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IEC Code:506051536 PAN No: AAJCS6111J

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: REPAIRING WORKS OF BOUNDARY WALL AREA IN OLD SILVER MINT

Tender Number: 6000018688 / CIVIL, Dated: 09.03.2024

This Tender Document Contains.....45.....Pages.

Tender Document is issued to :

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Details of Contact person in SPMCIL regarding this tender:

Name	Nayan Nikhil Sarkar
Designation	Jt.General Manager (T.O)
Address	IGMK (India Government Mint, Kolkata) India
Email	purchase.igmk@spmcil.com
Phone	033 - 2401 4132-35, 2401 4821 (336/319/326)

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 regulations or tort, principles of 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 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 statements 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 I: Notice Inviting Tender (NIT)

6000018688 / CIVIL
(SPMCIL's Tender SI No.)

09.03.2024
(Date)

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

GeM - Availability Report and Past Transaction Summary - ID(as per para 13 below):

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
1	Repair work of boundary wall	1.000 AU	Rs.3,90,000/- (Rupees Three Lakh Ninety Thousand Only)	
1	Earth work in excavation	600 M3		
2	Surface dressing	4000 M2		
3	Filling in foundation	120 M3		
4	Brick soling	600 M2		
5	P/L of PCC	75 M3		
6	P/L of RCC	200 M3		
7	Steel reinforcement for RCC	15,600 KG		
8	Centering and shuttering	2350 M2		
9	Brick work	50 M3		
10	Half brick	200 M2		
11	Brick work	550 M3		
12	15 mm cement plaster	4000 M2		
13	Cement plaster for skirting	1000 M2		
14	Structural steel work	5300 KG		
15	P/L of concertina coil	1500 M		

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
16	Painting with synthetic enamel paint	750 M2		
17	Applying cement primer	7000 M2		
18	Finishing walls with Acrylic	7000 M2		
19	Demolishing brick work	200 M3		
20	Demolishing RCC	80 M3		
21	Demolishing cement concrete	150 M3		
22	Taking out heavy iron grated door	600 M2		
23	Providing and fixing M.S. grills	1500 KG		
24	Clearing jungle	50000 M2		
25	Uprooting & removing plants small	250 EA		
26	Uprooting & removing plants	400 EA		
27	Uprooting & removing plants	200 EA		
28	Felling of trees 30cm	25 EA		
29	Felling of trees 60cm	25 EA		
30	Felling of trees 120cm	5 EA		
31	Providing services for hydra/crane	10 DAY		
32	Carriage of various materials	300 M3		
33	Applying cement primer red oxide	750 M2		
34	Providing services for JCB	10 DAY		
35	Providing services for cleaning	50 MD		
36	Cutting of steel work	0.400 M2		

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
37	Labour for hoisting of Steel work	6000 KG		
38	Welding in M.S. structural work	2000 P		
39	Stone tile work	250 M2		
40	P/L of scaffolding	1 AU		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	THREE-BID National Competitive Bid
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc.) are to be made	S P M Corporation of India Limited
All Financial Instruments to be payable at :	S P M Corporation of India Limited
Dates and place of issue of tender documents:	Central Public Procurement Portal(CPPP) From 09.03.2024 to 08.04.2024 during office hours.
Pre-Bid Conference :	Not Applicable
Closing date and time for receipt of tenders	08.04.2024 15:00:00
Place of receipt of tenders	Through CPP e-procurement portal i.e. Central Public Procurement Portal (CPMP) (https://etenders.gov.in/eprocure/app)
Time and date of opening of tenders for Technical Bid. (Place, Time, and date of Opening of Price (Financial) bid would be intimated later on)	09.04.2024 15:30:00
Place of opening of tenders	Central Public Procurement Portal (CPMP) (https://etenders.gov.in/eprocure/app)
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Nayan Nikhil Sarkar Jt.General Manager (T.O)
Officer to be contacted for clarifications/ help :	Nayan Nikhil Sarkar

ABBREVIATION "IGM" India Govt. Mint, "EA" EACH, "M" Meter, "M2" Square Meter, "M3" Cubic Meter, "nos." NUMBERS, "Sqm" SquareMeter, "set" SET, "MD" Man-Days, "KG" Kilogram, "AU" Activity Unit, "L" Liter, "MTR" Meter, "CUM" Cubic Meter, "P" Points, "AU" Activity Unit

2. Tenderer may download the tender documents from the web site www.igmkolkata.spmcil.com.

3. 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.

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

5. 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.

6. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, (Through CPP e-procurement portal i.e. Central Public Procurement Portal (CPPP): <https://etenders.gov.in/eprocure/app>) 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).

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

8. Bidders may upload their bids through CPP e-procurement portal i.e. Central Public Procurement Portal (CPPP): <https://etenders.gov.in/eprocure/app>, bidders must upload their bids along with scanned copies as required enclosures (including proof of cost of EMD as applicable) as per instructions given in this regard. Original copy of such scanned uploaded EMD, must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

9. The tender documents are not transferable.

10. 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).

11. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are to be uploaded in CPP e-procurement portal within stipulated date and time as per tender documents.

12. SUBMISSION OF TENDER: The bid is to be submitted in THREE parts :-

i. E-Tender will consist of Three Bid system

PART 1 : Pre-Qualification bid(PQB)

PART 2 : Techno-commercial Bid (TCB)

PART 3 : Financial/ Price Bid.

The tenderer is requested to bifurcate their quotations in following three parts

PART-1 : Pre- Qualification Bid (PQB) – To qualify PQB, the following documents to be submitted by the bidder-

- (a) Containing un priced documents consisting of experience, past performance, capacity/capability related data, financial standing data, declaration etc. as specified under Section IX in this tender document.
- (b) Section X: Tender form with Make in India Declaration duly mentioning the percentage of local content & Section XII: Vendor details duly filled, sealed & signed
- (c) Proof of EMD(scanned copy) as applicable or any exemption certificate, Copy of PAN & GSTIN Certificate.

PART-2 : Techno-Commercial Bid(TCB) - To qualify TCB, the following documents to be submitted by the bidder-

- (a) Containing Technical Specifications as per Section VII of tender document (Duly Signed & Stamped)
- (b) Entire Tender Document (including 61 pages of GIT & 36 Pages of GCC) duly signed and stamped on every page.(Acceptance to all term and condition of the tender without any deviations)

PART-3 : Financial Bid - To qualify Financial Bid, the following documents to be submitted by the bidder-

- (a) Contains Price quotation/Offer for the tendered item as per Section XI: Price schedule of tender document.



PRICE TO BE MENTIONED ONLY IN PRICE BID NOT IN TECHNO COMMERCIAL BID OR ANY OTHER PLACE. IF IT IS MENTIONED ANY OTHER PART OTHER THAN PRICE BID, THE OFFER WILL BE REJECTED.

ii. PART 1- Pre-Qualification Bid, PART 2-Techno-commercial Bid and PART 3 - Financial/ Price Bid are to be submitted through CPP e-procurement portal) on or before the due date of submission of tenders.

iii. Techno-commercial bid will be considered of those firms who will qualify in PQB bid and further Price bid will be considered of those firms who will qualify in the Techno-commercial bid.

PRICE TO BE MENTIONED ONLY IN PRICE BID NOT IN TECHNO COMMERCIAL BID OR ANY OTHER PLACE. IF IT IS MENTIONED ANY OTHER PART OTHER THAN PRICE BID, THE OFFER WILL BE REJECTED.

NOTE :

(i) Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are submitted only through CPP e-procurement portal i.e. Central Public Procurement Portal (CPPP): <https://etenders.gov.in/eprocure/app>, on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as rejected.

(ii) Quotation will be accepted only through CPP e-procurement portal i.e. Central Public Procurement Portal (CPPP): <https://etenders.gov.in/eprocure/app>. Quotation sent by other modes will not be considered.

13. With reference to D.O. letter vide no. 468/CEO-GeM/2022 dated 07.12.2022 from Ministry of Commerce & Industry, Government E Marketplace, India Government Mint, Kolkata is procuring and the works tender through E-procurement portal only.

14. In case of order material in your favour for above Rs.5,00,000/- the supplier shall furnish the performance security amount/ Security Deposit (S.D) 10% of the total contract amount valid for 60 days beyond completion of all contractual obligations before supply of material within 21 days after issue of Purchase order by IGM, Kolkata in favour of "S P M Corporation of India Limited" payable at Kolkata. The performance security will be returned without any interest to successful tenderer after the completion of all contractual obligations. For Submission of Security Deposit, Section XV: Bank Guarantee Form for Performance Security may please be referred.

15. NO EXEMPTION WILL BE GIVEN FOR DEPOSITING OF SECURITY DEPOSIT (S.D) TO ANY DIC/SSI/MSME/NSIC REGISTERED FIRM.

16. EXEMPTION FOR MSME REGISTERED STARTUPS/BIDDERS AS PER ORDER ISSUED BY GOVT. OF INDIA MINISTRY OF MSME.

17. MSEs firms are also requested to indicate clearly in their offer if their company is owned by SC/ST/Women proprietorship.

18. The details of EMD is mentioned in Section VI : List of Requirements

19. Clarification of Tender Documents: A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with IGM, Kolkata in writing or by fax/e-mail.

20. No correspondence beyond bid due date will be made for shortfall of documentary evidence. Such offers received with shortfall of documentary evidence will be summarily rejected.

21. For any queries regarding the tender, you may please contact at E-mail: purchase.igmk@spmcl.com.

22. All the copies of the tender shall be duly signed at the appropriate places as indicated in the tender documents and all other pages of the tender including printed literature, if any shall be initialled by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialled by the person(s) signing the tender.

23. FAILURE & TERMINATION



(A) Cancellation of contract for Default : Without prejudice to any other remedy for breach of contract, like removal from the list of registered Vendors, by written notice of default sent to the Vendor, the contract may be terminated in whole or in part :

(i) If the Vendor fails to provide any or all the materials & services within the time period(s) specified in the contract, or any extension thereof granted.

(ii) If the Vendor fails to perform any other obligation under the contract within the period(s) specified in the contract or any extension thereof granted.

(B) Termination of Contract for convenience : India Govt. Mint, Kolkata may at any time terminate the Contract by giving you month's prior notice in writing to that effect and shall have the liberty to appoint any other agency to carry out your obligation under this contract.

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(Sri Nayan Sarkar)
Jt. General Manager(T.O.)/Materials Head
FOR CHIEF GENERAL MANAGER
India Government Mint, Kolkata
West Bengal, Kolkata - 700 053
Ph.No.033 - 2401 4132-35, 2401 4821 (336/319/326)
Email: purchase.igmk@spmcil.com

Section II: General Instructions to Tenderers (GIT)

Part I: General Instructions Applicable to all type of Tenders

PLEASE CLICK ON BELLOW LINK.

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

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.

Section III: Special Instructions to Tenderers (SIT)

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

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

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

Sr No	GIT Clause No.	Topic	SIT Provision
01	3.4 & 4	Eligible Goods and Services (Origin of Goods)	1. All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations. 2. The term "origin" used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.
02	9	Time Limit for receiving request for clarification of Tender Documents	A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with India Govt. Mint, Kolkata in writing or by fax/ e-mail/ telex. India Govt. Mint, Kolkata will respond in writing to such request provided the same is received by India Govt. Mint, Kolkata not later than 21 days prior to the prescribed date of submission of tender.
03	18	Earnest Money Deposit (EMD)	Refer section VI: List of Requirements.
04	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
05	19	Tender Validity	180 days from the date of opening of the Pre-qualification bid.
06	20.4	Number of Copies of Tenders to be submitted	One copy through CPP e-procurement portal.
07	20.9	E-Procurement	Yes, through CPP e-procurement portal.
08	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes	As mentioned in point no.4 of NIT.

09	Special Condition	Special Condition	Supplier should file the returns pertaining to TCS (Section 206C (1H) for TCS collected, in the time and provide the TCS certificate to India Govt. Mint, Kolkata. In case of any Credit loss to India Govt. Mint, Kolkata by way of their failure to files Returns and provide TCS certificate in time, India Govt. Mint, Kolkata reserves the right to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies.
10	Special Condition	GST Return	Supplier should file the GST return for outward supplies in time. In case of any loss to India Govt. Mint, Kolkata by way of their failure to files GST Returns in time India Govt. Mint, Kolkata reserves the right to withhold the payment of further supplies till production of evidence. Any liability which will occurred on account of non-compliance of e-way bill, GST provision or any other applicable law will be borne by supplier.

Section IV: General Conditions of Contract (GCC)

Part I: General Conditions of Contract applicable to all types of Tenders

PLEASE CLICK ON BELLOW LINK.

<https://spmCIL.com/uploaddocument/GCC/new.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.

Section IV: General Conditions of Contract (GCC)

Part II: Additional General Conditions of Contract for specific types of Tenders

PLEASE CLICK ON BELLOW LINK.

<https://spmCIL.com/uploaddocument/GCC/new.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.

Section V: Special Conditions of Contract (SCC)

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

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

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

Sl.No	GCC Clause No.	Topic	SCC Provision
01	10	Delivery Schedule (on F.O.R India Govt. Mint basis)	The entire work should be completed within Twelve (12) months from the date of issue of India Govt. Mint, Kolkata Purchase order.
02	11.2	Transportation of Domestic Goods	To be borne by the supplier duly unloaded at the worksite of the purchaser.
03	12.1	Insurance	The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and deliver as per clause no. 12.3, 12.4 bear by firm.
04	16.2	Warranty Clause	One year from the date of completion of work. During the warranty period, the successful bidder must rectify any defects, imperfections and shrinkages or faults noticed at work at their own cost.
05	19.3	Option Clause	Applicable. Purchaser reserves the right to increase the ordered quantity by 25% at any time, on same terms and condition till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period.
06	21	Taxes and Duties	Should be mentioned separately and details thereof should be mentioned in the quotation.
07	22	Terms and Mode of payments	On every two month upon submission of detailed measurement sheet, challan, tax-invoice and subject to joint verification by Mint authority and successful firm.

08	24	Liquidated Damages	If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, India Govt. Mint, Kolkata shall, without prejudice to other rights and remedies available to India Govt. Mint, Kolkata under the contract, 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 the 10% of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC Shall also apply.
09	33.1	Resolution of Disputes	If dispute or difference of any kind shall arise between India Govt. Mint, Kolkata and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve the same amicably the mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, unless otherwise provided in the SCC, either India Govt. Mint, Kolkata or the supplier may seek recourse to settlement of disputes through arbitration act 33.2. Disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within Kolkata only.

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	SAC Code	Accounting Unit	Quantity	Amount of Earnest Money	Place of Deliveryfor GST purpose
1	Repair work of boundary wall		AU	1.000	Rs.3,90,000/- (Rupees Three Lakh Ninety Thousand Only)	India Govt. Mint, Kolkata

1. Bidders should submit offer as per price schedule (Section XI)

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

3. The total cost inclusive of all elements as cited above on FOR India Govt. Mint, Kolkata (W.B) basis should be indicated clearly both in words and figures in the price bid.

4. Bidder should furnish their bank details i.e. Account No, Branch name, IFSC code etc. to receive payment. A Cancelled Cheque should also be enclosed.

5. Earnest Money Deposit:

The required Earnest Money Deposit for the above tendered items is Rs.3,90,000/- (Rupees Three Lakh Ninty Thousand Only).The proof of EMD(scanned copy) shall be submitted along with e-tender in Techno-commercial Bid. Earnest Money Deposit (EMD) in original shall be sent to The Chief General Manager, India Government Mint, Kolkata so as to reach within 5 days from the date of tender opening.

The EMD shall remain valid for a period of 45 days beyond Bid Validity i.e., 180+45 = 225 days after the date of opening of the tender. Any short validity, the tender shall be treated as unresponsive and rejected. The EMD should be in Indian Rupees only. Successful tenderer EMD will be returned without any interest, after the receipt of Performance Security from the tenderer. Unsuccessful Tenderers EMD will be returned to them without any interest, after expiry of the tender validity period.

The firm who are registered under Udyog Aadhar Memorandum (UAM) as Micro & Small Enterprises (MSEs) for Manufacturing/Selling of Tendered Item may be exempted from submission of EMD subject to the submission of valid certificate(s) which should be valid throughout the tender validity period.

EMD must be furnished along with the tender in the form of Demand Draft/Fixed Deposit Receipt/Bankers cheque/Payment through Online Mode, denominated in Indian Rupees drawn on any Scheduled Commercial Bank, in favour of 'S P M Corporation of India Limited' payable at Kolkata. Non submission of EMD may lead to rejection of the offer.

6. Risk Purchase Clause :

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after notification of award of contract fails to abide by the terms and 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:

(i) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier.

(b) Supplier has to abide by all the terms and conditions of tender.

(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

7. 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.



8. The bidder failing to submit the requisite documents as per tender along with bid, their bid will be considered as unsolicited offer. Further, if the bidder does not accept the terms & condition of this tender document, their offer will also be treated as unsolicited offer.
9. The firm has to comply PF & ESI as per Government Norms.
10. All safety and security of the workmen is the sole responsibility of the awarded firm itself and incase of any unwanted incidents India Govt. Mint, Kolkata authorities would not be liable under any circumstances.

Section VII: Technical Specifications

Name of work :

Construction/Erection work of boundary wall at Old silver mint

Scope of work :

1) Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas (exceeding 30 cm in depth ,1.5 mm in width as well as 10sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m\, as directed by Engineer-in-charge. All kinds of soil

Qty: 600 Cum.

2) Surface dressing of the ground including removing vegetation and in-equalities not exceeding 15 cm depth and disposal of rubbish, lead up to 50m and lift upto 1.5 m. All kinds of soil.

Qty: 4000 Sqm.

3) Filling in foundation or plinth by silver sand in layers not exceeding 150 mm as directed and consolidating the same through saturation with water, ramming complete.

Qty: 120 Cum.

4) Brick soling with picked jhama bricks including preparation of bed as necessary with brick joints properly filled in and packed with powdered earth and including necessary cushion of similar material below the soling (and in between layers when more than one layer is used) complete as per direction. Single brick flat soling (thickness 75 mm).

Qty: 600 Sqm.

5) Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering, all work upto plinth level : 1:2:4 (1 cement:2 course sand (Zone-III) derived from natural sources: 4 graded stone aggregate 20 mm nominal size derived from natural sources).

Qty: 75 Cum.

6) Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources).

Qty: 200 Cum.

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

Qty: 15600 KG

8) Centering and shuttering including strutting, propping etc. and removal of form work for : Foundations, footings, bases for columns.

Qty: 2350 Sqm.

9) 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 : 4 (1 cement : 4 course sand).

Qty: 50 Cum.

10) Half brick masonry with common burnt clay F.P.S. (non-modular) bricks of class designation 7.5 in foundation and plinth, cement mortar 1:3 (1 cement : 3 coarse sand).

Qty: 200 Sqm.

11) Brick work with common burnt clay F.P.S. (non-modular) bricks of class designation 7.5 in superstructure above plinth level upto floor five level in all shapes and sizes in : cement mortar 1 : 6 (1 cement : 6 coarse sand).

Qty: 550 Cum.

12) 15 mm cement plaster on the rough side of single or half brick wall of mix : 1:4 (1 cement: 4 fine sand).

Qty: 4000 Sqm.

13) Cement plaster skirting up to 30 cm height, with cement mortar 1:3 (1 cement : 3 coarse sand), finished with a floating coat of neat cement 18 mm thick.

Qty: 1000 Sqm.

14) Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.

Qty: 5300 KG

15) Providing and fixing concertina coil fencing with punched tape concertina coil 600 mm dia 10 metre openable length (total length 90 m), having 50 nos rounds per 6 metre length, upto 3 m height of wall with existing angle iron 'Y' shaped placed 2.4 m or 3.0 m apart and with 9 horizontal R.B.T. reinforced barbed wire, stud tied with G.I. staples and G.I. clips to retain horizontal, including necessary bolts or G.I. barbed wire tied to angle iron, all complete as per direction of Engineer-in-charge, with reinforced barbed tape(R.B.T.) / Spring core (2.5mm thick) wire of high tensile strength of 165 kg/ sq.mm with tape (0.52 mm thick) and weight 43.478 gm/ metre.

Qty: 1500 M

16) Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade : Two or more coats on new work over an under coat of suitable shade with ordinary paint of approved brand and manufacture.

Qty: 750 Sqm.

17) Applying one coat of water thinable cement primer of approved brand and manufacture on wall surface : Water thinable cement primer.

Qty: 7000 Sqm.

18) Finishing walls with Acrylic Smooth exterior paint of required shade: New work (Two or more coat applied (a) 1.67 ltr /10 sqm over and including priming coat of exterior primer applied (a) 2.20 kg /10 sqm.

Qty: 7000 Sqm.

19) Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge .In cement mortar.

Qty: 200 Cum.

20) Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 mtr lead.

Qty: 80 Cum.

21) Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)

Qty: 150 Cum.

22) Taking out heavy iron grated door, window, MS grill after cutting out from wall and re-fixing the same including mending all damages.

Qty: 600 Sqm.

23) Providing and fixing M.S. grills of required pattern in frames of windows etc. with M.S. flats, square or round bars etc. including priming coat with approved steel priming coat with approved steel primer all complete. Fixed to steel windows by welding.

Qty: 1500 KG

24) Clearing jungle including uprooting of rank vegetation, grass cutting, brush wood, tree wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared.

Qty: 50000 Sqm

25) Uprooting & removing plants from the surface of wall, parapet etc. and making good damages (repairing of damages to be paid separately including scaffolding, labour all complete : small plants of girth of exposed stem up to 75mm lift up to 10 meter.

Qty: 250 EA

26) Uprooting & removing plants from the surface of wall, parapet etc. and making good damages (repairing of damages to be paid separately including scaffolding labour all complete: Medium plant of girth of exposed stem up to 75 mm lift up to 10 mtr.

Qty: 400 EA

27) Uprooting & removing plants from the surface of wall, parapet etc. and making good damages (repairing of damages to be paid separately including scaffolding labour all complete: Big plant of girth of exposed stem up to 75 mm lift up to 10 mtr.

Qty: 200 EA

28) Felling of trees of the girth (measured at a height of 1 m above ground level), including cutting of trunks branches, removing the roots and stacking of serviceable material and disposal of unserviceable material : 30 cm girth up to and including 60 cm girth.

Qty: 25 EA

29) Felling of trees of the girth (measured at a height of 1 m above ground level), including cutting of trunks branches, removing the roots and stacking of serviceable material : 60 cm girth up to and including 120 cm girth.

Qty: 25 EA

30) Felling of trees of the girth (measured at a height of 1 m above ground level), including cutting of trunks branches, removing the roots and stacking of serviceable material : 120 cm girth up to and including 240 cm girth.

Qty: 5 EA

31) Providing services for materials loading unloading, shifting, stacking for area cleaning work (removal, stacking of metal scrap wood, cables, drum, machines etc) as and when required at site and disposal of the spoils at dumping area (specified) as and when required at site and disposal of the as per direction of competent authority with Hydra/Crane with 12-14 Tons capa - city for 8 hrs per day including 30 minutes lunch break at day shift for cleaning/re- moving chockage of underground drainage system including cost of fuel, lubricants driver and helpers etc as directed.

Qty: 10 Day

32) Carriage of various materials like lime, Mooram, Building Rubbish, Drain sludge, Broken Asbestos, Dismantled profile/APP sheet etc from various location inside I.G.Mint Factory premises to a common site and loading the same at a designated location (as per direction of Engineer-in-charge. The same would be carried to a dumping ground up & down as per direction of Engineer-in-charge .

Qty: 300 Cum.

33) Applying priming coat With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel work (second coat).

Qty: 750 Sqm.

34) Providing services for materials loading, unloading, shifting, stacking for area cleaning work (removal, stacking of metal scrap, wood, cables, drum, machines etc) as and when required at site and disposal of the spoils at dumping area (specified) as and when required at site and as per direction of competent authority with Excavator/JCB with 10-15 Tons capacity for 8 Hrs per day including 30 minutes lunch break at day shift for cleaning / removing chocked of underground drainage system including cost of fuel, lubricants driver and helpers etc as directed by Engineer -in – charge.

Qty: 10 Day

35) Providing services for attending the cleaning and removal of silt from drain including removal and placing of R C C cover (after cleaning) and other materials from surface drain (R C C covered or uncovered), inspection pit of both storm and sewerage, others cleaning etc with LCV mounted jetting cum suction machine from IGMK or by other manual with tools & tackles means as and when required at site and as per direction of Engineer-in-charge.

Qty: 50 MD

36) Cutting to requisite length or shape departmental R.S. joists, channels, angles, tees, plates etc.

Qty: 0.4 Sqm.

37) Labour for hoisting and placing in proper position (up to 1st floor level) departmental R.S. joists, channels, angles. Tees, plates etc. including fitting and fixing same with bolts and nuts, if necessary (but excluding cost of such bolts and nuts)

Qty: 6000 KG

38) Welding in M.S. structural work with gas or electric Tack weld point.

Qty: 2000 Point.

39) Stone tile work for wall lining upto 10 meter height with special adhesive over 12 mm thick bed of concrete mortar 1:3 (1 cement: 3 coarse sand) including pointing in white cement with admixture pigment to match the stone shed 8 mm thick (mirror polished and machine cut edge) granite stone of any colour and shade.

Qty: 250 Sqm.

40) Providing and fixing of single/double bamboo scaffolding system on the interior/outer side, up to three storied height made with bamboo 1 meter centre to centre, horizontal & vertical joining with rope in the scaffolding for working platform etc. and maintaining it in a serviceable condition whereas applicable for all the above work.

Qty: 1 AU.

Terms and condition:

1) All safety and security aspects must be strictly adhered to by the workmen involved in the work.

2) Any damages/ breakdowns arising out of negligence, improper handling or improper maintenance will be viewed seriously. In such case the entire expenditure incurred for rectifying or replacing the damage items will be borne by the contractor. The amount

determined by IGM Kolkata shall be final and binding on contractor shall indemnify to this effect. This shall be decided by the Mint Management.

- 3) All materials/consumables required for the above mentioned jobs are to be supplied at the contractor's cost.
- 4) If any of the terms & conditions is not found fulfilled during the work contract, I.G. Mint Kolkata reserves the right to discontinue the contract without assigning any reasons thereof.
- 5) In case of any loss or theft, it shall be made good by the agency and failure on the part of the contractor/agency part to do so within a period of 30 days; the loss shall be made good by the encashment of bank guarantees, and if the amount of loss or damage exceed the amount of bank guarantee then remaining amount shall be recovered from amount standing due and payable to the contractor/agency.
- 6) The L1 firm would depend upon the total financial implication for the whole work.

Special conditions:

1. The contractor shall, at his cost, make all arrangements and shall provide all facilities as the Engineer-in-Charge may require for collecting and preparing the required number of samples for test of materials and Concrete cube as per IS codes and bear all charges.
2. For cutting of trees, necessary permission from appropriate authority should be taken by the successful bidder.
3. Prospective bidder must comply fully with all statutory regulations such as Minimum Wages Act 1948, Payment of wages act 1936, contract labour act 1970 & 1971 etc.
4. All safety and security aspects must be strictly adhered to by the workmen involved in the work.
5. The site supervisor deputed by the successful bidder should be present at all the time while undertaking the work.
6. On completion of work, the successful bidder must clear all the tools and tackles as well as other work related substances from the site.
7. The contractor shall make his own arrangements for water required for the work and nothing extra will be paid for the same. The water used by the contractor shall be fit for construction purposes to the satisfaction of the Engineer-in-Charge.
8. If any temporary barricade will have to be shifted/erected during construction of boundary wall to maintain the alignment of B/W, that shall have to be done by the contractor at his own cost.
9. As the boundary wall is to be erected in a thickly populated busy central business area, the contractor must take utmost care during construction / dismantling so that no untoward incident is taken place.
10. The contractor should keep the work site clean and accessible during total working period for the safe entry & exit of his work men and staff & officials of SPMCIL.

ABBREVIATION "IGM" India Govt. Mint, "EA" EACH, "M" Meter, "M2" Square Meter, "M3" Cubic Meter, "nos." NUMBERS, "Sqm" SquareMeter, "set" SET, "MD" Man-Days, "KG" Kilogram, "AU" Activity Unit, "L" Liter, "MTR" Meter, "CUM" Cubic Meter, "P" Points, "AU" Activity Unit

Section VIII: Quality Control Requirements

Quality of all civil works: Free from all technical defects, in compliance with our Technical Specification given SECTION VII.

i) Goods/service supplied not in conformity with tender specification will be treated as goods/service not supplied at all and supplier shall take supplied material not confirming to order specification back within 15 days. Goods/service shall be delivered by the supplier in accordance with the terms and conditions specified in the contract failing which expenses of keeping goods/service at purchaser's premises may be levied on supplier.

ii) Delivery date will be calculated from the date goods/service are received in acceptable quality in accordance with technical specification.

[to be inserted by the office inviting tender as applicable to specific tender]

Section IX: Qualification/Eligibility Criteria

The bidder should meet the following qualification criteria as mentioned in A, B & C:-

A. EXPERIENCE & PAST PERFORMANCE:-

The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2023:-

- Three similar completed works costing not less than the amount equal to Rs.78.02 Lakhs
Or
- Two similar completed works costing not less than the amount equal to Rs.97.53 Lakhs
Or
- One similar completed works costing not less than the amount equal to Rs.1.56 Crore

Note:

- Similar work for this Contract means:- “Civil Engineering Construction/Repair/Maintenance work”
- Supporting documents to be furnished as claim against the above Experience criteria:
- Copy of Purchase Order details & Work Completion Certificate issued by the parties to whom the work has been provided duly signed & stamped by the agency issuing the completion certificate to be furnished. This documents to be provided by the bidder during submission of tender. if copy of purchase order & work completion certificate issued by any non-govt. Organization, certified copy of tax deducted at source to be submitted in addition to the above mentioned documents.
- To establish authenticity of claim having accomplished the work mentioned against the criteria at para “A” above, India Govt. Mint, Kolkata reserves the right to ask any relevant document from the bidder.

B. CAPABILITY- EQUIPMENT & MANUFACTURING FACILITIES :-

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

Note :

- Supporting Documents to be furnished as claim against the above Capability.

C. FINANCIAL STANDING :-

1. Average Annual Turnover of the Bidder during the last three financial years ending 31.03.2023 should be at least Rs.78.02 Lakhs as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India.

- 2.
- i) The net worth of the Bidder should not be negative on 31.03.2023 and also
 - ii) Should not have eroded by more than 30% in the last three years, ending on 31.03.2023.

Note :

- All financial standing data should be certified by certified accountants e.g: chartered accountants (CA) in India.
- All copy of supply/ work order; respective completion certificate and contact details of clients: in support of experience, past performance and capacity/ capability should be authenticated by the by the person authorized to sign the tender on behalf of the bidder.



- For Start-ups (registered for the tendered item) all financial criteria shall be exempted.

.....

[to be inserted by the office inviting tender as applicable to specific tender]

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

Section X: Tender Form

Date:

To,
India Government Mint, Kolkata
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Kolkata

Ref: Your Tender document No.6000018688 / dated 09.03.2024

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

We 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:

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

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

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

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

4. Debarment Status:

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

☐ Yes (with period of Ban)

☐ No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries i V 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; its 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

.....
.....

Section XI: Price Schedule

Price to be quoted in below mentioned format:

1) Earth work in excavation (as mentioned in Section: VII, Technical Specification); Qty: 600 M3

Basic Price/1 M3:

Other Charges (if any):

GST/ 1 M3:

Total price for 1 M3:

Total price for 600 M3:

2) Surface dressing (as mentioned in Section: VII, Technical Specification); Qty: 4000 M2

Basic Price/1 M2:

Other Charges (if any):

GST/ 1 M2:

Total price for 1 M2:

Total price for 4000 M2:

3) Filling in foundation (as mentioned in Section: VII, Technical Specification); Qty: 120 M3

Basic Price/1 M3:

Other Charges (if any):

GST/ 1 M3:

Total price for 1 M3:

Total price for 120 M3:

4) Brick soling (as mentioned in Section: VII, Technical Specification), Qty: 600 M2

Basic Price/1 M2:

Other Charges (if any):

GST/ 1 M2:

Total price for 1 M2:

Total price for 600 M2:

5) Providing and laying in position cement concrete (as mentioned in Section: VII, Technical Specification), Qty: 75 M3

Basic Price/1 M3:

Other Charges (if any):

GST/ 1 M3:

Total price for 1 M3:

Total price for 75 M3:

6) Reinforced cement concrete (as mentioned in Section: VII, Technical Specification), Qty: 200 M3

Basic Price/1 M3:

Other Charges (if any):

GST/ 1 M3:

Total price for 1 M3:

Total price for 200 M3:

7) Steel reinforcement for R.C.C. (as mentioned in Section: VII, Technical Specification), Qty: 15600 KG

Basic Price/1 KG:

Other Charges (if any):

GST/ 1 KG:

Total price for 1 KG:

Total price for 15600 KG:

8) Centering and shuttering (as mentioned in Section: VII, Technical Specification), Qty: 2350 M2

Basic Price/1 M2:



Other Charges (if any):

GST/ 1 M2:

Total price for 1 M2:

Total price for 2350 M2:

9) Brick work (as mentioned in Section: VII, Technical Specification), Qty: 50 M3

Basic Price/1 M3:

Other Charges (if any):

GST/ 1 M3:

Total price for 1 M3:

Total price for 50 M3:

10) Half brick (as mentioned in Section: VII, Technical Specification), Qty: 200 M2

Basic Price/1 M2:

Other Charges (if any):

GST/ 1 M2:

Total price for 1 M2:

Total price for 200 M2:

11) Brick work (as mentioned in Section: VII, Technical Specification), Qty: 550 M3

Basic Price/1 M3:

Other Charges (if any):

GST/ 1 M3:

Total price for 1 M3:

Total price for 550 M3:

12) 15 mm cement plaster (as mentioned in Section: VII, Technical Specification), Qty: 4000 M2

Basic Price/1 M2:

Other Charges (if any):

GST/ 1 M2:

Total price for 1 M2:

Total price for 4000 M2:

13) Cement plaster skirting (as mentioned in Section: VII, Technical Specification), Qty: 1000 M2

Basic Price/1 M2:

Other Charges (if any):

GST/ 1 M2:

Total price for 1 M2:

Total price for 1000 M2:

14) Structural steel work (as mentioned in Section: VII, Technical Specification), Qty: 5300 KG

Basic Price/1 KG:

Other Charges (if any):

GST/ 1 KG:

Total price for 1 KG:

Total price for 5300 KG:

15) Providing and fixing concertina coil (as mentioned in Section: VII, Technical Specification), Qty: 1500 M

Basic Price/1 M:

Other Charges (if any):

GST/ 1 M:

Total price for 1 M:

Total price for 1500 M:

16) Painting with synthetic enamel paint (as mentioned in Section: VII, Technical Specification), Qty: 750 M2

Basic Price/1 M2:

Other Charges (if any):

GST/ 1 M2:



Total price for 1 M2:

Total price for 750 M2:

17) Applying cement primer (as mentioned in Section: VII, Technical Specification), Qty: 7000 M2

Basic Price/1 M2:

Other Charges (if any):

GST/ 1 M2:

Total price for 1 M2:

Total price for 7000 M2:

18) Finishing walls with Acrylic (as mentioned in Section: VII, Technical Specification), Qty: 7000M2

Basic Price/1 M2:

Other Charges (if any):

GST/ 1 M2:

Total price for 1 M2:

Total price for 7000 M2:

19) Demolishing brick work (as mentioned in Section: VII, Technical Specification), Qty: 200 M3

Basic Price/1 M3:

Other Charges (if any):

GST/ 1 M3:

Total price for 1 M3:

Total price for 200 M3:

20) Demolishing R.C.C. (as mentioned in Section: VII, Technical Specification), Qty: 80 M3

Basic Price/1 M3:

Other Charges (if any):

GST/ 1 M3:

Total price for 1 M3:

Total price for 80 M3:

21) Demolishing cement concrete (as mentioned in Section: VII, Technical Specification), Qty: 150 M3

Basic Price/1 M3:

Other Charges (if any):

GST/ 1 M3:

Total price for 1 M3:

Total price for 150 M3:

22) Taking out heavy iron grated door(as mentioned in Section: VII, Technical Specification), Qty: 600 M2

Basic Price/1 M2:

Other Charges (if any):

GST/ 1 M2:

Total price for 1 M2:

Total price for 600 M2:

23) Providing and fixing M.S. grills (as mentioned in Section: VII, Technical Specification), Qty: 1500 KG

Basic Price/1 KG:

Other Charges (if any):

GST/ 1 KG:

Total price for 1 KG:

Total price for 1500 KG:

24) Clearing jungle (as mentioned in Section: VII, Technical Specification), Qty: 50000 M2

Basic Price/1 M2:

Other Charges (if any):

GST/ 1 M2:

Total price for 1 M2:

Total price for 50000 M2:

25) Uprooting & removing plants small (as mentioned in Section: VII, Technical Specification), Qty: 250 EA

Basic Price/1 EA:

Other Charges (if any):

GST/ 1 EA:

Total price for 1 EA:

Total price for 250 EA:

26) Uprooting & removing plants (as mentioned in Section: VII, Technical Specification), Qty: 400 EA

Basic Price/1 EA:

Other Charges (if any):

GST/ 1 EA:

Total price for 1 EA:

Total price for 400 EA:

27) Uprooting & removing plants (as mentioned in Section: VII, Technical Specification), Qty: 200 EA

Basic Price/1 EA:

Other Charges (if any):

GST/ 1 EA:

Total price for 1 EA:

Total price for 200 EA:

28) Felling of trees 30cm (as mentioned in Section: VII, Technical Specification), Qty: 25 EA

Basic Price/1 EA:

Other Charges (if any):

GST/ 1 EA:

Total price for 1 EA:

Total price for 25 EA:

29) Felling of trees 60cm (as mentioned in Section: VII, Technical Specification), Qty: 25 EA

Basic Price/1 EA:

Other Charges (if any):

GST/ 1 EA:

Total price for 1 EA:

Total price for 25 EA:

30) Felling of trees 120cm (as mentioned in Section: VII, Technical Specification), Qty: 5 EA

Basic Price/1 EA:

Other Charges (if any):

GST/ 1 EA:

Total price for 1 EA:

Total price for 5 EA:

31) Providing services for hydra/crane (as mentioned in Section: VII, Technical Specification), Qty: 10 Day

Basic Price/1 Day:

Other Charges (if any):

GST/ 1 Day:

Total price for 1 Day:

Total price for 10 Day:

32) Carriage of various materials (as mentioned in Section: VII, Technical Specification), Qty: 300 M3

Basic Price/1 M3:

Other Charges (if any):

GST/ 1 M3:

Total price for 1 M3:

Total price for 300 M3:



33) Applying cement primer red oxide (as mentioned in Section: VII, Technical Specification), Qty: 750 M2

Basic Price/1 M2:

Other Charges (if any):

GST/ 1 M2:

Total price for 1 M2:

Total price for 750 M2:

34) Providing services for JCB (as mentioned in Section: VII, Technical Specification), Qty: 10 Day

Basic Price/1 Day:

Other Charges (if any):

GST/ 1 Day:

Total price for 1 Day:

Total price for 10 Day:

35) Providing services for cleaning (as mentioned in Section: VII, Technical Specification), Qty: 50 MD

Basic Price/1 MD:

Other Charges (if any):

GST/ 1 MD:

Total price for 1 MD:

Total price for 50 MD:

36) Cutting of steel wok (as mentioned in Section: VII, Technical Specification), Qty: 0.4 M2

Basic Price/1 M2:

Other Charges (if any):

GST/ 1 M2:

Total price for 1 M2:

Total price for 0.4 M2:

37) Labour for hoisting of steel work (as mentioned in Section: VII, Technical Specification), Qty: 6000 KG

Basic Price/1 KG:

Other Charges (if any):

GST/ 1 KG:

Total price for 1 KG:

Total price for 6000 KG:

38) Welding in M.S. structural work (as mentioned in Section: VII, Technical Specification), Qty: 2000 Point.

Basic Price/1 Point:

Other Charges (if any):

GST/ 1 Point:

Total price for 1 Point:

Total price for 2000 Points:

39) Stone tile work (as mentioned in Section: VII, Technical Specification), Qty: 250 M2

Basic Price/1 M2:

Other Charges (if any):

GST/ 1 M2:

Total price for 1 M2:

Total price for 250 M2:

40) Providing and fixing of scaffolding (as mentioned in Section: VII, Technical Specification), Qty: 1AU

Basic Price/1 AU:

Other Charges (if any):

GST/ 1 AU:

Total price for 1 AU:

Grand total price for item no.1 to 40 :

Grand total price for item no.1 to 40 in words :



ABBREVIATION "IGM" India Govt. Mint ,"EA" EACH, "M" Meter, "M2" Square Meter, "M3" Cubic Meter, "nos." NUMBERS, "Sqm" SquareMeter, "set" SET , "MD" Man-Days, "KG" Kilogram, "AU" Activity Unit, "L" Liter, "MTR" Meter, "CUM" Cubic Meter, "P" Points, "AU" Activity Unit

Note:

1. Bidder to furnish stipulated documents along with tender in support of fulfillment of tender criteria. Further correspondence in this regard will not be entertained for any reason. Non-submission or incomplete submission of documents may lead to rejection of offer.
2. The L1 firm would depend upon the total financial implication for the whole work.
3. The firms are requested to submit the item wise price for each items as mentioned in Section VII and Section XI.

Section XII: Vendor Details

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

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

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

1. Vendor/ Contractor particulars:

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

2. Taxation Details:

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

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

.....

(Signature with date)

.....

.....

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



Section XIII: Bank Guarantee FORM for EMD

BANK GUARANTEE FOR BID GUARANTEE (ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref

Date

Bank Guarantee No

To,
(Insert Name & Address of the Purchaser)

Dear Sir,

Whereas (Hereinafter called the 'Tenderer') has submitted its bid numbered dated for the supply of (Hereinafter called the 'tender') against (insert name of Purchaser) (hereinafter called as the 'Purchaser') tender enquiry No. opened on Know all persons by these presents that we of (hereinafter called the 'Bank') having our registered office at are bound unto the Purchaser, in the sum of for which payment will and truly be made forthwith, on demand by the Purchaser, without demure to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this day of 20...

The conditions of this obligation are

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

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

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

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

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

We undertake to pay Purchaser up to the above amount, upon receipt of its first written demand, without Purchaser having to substantiate its demand, provided that in its demand Purchaser will note that the amount claimed by it, is due to it owing to the occurrence of one or more or all the above conditions, specifying the occurred condition(s). We agree that the decision of the Purchaser, whether above conditions have occurred, shall be final and binding on us. This guarantee will remain in force for a period of **(insert the period of validity plus 45 days, in words and figures)** days after the date of **(insert date of tender opening)** and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

Section XV: Bank Guarantee Form for Performance Security

**PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE
GUARANTEE BOND
(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)**

Ref

Date

Bank Guarantee No

To,
(Insert Name & Address of the Purchaser)

Dear Sir,

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

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

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

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.

5. We..... (name of the bank), further agree that the Purchaser shall have the fullest liberty, without



affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we..... (name of the bank), shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.

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

.....
(Signature with date of the authorized officer of the Bank)

.....

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

.....
Name and designation of the officer

.....

.....
Seal name& address of the Bank and address of the Branch

Section XVI: Contract Form

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

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

1. Name & address of the Supplier:

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

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

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

- (i) General Conditions of Contract;
- (ii) Special Conditions of Contract;
- (iii) List of Requirements;
- (iv) Technical Specifications;
- (v) Quality Control Requirements;
- (vi) Tender Form furnished by the supplier;
- (vii) Price Schedule(s) furnished by the supplier in its tender;
- (viii) Manufacturers' Authorization Form (if applicable for this tender);
- (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 0 of Section - V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

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

- (i) Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:
- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
- (a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
- (b) Designation and address of SPMCIL's inspecting officer
- (v) Destination and dispatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

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

For and on behalf of.....

Received and accepted this contract.....

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

For and on behalf of

.....



(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:



Section XVIII: Proforma of Bills for Payments

(Refer to Clause 22.6 of GCC)

Name and Address of the Firm.....

Bill No. Dated

Purchase order.....No.....Dated.....

Name and address of the consignee.....

S.No	Authority for Purchase	Description of Stores	No.or qty.	Rate Rs. P.	Price per Rs. P	Amount
TOTAL						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch.....

Dated.....(enclosed)

Inspection Certificate No.....Dated.....(enclosed)

Place and Date



Received Rs.....

Rupees).....

We solemnly certify that:

- a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
- b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
- c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
- e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier

Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From : M/s

Date:.....

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

Sub: NEFT payments

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

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1	Name of City	
2	Bank Code No.	
3	Branch Code No.	
4	Bank's Name	
5	Branch Address	
6	Branch Telephone / Fax No.	
7	Supplier's Account No.	
8	Type of Account	
9	IFSC code for NEFT	
10	IFSC code for RTGS	
11	Supplier's name as per Account	
12	MICR Code No.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.

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

Date

Signature of the Customer

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

Stamp and
Signature of authorized
official of the bank



ANNEXURE - I

**Tender No. : 54/T-133(23-24)/6000018688 dated 09.03.2024
(To be submitted on the letter head)**

DECLARATION

We do hereby declare that,

1. We have not been blacklisted/ debarred by BNPMIPL/BRBNMPL/SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of the tender document unconditionally without any deviation"

Signature

Name

Designation

Date

Stamp of the Organization

CHECK-LIST

THREE BID, THREE STAGE (THREE PACKETS) TENDER BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION :

A. Part I : (Pre-Qualification Bid cover)

Sl. No.	Tender Submission Check Points	Check before submission Tick (√)
1	Submit the documents as per Qualification / Eligibility criteria - Section IX	
2	Section X : Tender Form and Section XII : Vendor details duly filled, sealed & signed	
3	Documentary evidence towards PAN & GST Registration Certificate	
4	Proof of EMD(scanned copy) as applicable or any exemption certificate	
5	The firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs to enclosed certificates containing validity	
6	Category of MSME Firms	
	SC	
	ST	
	GEN	
7	Owner of Company	
	Male	
	Female	

B. Part II : (Techno-Commercial Bid cover)

Sl. No.	Tender Submission Check Points	Check before submission Tick (√)
1	Technical Specification - Section VII as per tender	
2	Entire Tender Document Duly Seal & Signed on every page(with out mentioning price)	
3	Tender Validity 180 days as per the tender	
4	Download 61 pages from the link mentioned in Section II : GIT and submit with duly sealed and signed	
5	Download 36 pages from the link mentioned in Section IV : GCC and submit with duly sealed and signed	
6	Delivery Period : Acceptance of delivery period as per Section V : SCC of Tender Document.	
7	Offer is valid for acceptance up to minimum 180 days duly filled in Section XII : Questionnaire	
8	Sealed & Signed Declaration (Annexure - I)	
9	Acceptance of all section of the tender document (GIT, SIT, GCC & SCC), quality control requirement etc.	

C. Part III : (Price Bid Cover)

Sl. No.	Description	Submitted/ Not Submitted
1	Price Bid as per Section XI (Price including all taxes & other charges)	

- **Price to be mentioned only in price bid not in Pre-Qualification bid, Techno commercial bid or any other place. If it is mentioned any other part other than price bid, the offer will be rejected.**