10.000EA		
36	S & f 100 mm GI Nipple	10.000EA		
37	S & f 15 mm GI Elbow	120.000EA		
38	S & f 20 mm GI Elbow	120.000EA		
39	S & f 25 mm GI Elbow	120.000EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
40	S & f 32 mm GI Elbow	20.000EA		
41	S & f 40 mm GI Elbow	20.000EA		
42	S & f 50 mm GI Elbow	20.000EA		
43	S & f 80 mm GI Elbow	10.000EA		
44	S & f 100 mm GI Elbow	10.000EA		
45	S & f 1/2" ball valve	60.000EA		
46	S & f 3/4" ball valve	60.000EA		
47	S & f 1" ball valve	60.000EA		
48	S & f 1 1/4" ball valve	10.000EA		
49	S & f 1 1/2" ball valve	10.000EA		
50	S & f 2" ball valve	10.000EA		
51	S & f Swan Neck Pillar Tap	40.000EA		
52	S & f Pillar Tap	40.000EA		
53	S & f Bib Cock 1/2"	100.000EA		
54	S & f PVC flexible connection	120.000EA		
55	S & f float valve 1/2"	10.000EA		
56	S & f float valve 3/4"	10.000EA		
57	S & f PVC waste pipe 1 1/4"	100.000EA		
58	S & f PVC waste pipe 1 1/2"	20.000EA		
59	S & f SS Waste coupling 1 1/4"	60.000EA		
60	S & f SS Waste coupling 4"	20.000EA		
61	S & f PVC health faucet	80.000EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
62	S & f two way bibcock 1/2"	40.000EA		
63	S & f flushing cistern	40.000EA		
64	Dismantling damaged GI pipe	400.000M		
65	Earthwork in Excavation	200.000M3		
66	S & replacing 15 mm brass stop cock	40.000EA		
67	S & replacing seat cover of EWC	20.000EA		
68	S & fixing wash basin	20.000EA		
69	P & f SS Kitchen Sink	6.000EA		
70	Dismantling cement concrete	20.000M3		
71	P & laying CC M-15	20.000M3		
72	P & laying Ceramic floor tiles	60.000M2		
73	Dismantling ceramic floor tiles	60.000M2		
74	S & f float valve 1" dia.	10.000EA		
75	P & f brass 15 mm Urinal Spreader	40.000EA		
76	P & f 15 mm brass push cock	40.000EA		
77	P & f 100 mm PVC pipe	60.000M		
78	P & f 80 mm PVC pipe	60.000M		
79	P & f Two way angle cock 1/2"	20.000EA		
80	P & laying CI specials	3000.000KG		
81	P & laying CI pipe 150 mm	24.000M		
82	P & laying CI pipe 200 mm	24.000M		
83	P & laying CI pipe 250 mm	24.000M		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
84	P & laying CI pipe 300 mm	24.000M		
85	Providing flanged joints 150 mm CI pipe	12.000EA		
86	Providing flanged joints 200 mm CI pipe	12.000EA		
87	Providing flanged joints 250 mm CI pipe	12.000EA		
88	Providing flanged joints 300 mm CI pipe	8.000EA		
89	P & f 150 mm CI sluice valves	6.000EA		
90	P & f 200 mm CI sluice valves	4.000EA		
91	P & f 250 mm CI sluice valves	4.000EA		
92	P & f 300 mm CI sluice valves	2.000EA		
93	Constructiong masoanry chamber 120x120x1	6.000EA		
94	P & f 100 mm CI air valve	6.000EA		
95	P & f 80 mm water meter	12.000EA		
96	P & f 100 mm water meter	2.000EA		
97	P & f 150 mm water meter	2.000EA		
98	P & f 200 mm water meter	2.000EA		
99	Dismantling old CI pipe 150 mm	24.000M		
100	Dismantling old CI pipe 200 mm	24.000M		
101	Dismantling old CI pipe 250 mm	24.000M		
102	Dismantling old CI pipe 300 mm	24.000M		
103	Labour for cutting 150 mm CI pipe	20.000EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
104	Labour for cutting 200 mm CI pipe	20.000EA		
105	Labour for cutting 250 mm CI pipe	20.000EA		
106	Labour for cutting 300 mm CI pipe	20.000EA		
107	P & placing on terrace water tank	8000.000L		
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 (M)	

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 Security/Security Deposit.

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.



Tender Number:6000019810

.....

.....
(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	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Not Applicable
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
22	9	CLARIFICATION OF TENDER DOCUMENTS	A Tenderer requiring any clarification regarding the tender documents may submit the same in writing through e-mail within 10 days from the date of publication of tender. No Clarification request for amendment in tender will be accepted after
23	9	CLARIFICATION OF TENDER DOCUMENTS	stipulated 10 days.

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.
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 80% 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 20% payment shall be released after successful completion of work duly certified by concerned CNP official.
15	24.1	QUANTUM OF LD	If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct
16	24.1	QUANTUM OF LD	from the contract price, as liquidated damages, a sum equivalent to the ½% percent (or any other percentage if prescribed in the SCC) of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery
17	24.1	QUANTUM OF LD	or performance, subject to a maximum deduction of the 10% (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price(s). During the above-mentioned delayed period of supply and / or performance, the conditions
18	24.1	QUANTUM OF LD	incorporated under GCC sub-clause 23.4 above

Sl.No.	GCC Clause No.	Topic	SCC Provision
			shall also apply. 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	Rate contract for plumbing maintenance	AU	1.000	NOT APPLICABLE	

1. Required Delivery Schedule/Service: The Contract shall be valid for a period of two (02) years 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 any Government Department in 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:

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. 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 & Signed Tender Form – Section X (Without mentioning price) & duly sealed & signed Section XII.
10. Power of Attorney for signing the bid document and contract (if awarded).
11. 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) 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. = 6.00 EA)
 - 2) Providing & fixing European type water closet with flushing cistern and seat cover including dismantling of old European type water closet. (Qty. = 6.00 EA)
 - 3) Providing & fixing new white glazed earthen ware flat backed lipped urinal of size 430x230x350mm including all required fittings like push cock etc. complete including dismantling of old urinal. (Qty. = 6.00 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. = 20.00 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. = 400.00 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. = 400.00 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. = 200.00 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. = 48.00 m)
 - 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. = 48.00 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. = 48.00 m)
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- 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. = 48.00 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. = 48.00 m)
 - 13) Supplying and fixing best quality GI unions of 15 mm dia at all elevation (Qty. = 120.00 EA)
 - 14) Supplying and fixing best quality GI unions of 20 mm dia at all elevation (Qty. = 120.00 EA)
 - 15) Supplying and fixing best quality GI unions of 25 mm dia at all elevation (Qty. = 120.00 EA)
 - 16) Supplying and fixing best quality GI unions of 32 mm dia at all elevation (Qty. = 20.00 EA)
 - 17) Supplying and fixing best quality GI unions of 40 mm dia at all elevation (Qty. = 20.00 EA)
 - 18) Supplying and fixing best quality GI unions of 50 mm dia at all elevation (Qty. = 20.00 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. = 120.00 EA)
 - 22) Supplying and fixing best quality GI Tee of 20 mm dia at all elevation (Qty. = 120.00 EA)
 - 23) Supplying and fixing best quality GI Tee of 25 mm dia at all elevation (Qty. = 120.00 EA)
 - 24) Supplying and fixing best quality GI Tee of 32 mm dia at all elevation (Qty. = 20.00 EA)
 - 25) Supplying and fixing best quality GI Tee of 40 mm dia at all elevation (Qty. = 20.00 EA)
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- 26) Supplying and fixing best quality GI Tee of 50 mm dia at all elevation (Qty. = 20.00 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. = 120.00 EA)
 - 30) Supplying and fixing best quality GI Hex Nipple of 20 mm dia at all elevation (Qty. = 120.00 EA)
 - 31) Supplying and fixing best quality GI Hex Nipple of 25 mm dia at all elevation (Qty. = 120.00 EA)
 - 32) Supplying and fixing best quality GI Hex Nipple of 32 mm dia at all elevation (Qty. = 20.00 EA)
 - 33) Supplying and fixing best quality GI Hex Nipple of 40 mm dia at all elevation (Qty. = 20.00 EA)
 - 34) Supplying and fixing best quality GI Hex Nipple of 50 mm dia at all elevation (Qty. = 20.00 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)
 - 37) Supplying and fixing best quality GI elbow of 15 mm dia at all elevation (Qty. = 120.00 EA)
 - 38) Supplying and fixing best quality GI elbow of 20 mm dia at all elevation (Qty. = 120.00 EA)
 - 39) Supplying and fixing best quality GI elbow of 25 mm dia at all elevation (Qty. = 120.00 EA)
 - 40) Supplying and fixing best quality GI elbow of 32 mm dia at all elevation (Qty. = 20.00 EA)
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- 41) Supplying and fixing best quality GI elbow of 40 mm dia at all elevation (Qty. = 20.00 EA)
 - 42) Supplying and fixing best quality GI elbow of 50 mm dia at all elevation (Qty. = 20.00 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. = 60.00 EA)
 - 46) Supplying and fixing best quality heavy duty ball valve of 3/4" dia at all elevation (Qty. = 60.00 EA)
 - 47) Supplying and fixing best quality heavy duty ball valve of 1" dia at all elevation (Qty. = 60.00 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)
 - 51) Supplying and fixing best quality heavy duty CP Swan Neck pillar tap of 1/2" dia. including all consumables. (Qty. = 40.00 EA)
 - 52) Supplying and fixing best quality heavy duty CP pillar tap of 1/2" dia. including all consumables. (Qty. = 40.00 EA)
 - 53) Supplying and fixing best quality heavy duty CP bib cock of 1/2" dia. including all consumables. (Qty. = 100.00 EA)
 - 54) Supplying and fixing best quality PVC flexible connection of 1/2" dia. and 2 feet length. (Qty. = 120.00 EA)
 - 55) Supplying and fixing best quality heavy duty float valve of 1/2" dia. (Qty. = 10.00 EA)
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- 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. = 100.00 EA)
- 58) Supplying and fixing best quality PVC waste pipe of 1 1/2" dia. (Qty. = 20.00 EA)
- 59) Supplying and fixing best quality SS waste coupling of 1 1/4" dia. (Qty. = 60.00 EA)
- 60) Supplying and fixing best quality SS waste coupling of 4" dia. for sink. (Qty. = 20.00 EA)
- 61) Supplying and fixing best quality PVC health faucet of minimum length 5 feet. (Qty. = 80.00 EA)
- 62) Supplying and fixing best quality CP two way bibcock of 1/2" dia. (Qty. = 40.00 EA)
- 63) Supplying and fixing best quality low level / high level flushing cistern (flush tank) including dismantling of old flush tank. (Qty. = 40.00 EA)
- 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. = 400.00 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. = 200.00 m³)
- 66) Supplying and replacing damaged 15mm dia. or nearest dia. brass stop cock of approved brand including making good the damages. (Qty. = 40.00 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. = 20.00 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



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and making good the walls etc complete (Indian fittings- best quality) (Qty. = 20.00 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. = 6.00 EA)

70) Dismantling cement concrete of grade up to M-15 including disposal of debris up to a distance of 1 Km. The quoted rate shall include cost of all labour, equipment, tools & tackles etc. complete. (Qty. = 20.00 m3)

71) Providing & laying cement concrete of grade M-15 including compaction, maintaining line & level, finishing and curing. The quoted rate shall include cost of all materials, labour, equipment, tools & tackles etc. complete. (Qty. = 20.00 m3)

72) Providing and laying Ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacturer) of 1st quality conforming to IS: 15622 of approved make in colours such as White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement : 4 Coarse sand), Jointing with grey cement slurry @ 3.3 kg/sqm including pointing the joints with white cement and matching pigment etc. complete. (Qty. = 60.00 m2)

73) Dismantling ceramic floor tiles including disposal of the debris up to a distance of 1 Km. The quoted rate shall include cost of all labour, equipment, tools & tackles etc. complete. (Qty. = 60.00 m2)

74) Supplying and fixing best quality heavy duty float valve of 1" dia. (Qty. = 10.00 EA)

75) Providing and fixing CP brass 15 mm Urinal spreader size 95x69x100 mm with 1/2" BSP thread and shapes. (Qty. = 40.00 EA)

76) Providing and fixing 15 mm nominal bore CP Brass push cock for urinals. (Qty. = 40.00 EA)

77) Providing and fixing 100 mm PVC pipe including all PVC fittings, PVC solvent cement. (Qty. = 60.00 m)

78) Providing and fixing 80 mm PVC pipe including all PVC fittings, PVC solvent cement. (Qty. = 60.00 m)

79) Providing and fixing best quality CP two way angle cock of 1/2 " dia. (Qty. = 20.00 EA)



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- 80) Providing and laying flanged C.I. standard specials such as tees, bends, collars, tapers, caps etc., suitable for flanged jointing up to 300 mm dia. (Qty. = 3000.00 Kg)
- 81) Providing and laying S&S centrifugally cast (spun) iron pipes 150 mm (Qty. = 24.00 m)
- 82) Providing and laying S&S centrifugally cast (spun) iron pipes 200 mm (Qty. = 24.00 m)
- 83) Providing and laying S&S centrifugally cast (spun) iron pipes 250 mm (Qty. = 24.00 m)
- 84) Providing and laying S&S centrifugally cast (spun) iron pipes 300 mm (Qty. = 24.00 m)
- 85) Providing flanged joints to double flanged C.I./ D.I. pipes and specials, including testing of joints. 150 mm (Qty. = 12.00 EA)
- 86) Providing flanged joints to double flanged C.I./ D.I. pipes and specials, including testing of joints. 200 mm (Qty. = 12.00 EA)
- 87) Providing flanged joints to double flanged C.I./ D.I. pipes and specials, including testing of joints. 250 mm (Qty. = 12.00 EA)
- 88) Providing flanged joints to double flanged C.I./ D.I. pipes and specials, including testing of joints. 300 mm (Qty. = 8.00 EA)
- 89) Providing and fixing 150 mm Class II C.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions etc. (Qty. = 6.00 EA)
- 90) Providing and fixing 200 mm Class II C.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions etc. (Qty. = 4.00 EA)
- 91) Providing and fixing 250 mm Class II C.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions etc. (Qty. = 4.00 EA)
- 92) Providing and fixing 300 mm Class II C.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions etc. (Qty. = 2.00 EA)
- 93) Constructing masonry Chamber 120x120x100 cm inside, in brick work in cement mortar 1:4 (1 cement : 4 coarse sand) for sluice valve, with C.I. surface box 100 mm top diameter, 160 mm bottom diameter and 180 mm deep (inside) with chained lid and RCC top slab 1:2:4 mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) , i/c necessary excavation,

foundation concrete 1:5:10 (1 cement : 5 fine sand : 10 graded stone aggregate 40 mm nominal size) and inside plastering with cement mortar 1:3 (1 cement : 3 coarse sand) 12 mm thick, finished with a floating coat of neat cement complete as per standard design :Bricks of class designation 7.5 (Qty. = 6.00 EA)

94) Providing and fixing 100 mm C.I. double acting air valve of approved quality with bolts, nuts, rubber insertions etc. complete (Qty. = 6.00 EA)

95) Providing and fixing 80 mm dia. nominal bore enclosed type water meter (bulk type) conforming to IS : 2373 and tested by Municipal Board complete with bolts, nuts, rubber insertions etc. (Qty. = 12.00 EA)

96) Providing and fixing 100 mm dia. nominal bore enclosed type water meter (bulk type) conforming to IS : 2373 and tested by Municipal Board complete with bolts, nuts, rubber insertions etc. (Qty. = 2.00 EA)

97) Providing and fixing 150 mm dia. nominal bore enclosed type water meter (bulk type) conforming to IS : 2373 and tested by Municipal Board complete with bolts, nuts, rubber insertions etc. (Qty. = 2.00 EA)

98) Providing and fixing 200 mm dia. nominal bore enclosed type water meter (bulk type) conforming to IS : 2373 and tested by Municipal Board complete with bolts, nuts, rubber insertions etc. (Qty. = 2.00 EA)

99) Dismantling old C.I. pipes 150 mm dia. (Qty. = 24.00 m)

100) Dismantling old C.I. pipes 200 mm dia. (Qty. = 24.00 m)

101) Dismantling old C.I. pipes 250 mm dia. (Qty. = 24.00 m)

102) Dismantling old C.I. pipes 300 mm dia. (Qty. = 24.00 m)

103) Labour for cutting 150 mm C.I. pipe with steel saw (Qty. = 20.00 EA)

104) Labour for cutting 200 mm C.I. pipe with steel saw (Qty. = 20.00 EA)

105) Labour for cutting 250 mm C.I. pipe with steel saw (Qty. = 20.00 EA)

106) Labour for cutting 300 mm C.I. pipe with steel saw (Qty. = 20.00 EA)

107) Providing and placing on terrace (at all floor levels) polyethylene water storage tank, IS : 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes including fittings etc. complete. (Qty. = 8000.00 Liter)



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APPROVED BRANDS FOR PLUMBING ITEM

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.
 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 MakeJaguar/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.
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16. CP Two Way Bib Cock/Angle 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.
22. CP Brass Push Cock = Onida/Parryware/Plumber or equivalent.
23. PVC Pipe = Finolex/Supreme/Prince or equivalent
24. Water storage tank = Plasto/Supreme/Vectus/Sintex or equivalent

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 week 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.
-



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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.
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Section VIII: Quality Control Requirements

- 1) The quality control requirement shall be in line with section VII: Technical Specifications.



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

1. Three similar completed works each costing not less than the amount equal to Rs. 17,78,900/- or
2. Two similar completed works each costing not less than the amount equal to Rs. 22,23,600/- or
3. One similar completed work costing not less than the amount equal to Rs. 35,57,800/-.

Note: Similar type of works means work related to Plumbing/Sanitation/Pipefitting/Drainage/Sewerage.

2. Capacity and Capability Criteria:

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

3. Financial Standing:

(a) Average Annual turnover of the bidder firm during the last three financial years ending on 31.03.2026 should be more than Rs. 17,78,900/-.

(b) The net worth of the firm should not be negative on 31.03.2026 and should not have eroded by more than 30% in the last three financial years ending on 31.03.2026.

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



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(v) The firm has to submit CA Certified Financial documents.

(vi) For Start-ups (registered for the tendered item) Past Experience Criteria & All Financial Standing Criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by CNP-Nashik.

Bidder to furnish stipulated documents support of fulfilment 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. 6000019810 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:

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



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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 - Not Applicable

SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

SECTION XVI: CONTRACT FORM - Not Applicable

SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING PRE BID CONFERENCE /
BID OPENING - Not Applicable

SECTION XVIII: PROFORMA OF BILLS FOR PAYMENTS - Not Applicable

SECTION XIX: NEFT MANDATE - Not Applicable

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 & Signed Tender Form – Section X (Without mentioning price) & Section XII.	
10	Power of Attorney for signing the bid document and contract, if awarded.	
11	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)