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IEC Code:506051536 PAN No: AAJCS6111J

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: REPAIR AND MAINTENANCE OF CIVIL
STRUCTURE INCLUDING SOME MINOR ELECTRICAL WORKS AT MINT
MASTER BUNGALOW, (MUSEUM) AT S R OLD MINT**

Tender Number: 6000018897 /CIVIL, Dated: 10.08.2024

This Tender Document Contains 52 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 standii 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)

6000018897 /CIVIL

10.08.2024

(SPMCIL's Tender SI No.)

(Date)

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 a below):

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Repair of Mint Master BungalowSRCeII	1.000 AU	Rs.50,000/- (Rupees Fifty Thousand only)	
1	Uprooting &removing of small palnts 75mm	50.000EA		
2	Uprooting of medium palnts upto 75mm	25.000EA		
3	Prunning trimming trees at 15ft & above	20.000EA		
4	Demolish staking/disposal of brick work	5.000M3		
5	Demolish & disposal of concrete	4.000M3		
6	Demolish & disposal of RCC concrete	1.500M3		
7	Dismantling Steel work	700.000KG		
8	Taking out door, windows & shutters	25.000EA		
9	Dismantle wood work upto 10m	0.500M3		
10	Dismantle old plaster/skirting	200.000M2		
11	Brick work in foundation & plinth 1:4	5.000M3		
12	15mm cement plaster 1:4	225.000M2		
13	Cement plaster upto 30cm 1:3 neat cement	40.000M2		
14	Structural steel work	500.000KG		
15	P&F collapsible steel shutters complete	25.000M2		
16	Steel work in built up section	230.000KG		
17	P&F 1mm thck M.S sheet door as complete	8.000M2		
18	P&F M.S fan clamp type I/II with n.a.	15.000EA		

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
19	P&F fly proof wire guage 0.63mm dia	25.000M2		
20	P&F glass panes with putty & clips: 4mm	25.000M2		
21	Provide wood work in frames as complete	0.220M3		
22	P&F ISI marked flush door	10.000M2		
23	P&F chrome plated curtain rod: 20mm	20.000M		
24	P&F M.S grills of required pattern	200.000KG		
25	P&F hard drawn steel wire fabric 75X25mm	70.000M2		
26	P&F ISI marked oxidized MS hinges 100X58	50.000EA		
27	P&F ISI marked oxidized MS bolts 300X16	15.000EA		
28	P&F ISI mrk oxdzd MS tower bolts 250X10	20.000EA		
29	P&F ISI mrk oxdzd MS tower bolts 150X10	20.000EA		
30	P&F bright finish 100mm mortice latch	4.000EA		
31	P&F bright finish 100mm handle i/c screw	30.000EA		
32	P&F Al hanging door stopper IS 1868j	20.000EA		
33	P&F 30mm thk PVC door shutter ascomplete	12.000M2		
34	P&F PVC door frame 50X47mm 5mm thk	8.000M		
35	P&F PVC door shutter i/c frame complete	6.000M2		
36	Cleaning of water tank upto 2000L	60000.000L		
37	Cleaning delisting gully trap	15.000EA		
38	P&F palin jaffri door all complete	12.000M2		
39	White wash with lime: old work	350.000M2		
40	P&A cement putty of avg 1mm thk	1100.000M2		
41	P&A 1st quality distemper 2 coat	900.000M2		
42	P&A priming coat of apprvd primer	2600.000M2		

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
43	Removing white/colour wash by scrapping	400.000M2		
44	Removing dry/oil bound distemper	2600.000M2		
45	P&A acrylic smooth exterior paint	1400.000M2		
46	P&A acrylic emulsion paint: two or more	200.000M2		
47	P&A priming coat on wood work	200.000M2		
48	P&A priming coat on steel work	250.000M2		
49	Synthetic enamel paint on GS: New work	250.000M2		
50	P&A oil type preservative: New work	200.000M2		
51	Synthetic enamel paint on pipe:New work	120.000M		
52	Floor polish masonry/concrete with wax	200.000M2		
53	P&L floor tiles 300X300 IS:15622 20mm	35.000M2		
54	P&L 1st quality floor tiles IS:15622 12mm	75.000M2		
55	P&F water closet squatting pan IS 7231	1.000EA		
56	P&F front urinal basin 430X260X350 mm	3.000EA		
57	P&F wash basin 630X450 mm complete	3.000EA		
58	P&F G.I inlet flush pipe in W.C pan	5.000EA		
59	P&F PVC waste pipe: 32mm dia	5.000EA		
60	P&F waste/vein pipe 100mm dia IS 1729	15.000M		
61	P&F 8mm dia CP/SS jet as complete	3.000EA		
62	P&F PVC flushing cistern IS 7231: 10L	3.000EA		
63	P&F G.I inlet flush pipe in W.C pan	3.000EA		
64	P&F PVC waste pipe: 40mm dia	5.000EA		
65	P&F 100mm SCI grating for gully trap	15.000EA		
66	P&F beveled edge mirror: 600X450	2.000EA		
67	P&F SCI S&S pipe IS 1729: 100mm dia	10.000M		

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
68	P&F joints with spurn yarn in SCI pipe	6.000EA		
69	P&F MS holder bat clamps of SCI pipe	10.000EA		
70	P&F bend with door IS 1729: 100mm dia	12.000EA		
71	P&F door piece: 100mm dia SCI pipe	12.000EA		
72	P&F CPVC pipe internal work exposed 15mm	25.000M		
73	P&F CPVC pipe internal work exposed 20mm	25.000M		
74	P&F bib cock: 15mm bore	6.000EA		
75	P&F bib cock; 20mm bore	6.000EA		
76	P&F gun metal gate valve: 20mm bore	6.000EA		
2	Electrical works	1.000 AU		
1	Wiring for point single core cable 1.5sq	100.000EA		
2	Wiring circuit/sub main eathing 2X1.5sq	1500.000M		
3	Wiring circuit/sub main eathing 2X2.5sq	300.000M		
4	Wiring circuit/sub main eathing 2X4sq	400.000M		
5	S&F GI box 2X5/6A socket 2X5/6A switch	25.000EA		
6	S&F GI box 2X15/16A socket i/c switch	10.000EA		
7	S&F 32A MCB 240/415V 'C'	50.000EA		
8	S&F MCB distribution board 16+2 way	2.000EA		
9	S&F MCB distribution board 6+2 way	3.000EA		
10	S&F DPMCB 240V: 63 A	6.000EA		
11	S&F DPMCB 240V: 40 A	6.000EA		
12	S&F ceiling rose	30.000EA		
13	S&F 22W tube baton light	25.000EA		
14	S&F 14W LED bulb	15.000EA		



Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
15	S&F of angular holder	5.000EA		
16	S&F of ceiling fan of sweep 1200mm	10.000EA		
17	S&F of exhaust fan	5.000EA		
18	S&F of 400mm wall bracket fan	8.000EA		
19	SITC of 40W heritage pole light	10.000EA		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	TWO-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 10.08.2024 to 09.09.2024 during office hours
Pre-Bid Conference :	Not Applicable
Closing date and time for receipt of tenders	09.09.2024 15:00:00
Place of receipt of tenders	Through CPP e-procurement portal i.e. Central Public Procurement Portal (CPMP) (https://etenders.gov.in/e procure/app)
Time and date of opening of tenders for Technical Bid	10.09.2024 15:30:00
Place of opening of tenders	Central Public Procurement Portal (CPMP) (https://etenders.gov.in/e procure/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 "EA" EACH, "M" Meter, "M2" Square Meter, "M3" Cubic Meter, "Sqm" SquareMeter, "CUM" Cubic Meter, "AU" Activity Unit, "L" Liter & "KG" Kilogram

1. Tenderer may download the tender documents from the web site www.igmkolkata.spmcil.com.
2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.
3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order (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 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).

6. 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.

7. Bidders may upload their bids through e-tendering 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.

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. 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.

11. SUBMISSION OF TENDER: The bid is to be submitted in TWO parts :-

- Tender will consist of Two bid system ('Techno-Commercial Bid' and 'Price Bid')
- 'Techno-Commercial Bid' and 'Price Bid' are to be submitted through e-tendering portal i.e. CPP e-procurement Portal in two separate cover mentioned in the CPP e-procurement portal as Techno Commercial Cover & Price Cover, on or before the due date of submission of tender.
- It may be noted that the price is not to be quoted in the 'Techno-commercial Bid'.
- Price shall only be quoted in 'Price Bid'. Non-adherence to these conditions make tender liable for rejection.

TENDERS SHALL BE SUBMITTED IN TWO PARTS AS BELOW :

PART - I : Techno-Commercial Bid consisting entire tender document (Section- I to Section- XIX; except Section XI: Price Schedule) duly sealed & signed

Note: Section-XI; Price Schedule need to be submitted in Part-II price cover only. If section XI, is submitted in Part-I, tender will be rejected.

- Containing un-priced tender consisting of documents as specified under Section VI: List of Requirements,
- Un priced documents of Section IX: Qualification/ Eligibility criteria consisting of experience, past performance, capacity/capability related data, financial standing data, declaration etc.,
- Duly filled Section X: Tender Form (unpriced) Make in India Declaration duly mentioning the percentage of local content & Section XII: Vendor details duly filled, sealed & signed in this tender document.
- The tenderer shall submit detailed technical offer as per technical specifications given in Section VII and list of requirement given in Section VI of this tender document.
- Entire Tender Document (including 36 pages of GIT & 25 Pages of GCC) duly signed and stamped on every page. (Acceptance to all term and condition of the tender without any deviations) including SIT & SCC
- Proof of EMD (scanned copy) as applicable, Copy of PAN & GSTIN Certificate. Original EMD should be reached at India Government Mint, Kolkata within 5 days from the date of tender opening.
- Annexure-I & documents as per Annexure-II duly filled, sealed & signed in the letterhead of the bidder



PART- II : Price Bid: The tenderer shall quote price strictly as per the proforma given in Section XI Price schedule of tender document by mandatorily filling price for all the items of this tender and upload in the Price cover of tender in CPP e-procurement portal.

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 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. Quotation sent by other modes will not be considered.

12. 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 India Government Mint, 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, Performance security amount/Security Deposit (S.D) can be furnished in the form of Demand Draft/Bankers cheque/Bank Guarantee/Insurance security bonds/Fixed Deposit Receipt (FDR)/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. Section XV: Bank Guarantee Form for Performance Security may please be referred.

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 CPP e-procurement portal only.

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

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

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

17. 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.

18. 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.

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

20. 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.

21. 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 material or service 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 BELOW LINK.

<https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GIT.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 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 word "origin" incorporated in this clause means the place from where the goods are mines, cultivated, grown, manufactured, produced or processed or from where the service are arranged.
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	120 days from the date of opening of the Technical 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.3 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 beborne by supplier.



Section IV: General Conditions of Contract (GCC)

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

PLEASE CLICK ON BELOW LINK.

<https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GCC.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 25 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. 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 BELOW LINK.

<https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GCC.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 25 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. 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 Six (6) Months from the date of issue of India Govt. Mint Purchase order.
02	11.2	Transportation of Domestic Goods	To be borne by the supplier.
03	12.1	Insurance	The supplier shall make arrangements for insuring the goods & services against loss or damage, incidental to manufacture or acquisition, transportation, storage and delivery. The Supplier shall be responsible till the entire goods & services contracted for arrive in good condition at destination. The transit risk in this respect shall be covered by the supplier by getting the goods duly insured. The insurance cover shall be obtained by the supplier in its own name not in the name of India Government Mint, Kolkata or its consignee. For further details please refer GCC.
04	16.2	Warranty Clause	Applicable for One(1) year from the date of completion of work.
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	Payment shall be made as per actual work executed on submission of detailed measurement sheet, challan, tax- invoice by the vendor subject to joint verification by concerned Engineer-In-Charge from S R Old Mint and vendor not more than once in a month.
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 Government 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 their dispute or difference by such mutual consultation within 21 days of its occurrence, then, depending on the position of the case, either the purchaser or the supplier shall give notice to the other party of its intention to commence arbitration. When the contract is with domestic supplier, the applicable arbitration procedure will be as per Indian Arbitration and Conciliation Act, 1996 as amended by Arbitration and Conciliation (Amendment) Act, 2015 and 2021. Mode of settlement of such contractual disputes/ differences shall be through Arbitration, to the India International Arbitration Centre.



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 Delivery for GST purpose
1	Repair of Mint Master Bungalow SRCeII		AU	1.000	Rs.50,000/- (Rupees Fifty Thousand only)	
2	Electrical works		AU	1.000		

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.50,000/- (Rupees Fifty 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., 120+45 = 165 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.

EMD must be furnished along with the tender in the form of Demand Draft/Bankers cheque/Bank Guarantee/Insurance security bonds/Fixed Deposit Receipt (FDR)/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. For Payment through online mode please find the below bank details:

Bank Name: State Bank of India
Account Name: S P M CORPORATION OF INDIA LIMITED
Account No: 40721855110
IFSC Code: SBIN0000205
Branch: NEW ALIPORE
MICR Code: 700002071

*In case of EMD transferred in the above mentioned account by Online Payment Mode, proof of payment must be attached along with the tender during the time of submission of tender through CPP portal.

Note:

Being a Works Contract EMD is not exempted for Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME). Hence, EMD must be submitted by the MSEs without any exemption. Non-submission of EMD will lead to rejection of the offer.

But, Submission of EMD is exempted for Start-up companies registered for the tendered category, as recognized by Department for Promotion of Industry and Internal Trade (DPIIT). However, Bid security



declaration (as attached in Annexure-III) must be submitted along with the bid by Start-up companies if claiming exemption of EMD along with the valid Start-up certificate of tendered category.

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 and other statutory orders issued by Government time to time.

10. All safety and security of the workmen is the sole responsibility of the awarded firm itself and incase of any unwanted incidents IGM, Kolkata authorities would not be liable under any circumstances.

Section VII: Technical Specifications

NAME OF WORK :

A) Civil repair and maintenance of civil structure at Mint Master Bungalow (Museum), S R Old Mint.

Scope of work:

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

QTY: 50.00 EA

2) Uprooting & removing plants from the surface of wall,paraphet etc. and making good damages (repairing of damages to be paid seperately including scaffolding labour all complete:Medium plants of girth of exposed stem upto 75 mm, lift upto 10 meter.

QTY: 25.00 EA

3) Pruning, trimming, shaping of trees /shrubs (ht 15 feet and above) including removal of cut materials up to 50 m lead, as per direction of officer in charge. T & P shall be arranged by the contractor.

QTY: 20.00 EA

4) Demolishing brick work manually or by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 m lead and as per direction of EIC.

QTY: 5.00 M3

5) Demolishing cement concrete manually/by mechanical means including disposal of the material within 50m lead and as per direction of EIC.

QTY: 4.00 M3

6) Demolishing RCC work manually/by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 m lead and as per direction of EIC.

QTY: 1.50 M3

7) Dismantling steelwork in Built up section in angles, tees, flats and channels including gusset plate bolt and nuts cutting rivets, welding etc and dismembering and stacking within 50 m lead.

QTY: 700.00 KG

8) Taking out doors, windows and clerestory window shutters (steel or wood) including stacking within 50 meters lead : Of area 3 sq. meters and below.

QTY: 25.00 EACH

9) Dismantling wood work in frames, trusses, purling and rafters up to 10 meters span and 5 meters height including stacking the material within 50 meters lead : Of sectional area 40 square centimeters and above.

QTY: 0.50 M3



10) Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 meters lead.

QTY: 200.00 M2

11) 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 coarse sand).

QTY: 5.00 M3

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: 225.00 M2

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: 40.00 M2

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: 500.00 KG

15) Providing and fixing in position collapsible steel shutters with vertical channels 20x10x2 mm and braced with flat iron diagonals 20x5 mm size, with top and bottom rail of T-iron 40x40x6 mm, with 40 mm dia steel pulleys, complete with bolts, nuts, locking arrangement, stoppers, handles, including applying a priming coat of approved steel primer.

QTY: 25.00 M2

16) Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required. In gratings, frames, guard bar, ladder, railings, grills, brackets, gates and similar works.

QTY: 230.00 KG

17) Providing and fixing 1mm thick M.S. sheet door with frame of 40x40x6 mm angle iron and 3 mm M.S. gusset plates at the junctions and corners, all necessary fittings complete, including applying a priming coat of approved steel primer. Using M.S. angles 40x40x6 mm for diagonal braces.

QTY: 8.00 M2

18) Providing and fixing M.S. fan clamp type I or II of 16 mm dia M.S. bar, bent to shape with hooked ends in R.C.C. slabs or beams during laying, including painting the exposed portion of loop, all as per standard design complete.

QTY: 15.00 EACH

19) Providing & fixing fly proof wire gauze to windows, clerestory windows & doors with M.S. Flat 15x3 mm and nuts & bolts complete: Galvanized M.S. Wire gauze with 0.63 mm dia wire and 1.4 mm aperture on both sides.

QTY: 25.00 M2

20) Providing & fixing glass panes with putty and glazing clips in steel doors, windows, clerestory windows, all complete with : 4.0 mm thick glass panes.

QTY: 25.00 M2

21) Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length : Sal Wood.



QTY: 0.22 M3

22) Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters. 25 mm thick (for cupboard) including ISI marked nickel plated bright finished M.S. Piano hinges IS : 3818 marked with necessary screws.

QTY: 10.00 M2

23) Providing and fixing chromium plated brass curtain rod having wall thickness of 1.25mm with two chromium plated brass brackets fixed with C.P. brass screws and PVC sleeves etc., wherever necessary complete : 20 mm dia.

QTY: 20.00 M

24) 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 primer all complete. Fixed to openings /wooden frames with rail plugs screws etc.

QTY: 200.00 KG

25) Providing and fixing hard drawn steel wire fabric 75x25 mm mesh of weight not less than 7.75 Kg per sqm to window frames etc. including 62x19 mm beading of second class teak wood and priming coat with approved steel primer all complete.

QTY: 70.00 M2

26) Providing and fixing ISI marked oxidized M.S. pressed butt hinges with necessary screws etc. complete:100x58x1.90 mm.

QTY: 50.00 EACH

27) Providing and fixing ISI marked oxidized M.S. sliding door bolts with nuts and screws etc. complete : 300x16 mm.

QTY: 15.00 EACH

28) Providing and fixing ISI marked oxidized M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete : 250x10 mm.

QTY: 20.00 EACH

29) Providing and fixing ISI marked oxidized M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete : 150x10 mm.

QTY: 20.00 EACH

30) Providing and fixing bright finished brass 100 mm mortise latch with one dead bolt and a pair of lever handles of approved quality with necessary screws etc. complete.

QTY: 4.00 EACH

31) Providing and fixing bright finished brass handles with screws etc. complete : 100 mm.

QTY: 30.00 EACH

32) Providing and fixing aluminum hanging floor door stopper, ISI marked, anodized (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour and shade, with necessary screws etc. complete : Twin rubber stopper.



QTY: 20.00 EACH

33) "Providing and fixing to existing door frames : 30 mm thick factory made Polyvinyl Chloride (PVC) door shutter made of styles and rails of a UPVC hollow section of size 60x30 mm and wall thickness 2 mm (± 0.2 mm), with inbuilt decorative molding edging on one side. The styles and rails mitered and joint at the corners by means of M.S. galvanized/ plastic brackets of size 75x220 mm having wall thickness 1.0 mm and stainless steel screws. The styles of the shutter reinforced by inserting galvanized M.S. tube of size 25x20 mm and 1 mm (± 0.1 mm) wall thickness. The lock rail made up of 'H' section, a uPVC hollow section of size 100x30 mm and 2 mm (± 0.2 mm) wall thickness fixed to the shutter styles by means of plastic/ galvanized M.S. 'U' cleats. The shutter frame filled with a uPVC multi-chambered single panel of size not less than 620 mm, having over all thickness of 20 mm and 1 mm (± 0.1 mm) wall thickness . The panels filled vertically and tie bar at two places by inserting horizontally 6 mm galvanized M.S. rod and fastened with nuts and washers, complete as per manufacturer's specification and direction of Engineer-in-charge."

QTY: 12.00 M2

34) Providing and fixing factory made P.V.C. door frame of size 50x47 mm with a wall thickness of 5 mm, made out of extruded 5mm rigid PVC foam sheet, mitered at corners and joined with 2 Nos of 150 mm long brackets of 15x15 mm M.S. square tube, the vertical door frame profiles to be reinforced with 19x19 mm M.S. square tube of 19 gauge, EPDM rubber gasket weather seal to be provided through out the frame. The door frame to be fixed to the wall using M.S. screws of 65/100 mm size, complete as per manufacturer's specification and direction of Engineer in-Charge.

QTY: 8.00 M

35) Providing and fixing factory made panel PVC door shutter consisting of frame made out of M.S. tubes of 19 gauge thickness and size of 19 mm x 19 mm for styles and 15x15 mm for top & bottom rails. M.S. frame shall have a coat of steel primers of approved make and manufacture. M.S. frame covered with 5 mm thick heat molded PVC 'C' channel of size 30 mm thickness, 70 mm width out of which 50 mm shall be flat and 20 mm shall be tapered in 45 degree angle on both side forming styles and 5 mm thick, 95 mm wide PVC sheet out of which 75mm shall be flat and 20 mm shall be tapered in 45 degree on the inner side to form top and bottom rail and 115 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm shall be tapered on both sides to form lock rail. Top, bottom and lock rails shall be provided both side of the panel. 10 mm (5 mm x 2) thick, 20 mm wide cross PVC sheet be provided as gap insert for top rail & bottom rail, paneling of 5 mm thick both side PVC sheet to be fitted in the M.S. frame welded/ sealed to the styles & rails with 7 mm (5 mm+2 mm) thick x 15 mm wide PVC sheet beading on inner side, and joined together with solvent cement adhesive. An additional 5 mm thick PVC strip of 20 mm width is to be stuck on the interior side of the 'C' Channel using PVC solvent adhesive etc. complete as per direction of Engineer-in-charge, manufacturer's specification & drawing : 30 mm thick plain PVC door shutters.

QTY: 6.00 M2

36) Cleaning of terrace/loft water storage tank (inside surface area) up to 2000 liter capacity at all heights with coconut brushes, duster etc., removal of silt, rubbish from the tank and cleaning the tank with fresh water disinfecting with bleaching powder @ 0.5gm per liter capacity of tank including marking the date of cleaning on the side of tank body with the help of stencil and paint and disposing of malba all complete as per direction of Engineer-in-charge. (The old date already written on tank should be removed with paint remover or black paint and if date is not written with the stencil or old date is not removed deduction will be made @ Rs. 0.10 per liter) (if during cleaning any GI fittings or ball cock is damaged that is to be repaired by contractor at his own cost and nothing extra will be paid on this account).

QTY: 60000.00 LITRE

37) Cleaning and delisting of gully trap chamber, including removal of rubbish mixed with earth etc. and disposal of same, all as per the direction of Engineer-in-charge.

QTY: 15.00 EACH

38) Providing and fixing plain jaffri door and window shutters including bright or/and black enamelled M.S. butt hinges with necessary screws 35x10 mm laths placed 35 mm apart (frames to be paid separately), including fixing 50x12 mm beading complete with : Second class teak wood.

QTY: 12.00 M2



39) White washing with lime to give an even shade : Old work (two or more coats).

QTY: 350.00 M2

40) Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.

QTY: 1100.00 M2

41) Distempering with 1st quality acrylic distemper, having VOC (Volatile Organic Compound) content less than 50 grams/ liter, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and color : Two coat.

QTY: 900.00 M2

42) Applying priming coats with primer of approved brand and manufacture, having low VOC (Volatile Organic Compound) content : With water thinnable cement primer on wall surface having VOC content less than 50 grams/liter.

QTY: 2600.00 M2

43) Removing white or color wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.

QTY: 400.00 M2

44) Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.

QTY: 2600.00 M2

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

QTY: 1400.00 M2

46) Wall painting with acrylic emulsion paint, having VOC (Volatile Organic Compound) content less than 50 grams/ liter, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and color.

QTY: 200.00 M2

47) Applying priming coat: With ready mixed pink or Grey primer of approved brand and manufacture on wood work (hard and soft wood).

QTY: 200.00 M2

48) Applying priming coat: With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanized iron/ steel works.

QTY: 250.00 M2

49) Painting on G.S. sheet with synthetic enamel paint of approved brand and manufacture of required color to give an even shade : New work (two or more coats) including a coat of approved steel primer but excluding a coat of mordant solution.

QTY: 250.00 M2



50) Painting with oil type wood preservative of approved brand and manufacture : New work (two or more coats).

QTY: 200.00 M2

51) Painting (two or more coats) on rain water, soil waste and vent pipes and fittings with synthetic enamel paint of approved brand and manufacture and required color over a priming coat of approved steel primer on new work. 100 mm diameter pipes.

QTY: 120.00 M

52) Floor polishing on masonry or concrete floors with wax polish of approved brand and manufacturer.

QTY: 200.00 M2

53) 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 colors 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. Make Kajaria, Somany, Mitco.

QTY: 35.00 M2

54) Providing and fixing 1st quality ceramic glazed floor tiles conforming to IS : 15622 (thickness to be specified by the manufacturer) of approved make in all colors, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge in skirting, risers of steps and dados over 12 mm thick bed of cement Mortar 1:3 (1 cement: 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm including pointing in white cement mixed with pigment of matching shade complete. Make Kajaria, Somany, Mitco.

QTY: 75.00 M2

55) Providing and fixing water closet squatting pan (European type WC pan) with seat and lid. 10 liter. Low level white PVC flushing cistern including flush pipe with handle lever conforming to IS 7231 with all fittings and fixture complete including cutting and making good the wall and floor wherever required. WC pan with ISI mark black solid plastic sheet and lid.

QTY: 1.00 EACH

56) Providing and fixing white vitreous china flat back front urinal basin of 430 X 260 X 350 mm with automatic flushing cistern with standard flush pipe and CP brush spreader with brush unions and GI clamps complete including painting of fittings and brackets, cutting and making good the walls and floors wherever required. Range of three urinal basin with 5 liter. white PVC automatic flushing cistern all complete.

QTY: 3.00 EACH

57) Providing and fixing wash basin with CI brackets 15 cm CP brush pillar taps, 32 mm CP brush waste of standard pattern including painting of fitting and brackets 13 and making good the wall wherever required. White vitreous china wash basin size 630 X 450 mm with a single 15 mm CP brush pillar tap & waste all complete.

QTY: 3.00 EACH

58) Providing and fixing G.I inlet pipe for flush pipe connecting with WC pan.

QTY: 5.00 EACH

59) Providing and fixing PVC waste pipe for wash basin including PVC waste fitting complete. 32 mm Diameter.

QTY: 5.00 EACH

60) Providing and fixing soil, waste and vein pipe 100 mm dia. Sand cast iron S&S pipe as per IS 1729.



QTY: 15.00 M

61) Providing and fixing 8 mm dia C.P. / S.S. Jet with flexible tube up to 1 meter long with S.S. triangular plate to European type W.C. of quality and make as approved by Engineer - in - charge.

QTY: 3.00 EACH

62) Providing and fixing P.V.C. low level flushing cistern with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete : 10 liter capacity – White.

QTY: 3.00 EACH

63) Providing and fixing G.I. inlet connection for flush pipe connecting with W.C. pan.

QTY: 3.00 EACH

64) Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete: Flexible pipe 40 mm dia.

QTY: 5.00 EACH

65) Providing and fixing 100 mm sand cast Iron grating for gully trap.

QTY: 15.00 EACH

66) Providing and fixing 600x450 mm beveled edge mirror of superior glass (of approved quality) complete with 6 mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete.

QTY: 2.00 EACH

67) Providing and fixing soil, waste and vent pipes : 100 mm dia Sand cast iron S&S pipe as per IS: 1729.

QTY: 10.00 M

68) Providing and filling the joints with spun yarn, cement slurry and cement mortar 1:2 (1 cement : 2 fine sand) in S.C.I./ C.I. Pipes : 100 mm dia pipe.

QTY: 6.00 EACH

69) Providing and fixing M.S. holder-bat clamps of approved design to Sand Cast iron/cast iron (spun) pipe embedded in and including cement concrete blocks 10x10x10 cm of 1:2:4 mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size), including cost of cutting holes and making good the walls etc : For 100 mm dia pipe.

QTY: 10.00 EACH

70) Providing and fixing bend of required degree with access door, insertion rubber washer 3 mm thick, bolts and nuts complete : 100 mm dia Sand cast iron S&S as per IS – 1729.

QTY: 12.00 EACH

71) Providing and fixing door piece, insertion rubber washer 3mm thick, bolts & nuts complete : 100 mm Sand cast iron S&S as per IS – 1729.

QTY: 12.00 EACH

72) Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall : 15 mm nominal dia Pipes.

QTY: 25.00 M



73) Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall : 20 mm nominal dia Pipes.

QTY: 25.00 M

74) Providing and fixing brass bib cock of approved quality : 15 mm nominal bore.

QTY: 6.00 EACH

75) Providing and fixing brass stop cock of approved quality : 20 mm nominal bore .

QTY: 6.00 EACH

76) Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 20 mm nominal bore.

QTY: 6.00 EACH

B) Electrical works at Mint Master Bungalow

Scope of work:

1) Wiring for point/ fan point/ Surface/ insulated copper conductor single core cable in surface/ recessed medium class PVC conduit with modular socket, modular plate suitable GI Box and earthing the point with 1.5 sq.mm. FRLS PVC insulated copper conductor single core cable etc as required. Make KEI/ Gloster/ Polycab/ Havels.

QTY: 100.00 POINTS

2) Wiring for circuit/ sub main wiring along with earth wire. The following size of FRLS PVC insulated CU- conductor Single core cable in surface/ recessed medium class PVC conduit as required. Make KEI/ Gloster/ Polycab/ Havels A. 2 x 1.5 sq. mm. + 1.5 sq.mm. earth wire"

QTY: 1500.00 M

3) Wiring for circuit/ sub main wiring along with earth wire. The following size of FRLS PVC insulated CU- conductor Single core cable in surface/ recessed medium class PVC conduit as required. Make KEI/ Gloster/ Polycab/ Havels A. 2 x 2.5 sq. mm. + 2.5 sq.mm. earth wire.

QTY: 300.00 M

4) Wiring for circuit/ sub main wiring along with earth wire. The following size of FRLS PVC insulated CU- conductor Single core cable in surface/ recessed medium class PVC conduit as required. Make KEI/ Gloster/ Polycab/ Havels A. 2 x 4.0 sq. mm. + 4.0 sq.mm. earth wire"

QTY: 400.00 M

5) S & F suitable size GI box with modular plate and cover in front on surface or in recess including providing and fixing 02 nos 03 pin 5/ 6A modular socket outlet and 02 nos 5/6 A modular switch connection etc as required make Pritam/ Anchor.

QTY: 25.00 EACH

6) S & F suitable size GI box with modular plate and cover in front on surface or in recess including providing and fixing 02 nos 06 pin 5/ 6 A and 15/16 A modular socket outlet and 02 nos 15/16 A modular switch connection etc as required make Pritam/ Anchor.

QTY: 10.00 EACH



7) S & F 5 A to 32 A rating 240/ 415 V 10 KA "C" curve, miniature circuit breaker suitable for inductive load of following polls in the existing MCB DB complete with connections, testing and commissioning etc as required. Make Legrand/ Havells .

QTY: 50.00 EACH

8) S & F following way, single pole and neutral, sheet steel MCB distribution board, 240 V on surface /recess, complete with tinned CU- bass bar, earth bar, Din bar interconnection, powder painted including earthing etc as required but without MCB/ RCCB/ isolator and as per direction of EIC (16 + 2) way. Make Legrand/ Havells.

QTY: 2.00 EACH

9) S & F following way, single pole and neutral, sheet steel MCB distribution board, 240 V on surface /recess, complete with tinned CU- bass bar, earth bar, Din bar interconnection, powder painted including earthing etc as required but without MCB/ RCCB/ isolator and as per direction of EIC (6 + 2) way. Make Legrand/ Havells.

QTY: 3.00 EACH

10) S & F following rating double pole 240 V MCB DB complete with connection, testing and commissioning and etc as required and as per direction of EIC 63 A DPMCB. Make Legrand/ Havells.

QTY: 6.00 EACH

11) S & F following rating double pole 240 V MCB DB complete with connection, testing and commissioning and etc as required and as per direction of EIC 40 A DPMCB. Make Legrand/ Havells.

QTY: 6.00 EACH

12) S & F of ceiling rose as per requirement.

QTY: 30.00 EACH

13) S & F of 22 W LED tube baton light. Make Philips/ Orient/Havells etc.

QTY: 25.00 EACH

14) S & F LED 14 W bulb.

QTY: 15.00 EACH

15) S & F of angular holder. Make Anchor/ Havells.

QTY: 5.00 EACH

16) S & F of ceiling fan 1200 mm. Make Orient/ Havells/ Crompton.

QTY: 10.00 EACH

17) S & F of exhaust fan. Make Orient/ Havells/ Crompton.

QTY: 5.00 EACH

18) S & F of 400mm metal body Wall bracket fan. Make Orient/ Havells/ Crompton.

QTY: 8.00 EACH

19) Supply, installation, testing and commissioning of 40 W heritage pole light color worm white. Make Crompton, Surya or equivalent as per direction of EIC.

QTY: 10.00 EACH



Terms and 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 tests and bear all charges including testing charges.
- 3) Agency has to designate one person as a In-charge, who will co-ordinate with S R Old Mint representative on day to day basis.
- 4) 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/ S R Old Mint shall be final and binding on contractor shall indemnify to this effect. This shall be decided by the Mint Management.
- 5) All materials/consumables required for the above mentioned jobs are to be supplied at the contractor's cost.
- 6) If any of the terms & conditions is not found fulfilled during the work contract, S R Old Mint reserves the right to discontinue the contract without assigning any reasons thereof.
- 7) 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.
- 8) The L1 firm would depend upon the total financial implication for the whole work.
- 9) The successful firm may be asked to submit the item wise price for each items as mentioned.
- 10) The contractor shall procure Premium Acrylic Smooth Exterior Paint and Acrylic Emulsion Paint of reputed manufacturer such as Asian Paints, Nerolac, Berger, ICI-Dulux, SNOWCRYL-XT.
- 11) The contractor shall procure Synthetic Enamel Paint of reputed manufacturer such as Asian Paints: Apcolite Premium Gloss Enamel, Nerolac : Synthetic Hi Gloss Berger: Luxol Hi Gloss, ICI-Dulux: Gloss Synthetic Enamel.
- 12) Labour compliance:- In dealing with labour and employees, the contractor shall comply fully with all laws and statutory regulations such as Minimum Wages Act 1948, Payment of Wages Act 1936, Contract Labour (Regulation & Abolition) Act 1970 & 1971, Industrial Dispute Act 1947, Workmen's Compensation Act, 1923, Payment of Gratuity Act, 1972, Employees' State insurance Act, 1948, Employees' Provident Fund and Misc. Provisions Act, 1952, Factories Act, 1948, Industrial Employment (Standing Orders) Act 1946, Child labour (prohibition and regulation) Act, 1986.
- 13) Completion of works shall not absolve the Contractor from his liability to make good the defects, imperfections and shrinkages or faults, which may appear during the warranty period specified in the contract. These shall be rectified and made good by the Contractor at his own cost. In case of the default on the part of the Contractor, to so make good the defects or deficiencies, IGM Kolkata may employ labour, plant and machinery and materials or appoint another agency or Contractor, to make good such defects, imperfections, shrinkages and faults, and all expenses consequent and incidental thereto, shall be recovered from any money payable to the Contractor under the contract including the Security Deposit (SD).
- 14) All safety and security aspects must be strictly adhered to by the workmen involved in the work. Further, in case of any unwanted incidents, India Government Mint, Kolkata would not be responsible for any injury/accident caused to contractor, employee or any person appointed by him due to the act of his job/project.
- 15) In case, any discrepancies arise for any of the line items, the text mentioned in the Section VII will be considered final and binding. Hence, prospective bidders are requested to quote after going through the Section VII of the tender Document.

ABBREVIATION "EA" EACH, "M" Meter, "M2" Square Meter, "M3" Cubic Meter, "Sqm" SquareMeter, "CUM" Cubic Meter, "AU" Activity Unit, "L" Liter & "KG" Kilogram



Section VIII: Quality Control Requirements

Quality of all works: Free from any 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 conforming 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 :-

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

Note:

- Supporting Documents to be furnished as claim against the above Capability. The enlistment must be in the Field/domain of "**Any type of Civil Engineering Work comprises of Building /Office/ Guest House/ Factory Building Construction /Repairing /Maintenance work**".
- For verifying the capability/capacity, India Government Mint, Kolkata reserves the right to verify the submitted documents. In the event, the firm is found not having capability/capacity, their offer is liable to be rejected.

B. For other firm - Experience and past performance:

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

- Three similar completed works each costing not less than the amount equal to Rs.9.91 Lakhs

Or

- Two similar completed works each costing not less than the amount equal to Rs.12.39 Lakhs

Or

- One similar completed work costing not less than the amount equal to Rs.19.83 Lakhs

Note:

- Similar work for this Contract means - "**Civil Engineering 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 document 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.
- 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.
- To establish authenticity of claim having accomplished the work mentioned against the criteria at para "B" above, India Govt. Mint, Kolkata reserves the right to ask any relevant document from the bidder.
- **Being a Works Contract no exemption is allowed for MSE bidders in Experience & Past Performance Criteria.**



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.6000018897 /CIVIL dated 10.08.2024

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. Dept. / 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 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 as per below:

A) Civil repair and maintenance of civil structure at Mint Master Bungalow (Museum), S R Old Mint:

Sl. Number	Description	Quantity	Unit	Basic Price/Unit	Other Charges(if any)/Unit	GST Amount in Rs./Unit	Total Price inclusive of all/Unit	Total Price inclusive of all for Total quantity
1	Uprooting & removing of small palnts 75mm	50	EA					
2	Uprooting of medium palnts upto 75mm	25	EA					
3	Prunning trimming trees at 15ft & above	20	EA					
4	Demolish staking/disposal of brick work	5	M3					
5	Demolish & disposal of concrete	4	M3					
6	Demolish & disposal of RCC concrete	1.50	M3					
7	Dismantling Steel work	700	KG					
8	Taking out door, windows & shutters	25	EA					
9	Dismantle wood work upto 10m	0.5	M3					
10	Dismantle old plaster/skirting	200	M2					
11	Brick work in foundation & plinth 1:4	5	M3					
12	15mm cement plaster 1:4	225	M2					
13	Cement plaster upto 30cm 1:3 neat cement	40	M2					
14	Structural steel work	500	KG					
15	P&F collapsible steel shutters complete	25	M2					
16	Steel work in built up section	230	KG					

17	P&F 1mm thck M.S sheet door as complete	8	M2					
18	P&F M.S fan clamp type I/II with n.a.	15	EA					
19	P&F fly proof wire guage 0.63mm dia	25	M2					
20	P&F glass panes with putty & clips: 4mm	25	M2					
21	Provide wood work in frames as complete	0.22	M3					
22	P&F ISI marked flush door	10	M2					
23	P&F chrome plated curtain rod: 20mm	20	M					
24	P&F M.S grills of required pattern	200	KG					
25	P&F hard drawn steel wire fabric 75X25mm	70	M2					
26	P&F ISI marked oxidized MS hinges 100X58	50	EA					
27	P&F ISI marked oxidized MS bolts 300X16	15	EA					
28	P&F ISI mrk oxdzd MS tower bolts 250X10	20	EA					
29	P&F ISI mrk oxdzd MS tower bolts 150X10	20	EA					
30	P&F bright finish 100mm mortice latch	4	EA					
31	P&F bright finish 100mm handle i/c screw	30	EA					
32	P&F Al hanging door stopper IS 1868j	20	EA					
33	P&F 30mm thk PVC door shutter ascomplete	12	M2					
34	P&F PVC door frame 50X47mm 5mm thk	8	M					
35	P&F PVC door shutter i/c frame complete	6	M2					
36	Cleaning of water tank upto 2000L	60000	L					
37	Cleaning delisting gully trap	15	EA					

38	P&F palin jaffri door all complete	12	M2					
39	White wash with lime: old work	350	M2					
40	P&A cement putty of avg 1mm thk	1100	M2					
41	P&A 1st quality distemper 2 coat	900	M2					
42	P&A priming coat of apprvd primer	2600	M2					
43	Removing white/colour wash by scrapping	400	M2					
44	Removing dry/oil bound distemper	2600	M2					
45	P&A acrylic smooth exterior paint	1400	M2					
46	P&A acrylic emulsion paint: two or more	200	M2					
47	P&A priming coat on wood work	200	M2					
48	P&A priming coat on steel work	250	M2					
49	Synthetic enamel paint on GS: New work	250	M2					
50	P&A oil type preservative: New work	200	M2					
51	Synthetic enamel paint on pipe:New work	120	M					
52	Floor polish masonry/concrete with wax	200	M2					
53	P&L floor tiles 300X300 IS:15622 20mm	35	M2					
54	P&L 1st quality floor tiles IS:15622 12mm	75	M2					
55	P&F water closet squatting pan IS 7231	1	EA					
56	P&F front urinal basin 430X260X350 mm	3	EA					
57	P&F wash basin 630X450 mm complete	3	EA					

58	P&F G.I inlet flush pipe in W.C pan	5	EA					
59	P&F PVC waste pipe: 32mm dia	5	EA					
60	P&F waste/vein pipe 100mm dia IS 1729	15	M					
61	P&F 8mm dia CP/SS jet as complete	3	EA					
62	P&F PVC flushing cistern IS 7231: 10L	3	EA					
63	P&F G.I inlet flush pipe in W.C pan	3	EA					
64	P&F PVC waste pipe: 40mm dia	5	EA					
65	P&F 100mm SCI grating for gully trap	15	EA					
66	P&F beveled edge mirror: 600X450	2	EA					
67	P&F SCI S&S pipe IS 1729: 100mm dia	10	M					
68	P&F joints with spurn yarn in SCI pipe	6	EA					
69	P&F MS holder bat clamps of SCI pipe	10	EA					
70	P&F bend with door IS 1729: 100mm dia	12	EA					
71	P&F door piece: 100mm dia SCI pipe	12	EA					
72	P&F CPVC pipe internal work exposed 15mm	25	M					
73	P&F CPVC pipe internal work exposed 20mm	25	M					
74	P&F bib cock: 15mm bore	6	EA					
75	P&F bib cock; 20mm bore	6	EA					
76	P&F gun metal gate valve: 20mm bore	6	EA					

Total Price for (A) i.e. all items from serial number 1 to 76:

Total Price for (A) i.e. all items from serial number 1 to 76 in words :

B) Electrical works at Mint Master Bungalow:

Sl. Number	Description	Quantity	Unit	Basic Price/Unit	Other Charges(if any)/Unit	GST Amount in Rs./Unit	Total Price inclusive of all/Unit	Total Price inclusive of all for Total quantity
1	Wiring for point single core cable 1.5sq	100	EA					
2	Wiring circuit/sub main eathing 2X1.5sq	1500	M					
3	Wiring circuit/sub main eathing 2X2.5sq	300	M					
4	Wiring circuit/sub main eathing 2X4sq	400	M					
5	S&F GI box 2X5/6A socket 2X5/6A switch	25	EA					
6	S&F GI box 2X15/16A socket i/c switch	10	EA					
7	S&F 32A MCB 240/415V 'C'	50	EA					
8	S&F MCB distribution board 16+2 way	2	EA					
9	S&F MCB distribution board 6+2 way	3	EA					
10	S&F DPMCB 240V: 63 A	6	EA					
11	S&F DPMCB 240V: 40 A	6	EA					
12	S&F ceiling rose	30	EA					
13	S&F 22W tube baton light	25	EA					
14	S&F 14W LED bulb	15	EA					
15	S&F of angular holder	5	EA					
16	S&F of ceiling fan of sweep 1200mm	10	EA					
17	S&F of exhaust fan	5	EA					



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

18	S&F of 400mm wall bracket fan	8	EA					
19	SITC of 40W heritage pole light	10	EA					

Total Price for (B) i.e. all items from serial number 1 to 19:

Total Price for (B) i.e. all items from serial number 1 to 19 in words :

Grand Total Price for all the items under (A) + (B) :

Grand Total Price for all the items under (A) + (B) in words :

ABBREVIATION "EA" EACH, "M" Meter, "M2" Square Meter, "M3" Cubic Meter, "Sqm" SquareMeter, "CUM" Cubic Meter, "AU" Activity Unit, "L" Liter & "KG" Kilogram

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

The conditions of this obligation are

- (1) If the Tenderer withdraws or amends, impairs, or derogates from the tender, in any respect within the period of validity of this tender.
- (2) If the Tenderer or anyone employed by it or acting on its behalf (whether with or without the knowledge of the Tenderer) breaches any of the provisions of the pre-bid/ Pre-contract Integrity Clause.
- (3) If the Tenderer having been notified of the acceptance of his tender by Purchaser during the period of its validity:-
 - a) Fails or refuses to furnish the performance security for the due performance of the contract.
 - b) Fails or refuses to accept/ execute the contract.

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

.....
(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 P.	Rs.	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-94(24-25)/6000018897 dated 10.08.2024
(To be submitted on the letter head of the bidder)**

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"
4. We have quoted price breakup for all the items of the Section XI: Price Bid in the Price cover of this tender(Part II).

Signature

Name

Designation

Date

Stamp of the Organization

IMPORTANT

Before submission of Tender, submit the following documents in your company letter head duly sealed & signed.

We have submitted following documents:

1. Entire Tender document duly sealed & signed every page (including GIT as per link mentioned in Section II : GIT & GCC as per link mentioned in Section IV : GCC)
2. Duly sealed & signed Annexure-I in company letterhead
3. Proof of EMD(scanned copy) as applicable
4. Documentary evidence towards PAN & GST Registration Certificate duly sealed and signed.
5. Duly filled, sealed & signed Section X: Tender Form.
6. Duly filled, sealed & signed Section XII: Vendor details.
7. **For Start-Up Firms:** Enlistment Certificate in the Field/domain of "**Any type of Civil Engineering Work comprises of Building /Office/ Guest House/ Factory Building Construction /Repairing /Maintenance work**" for Capability.
8. **For Other Firms:** Copies of Purchase Orders & their Completion Certificates for Past Experience.
9. We have quoted price only in Price Bid and not in Techno-commercial Bid or any other place.

Note:

The above documents must be enclosed otherwise tender will be rejected.



For Start-Up bidders

Annexure-III

Bid Security Declaration Format

(To be printed on letter head of bidder)

Date:

To,
The General Manager
India Govt. Mint, Alipore,
Kolkata - 700 053

Sub : Bid Security Declaration - Reg.

Ref : Tender No. Dated.....

I, _____ (Name of authorized Signatories), on behalf of
M/s. _____ (Bidder's name and address), duly authorized to sign the
tender document and enter into contract, if awarded, herewith accept that if we, the bidder withdraw (or) modify
our bid during period of validity of the tender etc., our firm will be suspended/debarred/blacklisted as per
provisions of Procurement Policy of SPMCIL.

(Signature of Authorized Signatory) Designation :

Name of Bidder :

Seal :