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Alipur, Kolkata Pin- 700053 India
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GSTIN : 19AAJCS6111J2Z4
IEC Code:506051536 PAN No: AAJCS6111J

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: ANNUAL REPAIRING AND
MAINTENANCE OPERATION OF CIVIL, PLUMBING, SANITARY ITEMS,
PAINTING AND WOODEN WORK OF FACTORY, ADMINISTRATIVE BUILDING,
CGM'S BUNGALOW, GUEST HOUSE, OFFICER'S CAMPUS, CISF BARRACK,
MINT COLONY AT INDIA GOVT. MINT KOLKATA FOR FINANCIAL YEAR 2024 -
2025**

Tender Number: 6000018769 / CIVIL, Dated: 25.11.2024

This Tender Document Contains.....65.....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)/Material Head
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)

6000018769 / CIVIL
(SPMCIL's Tender SI No.)

25.11.2024
(Date)

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

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

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
1	ARMO of Civil works at IGMK	1.000 AU	Rs.1,96,000/- (Rupees One Lakh Ninety Six Only)	
1	Uprooting and removing plants upto 75mm	600 EA		
2	Cutting holes and make good 30x30x34 cm	50 EA		
3	Dismantling old plaster	350 sqm		
4	12 mm cement plaster, 1:4	150 sqm		
5	15 mm cement plaster on the rough side	100 sqm		
6	6 mm plaster on RCC	100 sqm		
7	Repairs to plaster of thickness 12-20mm	1000 sqm		
8	P/A white cement putty of thck 1mm	300 sqm		
9	FPS Brick work, Cement mortar 1:4	15 M3		
10	Half brick work, cement mortar 1:3	50 sqm		
11	12 mm cement plaster, 1:3	100 sqm		
12	Demolishing & disposal of brick work	5 M3		
13	Demolishing & disposal of RCC work	5 M3		
14	P&L brick soling of thickness 75mm	100 sqm		
15	Filling Silver sand in layers upto 150mm	30 M3		
16	Cement concrete flooring 1:2:4 with neat	100 sqm		
17	P&L cement concrete upto plinth 1:2:4	10 M3		
18	Chipping of 50mm avg thck concrete	65 sqm		

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
19	Chipping of 25mm avg thck concrete	360 sqm		
20	Clean rust with alkanine chemical: 12mm	1000 M		
21	P&A SBR polymer @10% of cement weight	425 sqm		
22	P&A SBR polymer cement mortar 1:4 25mm	475 sqm		
23	P&A SBR polymer cement mortar 1:4 50mm	140 sqm		
24	Steel reinforcement for RCC	1500 KG		
25	P&L RCC upto plinth- 1:1.5:3	10 M3		
26	Centering, shuttering for foundation	100 sqm		
27	Dismantling tiles 10-25 mm thck	50 sqm		
28	Dismantling tiles 25-40 mm thck	50 sqm		
29	P&L vitrified tiles IS 15622-600x600mm	50 sqm		
30	P&F 1st quality glazed wall tiles IS 156	100 sqm		
31	Concrete chowkat with rabbet	10 M		
32	Removing old paint & make smooth surface	9870 M2		
33	Distemper with oil bound:two/more coats	6570 M2		
34	Applying primering coats	750 M2		
35	Wall painting :Acrylic Emulsion paint	750 M2		
36	Painting with synthetic enamel paint	1000 M2		
37	Renewing glass panes of thickness 4mm	50 sqm		
38	Repair of damaged PVC door i/c replacing	30 EA		
39	P&F PVC frame 50x47mm with MS bracket	50 M		
40	P&F PVC shutter 30mm thick	20 sqm		
41	Dismantle door window etc. of upto 3 sqm	20 EA		
42	Dismantle door window etc. beyond 3 sqm	10 EA		

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
43	Taking out reassemble refitting shutters	30 sqm		
44	Easing of doors and windows	250 EA		
45	Proving SAL wood work in frames	1 M3		
46	P&F ISI marked flush door-35mm thick	20 sqm		
47	P&F panel and glazed shutters:35mm thick	20 sqm		
48	P&F panel and glazed shutters:30mm thick	20 sqm		
49	P&F panel & glazed shutters:25-40mm thck	10 sqm		
50	P&F shutters 25-40mm both side veneering	20 sqm		
51	Dismantle steel/wood door beyond 3sqm	10 EA		
52	P&F hold fast 400mm long	100 EA		
53	P&F MS grills of required pattern	400 KG		
54	SS 304 wire gauge 0.5mm dia	225 sqm		
55	P&F SS butt hinges: 75x47x1.9 mm	100 EA		
56	P&F SS butt hinges: 100x58x1.9 mm	100 EA		
57	P&F Aluminium tower bolt 150x10 mm	75 EA		
58	P&F Aluminium handles IS: 1868 125mm	75 EA		
59	P&F oxidised MS tower bolt 200x10 mm	50 EA		
60	P&F MS oxidesed handles 125mm	100 EA		
61	P&F of oxidesed Sliding door 300X16 mm	40 EA		
62	Dismantling of 100 mm dia CI pipe	200 M		
63	P/F pvc rainwater pipe of 110mm dia	200 M		
64	P/f of 110mm bend of 87.5°	40 EA		
65	P/f of 110mm bend of 87.5° with door	40 EA		
66	P/f of Single tee with door 110mm	40 EA		

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
67	P/f of Single tee without door 110mm	50 EA		
68	P/f of pvc pipe clips of 110mm	150 EA		
69	P/f of UPVC pipe 15mm	150 M		
70	P/f of UPVC pipe 20mm	150 M		
71	P/f of UPVC pipe 25mm	150 M		
72	P/f of UPVC pipe 40mm	250 M		
73	P/f of UPVC pipe 50mm	75 M		
74	P/f G.I. pipe internal 15 mm dia	100 M		
75	P/f G.I. pipe internal 20 mm dia	100 M		
76	P/f G.I. pipe internal 25 mm dia	100 M		
77	P/f G.I. pipe internal 40 mm dia	100 M		
78	P/f G.I. pipe internal 50 mm dia	100 M		
79	Excavation trenches: all kind of soil	250 M		
80	P/f G.I. pipe external : 20 mm dia	50 M		
81	P/f G.I. pipe external : 25 mm dia	50 M		
82	P/f G.I. pipe external : 40 mm dia	120 M		
83	P/f G.I. pipe external : 50 mm dia	150 M		
84	P/f G.I. pipe external : 65 mm dia	50 M		
85	P/f G.I. pipe external : 80 mm dia	50 M		
86	Connection of G.I. pipe- tee 25-40mm	25 EA		
87	Connection of G.I. pipe- tee 50-80mm	25 EA		
88	Painting G.I pipe & fitting- 15mm dia	100 M		
89	Painting G.I pipe & fitting- 20mm dia	100 M		
90	Painting G.I pipe & fitting- 25mm dia	100 M		

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
91	Painting G.I pipe & fitting-40mm dia	100 M		
92	Painting G.I pipe & fitting-50mm dia	100 M		
93	Bitumastic PaintG.I pipe-fitting-20mmdia	50 M		
94	Bitumastic PaintG.I pipe-fitting-25mmdia	50 M		
95	Bitumastic PaintG.I pipe fitting-40mmdia	120 M		
96	Bitumastic PaintG.I pipe-fitting-50mmdia	150 M		
97	Bitumastic PaintG.I pipe-fitting-65mmdia	50 M		
98	Bitumastic PaintG.I pipe-fitting-80mmdia	50 M		
99	P&F 32mm PVC waste pipe	100 EA		
100	P&F 40mm PVC waste pipe	50 EA		
101	P&F bib cock >690gm: 15mm bore	100 EA		
102	P&F stop cock IS 8931: 15mm bore	100 EA		
103	P&F 15mm pillar cock >600gm	50 EA		
104	P&F brass shower rose: 150mm dia	50 EA		
105	P&F waste fittings complete: 32mm	25 EA		
106	P&F waste fittings complete: 40mm	25 EA		
107	P&F PVC connection pipe 45cm 15mm bore	100 EA		
108	P&F SS Kitchen sink ISI 304:510x1040x225	10 EA		
109	P&F gate valve with C.I wheel: 25mm bore	15 EA		
110	P&F gate valve with C.I wheel: 40mm bore	25 EA		
111	P&F gate valve with C.I wheel: 50mm bore	20 EA		
112	P&F ball valve: 20mm bore	50 EA		
113	P&F ball valve: 25mm bore	50 EA		

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
114	S&F G.I reducing tee: 20x15mm	25 EA		
115	S&F G.I reducing tee: 25x15mm	25 EA		
116	S&F 20mm screw with jamnut	50 EA		
117	S&F 25mm screw with jamnut5	50 EA		
118	S&F 40mm screw with jamnut	25 EA		
119	S&F 50mm screw with jamnut	25 EA		
120	Cleaning of storage tank upto 2000L	70,000 L		
121	Cleaning of under ground sump	150 sqm		
122	Dismantling G.I tank with pipes	10 EA		
123	P&F polyethylene water storage tank	10,000 L		
124	P&F urinal basin:430x260x350/340x410x265	10 EA		
125	P&F half urinal:580x380x350 with cistern	5 EA		
126	P&F wash basin: 550x400mm	10 EA		
127	Dismantling W.C pan with S/P trap	10 EA		
128	S&F 32mm polythene flush pipe	10 EA		
129	P&F water closet squatting pan: 580x440	5 EA		
130	P&F pedestal water closet pan	5 EA		
131	P&F PVC flushing cistern IS 7231: 10L	15 EA		
132	P&F solid plastic seat for W.C pan	20 EA		
133	P&F 25mm curtain rod chromium plated	30 M		
134	P&F 600x450 beveled edge mirror 6mm thck	20 EA		
135	P&F 600x120x5mm glass shelf	20 EA		
136	Demolishing cement concrete grading	15 M3		
137	Grading roof for water proofing CC 1:2:4	20 M3		

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
138	P&L APP of 3mm thickness	600 sqm		
139	P&F inlet mouth rain water pipe 15cm dia	20 EA		
140	Carriage of building rubbish upto 5km	250 M3		
141	Weilding by gas or electric	2000 CM		
142	P&F aluminium work for fixed portion	650 KG		
143	P&F aluminium work for shutters	100 KG		
144	P&F of glazing in aluminium door	35 sqm		
145	P&F hydraulic floor spring IS 6315	10 EA		
146	Filling gap by silicon sealant upto 5x5mm	30 M		
147	P&F mortice latch lock	10 EA		
148	P&F aluminim handle of 100mm dia	10 EA		
149	S&F aluminium partition panel 3mm thck	100 sqm		
150	P&F collapsible steel shutters 20x10x2 m	25 sqm		
151	Renewing bottom/top runner	150 KG		
152	Renewing MS wheel 50mm dia	50 PCS		
153	Hiring diesel generator	45 DAY		
154	P&F scaffolding	1 AU		



Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
155	P&F hydraulic door closer	10 EA		
156	Repairing of expansion joint	200 M		
157	Finishing wall with exterior paint	4300 M2		
158	Re-paint with synthetic enamel paint	650 M2		
159	P&A priming code with Red Oxide	200 M2		

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 25.11.2024 to 16.12.2024 during office hours
Pre-Bid Conference :	Not Applicable
Closing date and time for receipt of tenders	16.12.2024 15:00:00
Place of receipt of tenders	Through CPP e-procurement portal i.e. Central Public Procurement Portal (CPPP) (https://etenders.gov.in/eprocure/app)
Time and date of opening of tenders for Technical Bid	17.12.2024 15:30:00
Place of opening of tenders	Central Public Procurement Portal (CPPP) (https://etenders.gov.in/eprocure/app)
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Nayan Nikhil Sarkar Jt.General Manager (T.O)
Officer to be contacted for clarifications/ help :	Nayan Nikhil Sarkar

ABBREVIATION "EA" EACH,"M" Meter, "M2" Square Meter, "M3" Cubic Meter, "nos." NUMBERS, "Sqm" Square Meter, "KG" Kilogram, "AU" Activity Unit, "L" Liter, "MTR" Meter, "CUM" Cubic Meter "pcs" Pieces, "CM" Centimeter

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

3. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.



4. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order (as amended/ revised).

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

6. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, (Through CPP e-procurement portal i.e. Central Public Procurement Portal (CPPP): <https://etenders.gov.in/eprocure/app>) the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

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

8. Bidders may upload their bids through 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.

9. The tender documents are not transferable.

10. The bidder, their affiliates, or subsidiaries - including subcontractors or suppliers for any part of the contract - should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

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

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

- a) Tender will consist of Two bid system ('Techno-Commercial Bid' and 'Price Bid')
- b) '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.
- c) It may be noted that the price is not to be quoted in the 'Techno-commercial Bid'.
- d) 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.

- (i) Containing un-priced tender consisting of documents as specified under Section VI: List of Requirements,
- (ii) Un priced documents of Section IX: Qualification/ Eligibility criteria consisting of experience, past performance, capacity/capability related data, financial standing data, declaration etc.,
- (iii) 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.
- (iv) 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.
- (v) Entire Tender Document (including 36 pages of GIT & 25 Pages of GCC) duly signed and stamped on



everypage.(Acceptance to all term and condition of the tender without any deviations) including SIT & SCC
(vi) Proof of EMD(scanned copy) as applicable or any exemption certificate, Copy of PAN & GSTIN Certificate. Original EMD should be reached at India Government Mint, Kolkata within 5 days from the date of tender opening.

(vii) Annexure-I & checklist 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.

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. The supplier shall furnish the performance security amount/ Security Deposit (S.D) 10% of the total contract amount valid for 60 days beyond completion of all contractual obligations before supply of material within 21 days after issue of Purchase order by IGM, Kolkata in favour of "S P M Corporation of India Limited" payable at Kolkata. The performance security will be returned without any interest to successful tenderer after the completion of all contractual obligations. For Submission of Security Deposit,

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. For Bank Guarantee, Section XV: Bank Guarantee Form for Performance Security may please be referred. 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

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

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

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

18. 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.

19. 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.

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

21. 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 initiated 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 initiated by the person(s) signing the tender.

23. 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.

24. FAILURE & TERMINATION

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

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

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

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

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(Sri Nayan Nikhil Sarkar)
Jt. General Manager (T.O.)/Materials Head
FOR GENERAL MANAGER AND HOD
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 Pre-qualification bid.
06	20.4	Number of Copies of Tenders to be submitted	One copy through CPP e-procurement portal.
07	20.9	E-Procurement	Yes, through CPP e-procurement portal.
08	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes	As mentioned in point no.4 of NIT.

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



Section IV: General Conditions of Contract (GCC)

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

PLEASE CLICK ON 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 DOCUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.



Section IV: General Conditions of Contract (GCC)

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

PLEASE CLICK ON 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 DOCUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.

Section V: Special Conditions of Contract (SCC)

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

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

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

Sl.No	GCC Clause No.	Topic	SCC Provision
01	10	Delivery Schedule (on F.O.R India Govt. Mint basis)	The entire work should be completed within One (1) Year from the date of issue of India Govt. Mint, Kolkata Purchase order.
02	11.2	Transportation of Domestic Goods	To be borne by the supplier duly unloaded at the worksite of the purchaser.
03	12.1	Insurance	The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and deliver as per clause no. 12.3, 12.4 bear by firm.
04	16.2	Warranty Clause	One year from the date of completion of work. During the warranty liability period of 1 year, the agency shall rectify any defects, imperfections and shrinkages or faults noticed at work at their own cost.
05	19.3	Option Clause	Applicable. Purchaser reserves the right to increase the ordered quantity by 25% at any time, on same terms and condition till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period.
06	21	Taxes and Duties	Should be mentioned separately and details there of should be mentioned in the quotation.
07	22	Terms and Mode of payments	On monthly basis as per actual work done on submission of measurement sheet, challan and tax-invoice.

08	24	Liquidated Damages	<p>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.</p>
09	33.1	Resolution of Disputes	<p>If dispute or difference of any kind shall arise between India Govt. Mint, Kolkata and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve the same amicably the mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, unless otherwise provided in the SCC, either India Govt. Mint, Kolkata or the supplier may seek recourse to settlement of disputes through arbitration act 33.2. Disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within Kolkata only.</p>

Section VI: List of Requirements

Schedule No.	Brief 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	ARMO of Civil works at IGMK		AU	1.000	Rs.1,96,000/- (Rupees One Lakh Ninety Six Only)	India Govt. Mint, Kolkata

- Bidders should submit offer as per price schedule (Section XI) duly filled sealed signed by mandatorily filling data for each items.
- All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
- 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.
- 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.1,96,000/- (Rupees One lakh Ninety Six 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 in 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 all statutory orders including PF & ESI and other guidelines as per Government Norms.

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

Section VII: Technical Specifications

Name of Work:

ANNUAL REPAIRING AND MAINTENANCE OPERATION OF CIVIL, PLUMBING, SANITARY ITEMS, PAINTING AND WOODEN WORK OF FACTORY, ADMINISTRATIVE BUILDING, CGM'S BUNGALOW, GUEST HOUSE, OFFICER'S CAMPUS, CISF BARRACK, MINT COLONY AT I.G. MINT KOLKATA FOR FINANCIAL YEAR 2024 - 2025

Scope of Work:

1. Uprooting and removing plants from the surface of walls parapet etc and making good damages. (Repairing of damages to be paid separately): Small plant of girth of exposed stem upto 75 mm. lift upto 12 mtr.

Qty.- 600 each

2. Cutting holes up to 30 x 30 x 34 cm in walls including making good the same: With common burnt clay F.P.S. (non modular) bricks

Qty.- 50 Each hole

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

Qty.- 350 sqm

4. 12 mm cement plaster of mix : 1:4 (1 cement: 4 coarse sand)

Qty.- 150 sqm

5. 15 mm cement plaster on the rough side of single or half brick wall of mix : 1:4 (1cement: 4 coarse sand)

Qty.- 100 sqm

6. 6 mm plaster on cement concrete or reinforced cement concrete work with white cement based polymer modified self curing mortar of approved make as per the direction of EIC.

Qty.- 100 sqm

7. "Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge. With cement mortar 1:4 (1 cement : 4 fine sand).

Qty.- 1000 sqm

8. 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.- 300 sqm

9. Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in: Cement mortar 1 : 4 (1 cement : 4 coarse sand)

Qty.- 15 Cum

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



Qty.- 50 sqm

11. 12 MM cement plaster finished with floating coat of neat cement of mix 1 : 3 (1 cement: 3 fine sand)

Qty.- 100 sqm

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

Qty.- 5 Cum

13. Demolishing R.C.C. work. manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge.

Qty.- 5 Cum

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

Qty.- 100 sqm

15. Filling in foundation or plinth by silver sand in layers not exceeding 150 mm as directed and consolidating the same by thorough saturation with water, ramming complete including the cost of supply of sand. (payment to be made on measurement of finished quantity)

Qty.- 30 Cum

16. Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate) finished with a floating coat of neat cement, including cement slurry, but excluding the cost of nosing of steps etc. complete. 40 mm thick with 20 mm nominal size stone aggregate

Qty.- 100 sqm

17. Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources)

Qty.- 10 Cum

18. Chipping of 50 mm average thickness unsound/weak concrete material from slabs, beams, coumns etc. with manual chisel and/or by standard power driven percussion type or of approved make including tampering of all edges, making square shoulders of cavities including cleaning the exposed concrete surface and reinforcement with wire brushes etc. and disposal of debries for all lead and lifts as per direction of Engineer -in-charge

Qty.- 65 sqm

19. Chipping of 25 mm average thickness unsound/weak concrete material from slabs, beams, coumns etc. with manual chisel and/or by standard power driven percussion type or of approved make including tampering of all edges, making square shoulders of cavities including cleaning the exposed concrete surface and reinforcement with wire brushes etc. and disposal of debries for all lead and lifts as per direction of Engineer -in-charge

Qty.- 360 sqm

20. Cleaning of reinforcement from rust from the re-inforcement bars to give it a total rust free steel surface by using alkaline chemical rust remover of approved make with paint brush and removing loose particles after 24 hours of its



application with wire brush and thoroughly washing with water and allowing it to dry, all complete as direction of Engineer-in charge : Bars upto 12 mm diameter

Qty.- 1000 meter

21. Providing, mixing and applying bonding coat of approved adhesive on chipped portion of RCC as per specifications and direction of Engineer-in-charge complete in all respect : SBR polymer (@10% of cement weight) modified cementitious bond coat @ 2.2 kg cement per sqm of surface area mixed with specified proportion of approved polymer including All Labour & Scaffolding etc.

Qty.- 425 Sqm

22. Providing, mixing and applying SBR polymer (of approved make) modified Cement mortar in proportion of 1:4 (1 cement: 4 graded coarse sand with polymer minimum 2% by wt. of cement used) as per specifications and directions of Engineer-in-charge. 25 mm average thickness in 2 layers.

Qty.- 475 Sqm

23. Providing, mixing and applying SBR polymer (of approved make) modified Cement mortar in proportion of 1:4 (1 cement: 4 graded coarse sand with polymer minimum 2% by wt. of cement used) as per specifications and directions of Engineer-in-charge. 50 mm average thickness in 3 layers.

Qty.- 140 Sqm

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

Qty.- 1500 kg

25. Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level : 1:1.5:3 (1 cement: 1.5 coarse sand (z:one-I11) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)

Qty.- 10 Cum

26. Centering and shuttering including strutting, propping etc. and removal of form for Foundations, footings, bases of columns, etc. for mass concrete

Qty.- 100 sqm

27. Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead. For thickness of tiles 10 mm to 25 mm

Qty.- 50 sqm

28. Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead For thickness of tiles above 25 mm and up to 40 mm

Qty.- 50 sqm

29. Providing and laying Vitrified Floor Tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20 mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete: Size of Tile 600 x 600 mm at Room

Qty.- 50 sqm

30. Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the



manufacturer), of approved make, in all colours, 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.

Qty.- 100 sqm

31. Concrete chowkat with rabbet (in sill of door or window) made with cement concrete (1:2:4) and finished with 15 mm. thick cement plaster (1:4) and neat cement punning complete. In ground floor. 125 mm. x 50 mm. or 125 mm. x 75 mm. sec (Cement 5.4Kg/Mtr.)

Qty.- 10 Mtr

32. Removing white wash, 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 by using Putty, including All Labour & Scaffolding, etc.

Qty.- 9870 sqm

33. Distempering with oil bound washable distemper of approved brand and manufacture to give an even shade : Two or more coats work over and including water thinnable cement priming one coat

Qty.- 6570 sqm

34. Applying priming coats with primer of approve 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 per liter

Qty.- 750 sqm

35. Wall painting with Acrylic Emulsion paint having VOC content less than 50 grams per liter of approved brand and manufacture, including applying additional coats where ever required, to achive even shade :Two coats

Qty.- 750 sqm

36. Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :Two or more coats on new/old work over an under coat of suitable shade with ordinary paint at old work/one coat primer on new work of approved brand and manufacture

Qty.- 1000 sqm

37. Renewing glass panes, with putty and nails wherever necessary including racking out the old putty: Float glass panes of nominal thickness 4 mm (weight not less than 10 kg/sqm)

Qty.- 50 sqm

38. Repair of damaged PVC door, shutter by replacing bottom rail, panel, hinge etc wherever required i/c replacing and making good the shutter easing condition etc complete

Qty.- 30 each

39. 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 5 mm rigid PVC foam sheet, mitred al 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 lube 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 6.5/100 mm size, complete as per manufacturer's specification and direction of Engineer-In-Charge.

Qty.- 50 meter



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40. 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 moulded PVC-c-channel of size 30mm thickness, 70 mm width out of which 50 mm shall be flat and 20 mm shall be tapered in 45degree angle on both side forming styles and 5 mm thick, 95 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm shall be tapered in 45 degree on the Inner side to form top and bottom rails 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 17 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.- 20 sqm

41. Dismantling doors, windows and clerestory windows (steel or wood or PVC Door) shutter including Frame, chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead : Of area 3 sq. metres and below

Qty.- 20 each

42. Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead : Of area beyond 3 sq. metre

Qty.- 10 each

43. Taking out shutter of door and window, dismantling by parts (for repair or replacement of damaged parts) , reassembling and refitting and rehung with old fittings but with new screws as necessary.

Qty.- 30 Sqm

44. Easing Doors and Windows

Qty.- 250 each

45. 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 (hold fast lugs or dash fastener shall be paid for separately) : Sal wood

Qty.- 1 Cum

46. Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters: : 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws

Qty.- 20 Sqm

47. Providing and fixing panelled or panelled and glazed shutters for doors, windows and clerestory windows fixing with butt hinges of required size with necessary screws, excluding panelling which will be paid for separately, all complete as per direction of Engineer-in-charge.(Note:- Butt hinges and necessary screws shall be paid separately) Kiln seasoned and chemically treated hollock wood :

35 mm thick shutters

Qty.- 20 sqm

48. Providing and fixing panelled or panelled and glazed shutters for doors, windows and clerestory windows fixing with butt hinges of required size with necessary screws, excluding panelling which will be paid for separately, all complete as



per direction of Engineer-in-charge. (Note:- Butt hinges and necessary screws shall be paid separately) Kiln seasoned and chemically treated hollock wood : 30 mm thick shutters

Qty.- 20 sqm

49. Providing and fixing panelling or panelling and glazing in panelled or panelled and glazed shutters for doors, windows and clerestory windows (Area of opening for panel inserts excluding portion inside grooves or rebates to be measured). Panelling for panelled or panelled and glazed shutters 25 mm to 40 mm thick : Kiln seasoned and chemically treated hollock wood

Qty.- 10 sqm

50. Providing and fixing panelling or panelling and glazing in panelled or panelled and glazed shutters for doors, windows and clerestory windows (Area of opening for panel inserts excluding portion inside grooves or rebates to be measured). Panelling for panelled or panelled and glazed shutters 25 mm to 40 mm thick : Veneered Oat pressed three layer or graded wood particle board with commercial veneering on both sides conforming to IS:3097, grade I

Qty.- 20 sqm

51. Dismantling doors, windows and clerestory windows (steel or wood) shutter including frame, chowkhats, architrave, holdfasts etc complete and stacking within 50 meters lead : of area beyond 3 sq. meters

Qty.- 10 each

52. Providing 40x5mm flat GI hold fast 400 mm long Including fixing to frame with 10 mm diameter bolts, nuts and wooden plugs and embedding in cement concrete block 300x100x150 mm 1:3:6 mix(1 cement: 3 coarse sand : 6 graded stone aggregate 20 mm nominal size).

Qty.- 100 each

53. 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 raw plugs screws etc.

Qty.- 400 Kg

54. Fly proof stainless steel grade-304 wire gauge with 0.5 mm die. wire and 1.4 mm wide aperture with matching wood beading

Qty.- 225 sqm

55. Providing and fixing IS : 12817 marked stainless steel butt hinges with stainless steel screws etc. complete : 75 x 47 x 1.80 mm

Qty.- 100 each

56. Providing and fixing IS : 12817 marked stainless steel butt hinges with stainless steel screws etc. complete : 100 X 58 X 1.90 mm

Qty.- 100 each

57. Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete : 150 x 10 mm

Qty.- 75 each

58. Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete : 125 mm



Qty.- 75 each

59. Providing and fixing ISI marked oxidised M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete (Copper oxidised as per IS 1378) : 200x10 mm

Qty.- 50 each

60. Providing and fixing ISI marked oxidised M.S. handles conforming to IS:4992 with necessary screws etc. complete (Copper oxidised as per IS 1378):125mm

Qty.- 100 each

61. Providing and fixing ISI marked oxidised M.S. sliding door bolts with nuts and screws etc. complete (Copper oxidised as per IS 1378): 300x16 mm

Qty.- 40 each

62. Dismantling C.I. or asbestos rain water pipe/sewerage pipe line with fittings and clamps including stacking the material within 50 metres lead : 100 mm dia pipe

Qty.- 200 Mtr

63. Providing and fixing on wall face unplasticised Rigid PVC rain water pipes /sewerage pipe line conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes. 110 mm diameter

Qty.- 200 Mtr

64. Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes /sewerage pipe line conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion. Bend 87.5°, 110 mm bend

Qty.- 40 each

65. Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes /sewerage pipe line conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion. Bend 87.5° with door, 110 mm bend

Qty.- 40 each

66. Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes /sewerage pipe line conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion : Single tee with door : 110 x 110 x 110 mm

Qty.- 40 each

67. Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes /sewerage pipe line conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion : Single tee without door : 110 x 110 x 110 mm

Qty.- 50 each

68. Providing and fixing unplasticised -PVC pipe clips of approved design to unplasticised - PVC rain water pipes/sewerage pipe line by means of 50x50x50 mm hard wood plugs, screwed with M.S. screws of required length, including cutting brick work and fixing in cement mortar 1 : 4 (1 cement : 4 coarse sand) and making good the wall etc. complete : 110 mm



Qty.- 150 each

69. Providing and fixing of UPVC pipes, having thermal stability for hot & cold water supply, including all UPVC plain & brass threaded fittings and including all special fittings of composite material (engineering plastic blend and brass inserts wherever required) e.g. elbows, tees, reducers, couplers & connectors (MTA/FTA) etc., clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step UPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall : a) 15 mm nominal outer dia Pipes

Qty.- 150 meter

70. Providing and fixing of UPVC pipes, having thermal stability for hot & cold water supply, including all UPVC plain & brass threaded fittings and including all special fittings of composite material (engineering plastic blend and brass inserts wherever required) e.g. elbows, tees, reducers, couplers & connectors (MTA/FTA) etc., clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step UPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall : a) 20 mm nominal outer dia Pipes

Qty.- 150 meter

71. Providing and fixing of UPVC pipes, having thermal stability for hot & cold water supply, including all UPVC plain & brass threaded fittings and including all special fittings of composite material (engineering plastic blend and brass inserts wherever required) e.g. elbows, tees, reducers, couplers & connectors (MTA/FTA) etc., clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step UPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall : a) 25 mm nominal outer dia Pipes

Qty.- 150 meter

72. Providing and fixing of UPVC pipes, having thermal stability for hot & cold water supply, including all UPVC plain & brass threaded fittings and including all special fittings of composite material (engineering plastic blend and brass inserts wherever required) e.g. elbows, tees, reducers, couplers & connectors (MTA/FTA) etc., clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step UPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall : a) 40 mm nominal outer dia Pipes

Qty.- 250 meter

73. Providing and fixing of UPVC pipes, having thermal stability for hot & cold water supply, including all UPVC plain & brass threaded fittings and including all special fittings of composite material (engineering plastic blend and brass inserts wherever required) e.g. elbows, tees, reducers, couplers & connectors (MTA/FTA) etc., clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step UPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall :

a) 50 mm nominal outer dia Pipes

Qty.- 75 meter

74. Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making good the walls etc. Internal work - Exposed on wall :a) 15 mm dia nominal bore

Qty.- 100 metre

75. Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making good the walls etc. Internal work - Exposed on wall :a) 20 mm dia nominal bore

Qty.- 100 metre

76. Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making good the walls etc. Internal work - Exposed on wall :a) 25 mm dia nominal bore

Qty.- 100 metre



77. Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making good the walls etc. Internal work - Exposed on wall: a) 40 mm dia nominal bore

Qty.- 100 metre

78. Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making good the walls etc. Internal work - Exposed on wall: a) 50 mm dia nominal bore

Qty.- 100 metre

79. Excavating trenches of required width for pipes, cables, etc including excavation for sockets, and dressing of sides, ramming of bottoms, depth upto 1.5 m, including getting out the excavated soil, and then returning the soil as required, in layers not exceeding 20 cm in depth, including consolidating each deposited layer by ramming, watering, etc. and disposing of surplus excavated soil as directed, within a lead of 50 m : All kinds of soil: Pipes not exceeding 80 mm dia.

Qty.- 250 meter

80. Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work : a) 20 mm dia nominal bore

Qty.- 50 metre

81. Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work: a) 25 mm dia nominal bore

Qty.- 50 metre

82. Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work : a) 40 mm dia nominal bore

Qty.- 120 metre

83. Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work : a) 50 mm dia nominal bore

Qty.- 150 metre

84. Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work : a) 65 mm dia nominal bore

Qty.- 50 metre

85. Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work : a) 80 mm dia nominal bore

Qty.- 50 metre

86. Making connection of G.I. distribution branch with G.I. main of following sizes by providing and fixing tee, including cutting and threading the pipe etc. in all complete : a) 25 to 40 mm nominal bore

Qty.- 25 each

87. Making connection of G.I. distribution branch with G.I. main of following sizes by providing and fixing tee, including cutting and threading the pipe etc.in all complete : b) 50 to 80 mm nominal bore

Qty.- 25 each

88. Painting G.I. pipes and fittings with synthetic enamel white paint with two coats over a ready mixed priming coat,



both of approved quality for new work : a) 15 mm diameter pipe

Qty.- 100 metre

89. Painting G.I. pipes and fittings with synthetic enamel white paint with two coats over a ready mixed priming coat, both of approved quality for new work : a) 20 mm diameter pipe

Qty.- 100 metre

90. Painting G.I. pipes and fittings with synthetic enamel white paint with two coats over a ready mixed priming coat, both of approved quality for new work : a)25 mm diameter pipe

Qty.- 100 metre

91. Painting G.I. pipes and fittings with synthetic enamel white paint with two coats over a ready mixed priming coat, both of approved quality for new work : a) 40 mm diameter pipe

Qty.- 100 metre

92. Painting G.I. pipes and fittings with synthetic enamel white paint with two coats over a ready mixed priming coat, both of approved quality for new work : a) 50 mm diameter pipe

Qty.- 100 metre

93. Painting G.I. pipes and fittings with two coats of anti-corrosive bitumastic paint of approved quality : a) 20 mm diameter pipe

Qty.- 50 metre

94. Painting G.I. pipes and fittings with two coats of anti-corrosive bitumastic paint of approved quality : a) 25 mm diameter pipe

Qty.- 50 metre

95. Painting G.I. pipes and fittings with two coats of anti-corrosive bitumastic paint of approved quality : a) 40 mm diameter pipe

Qty.- 120 metre

96. Painting G.I. pipes and fittings with two coats of anti-corrosive bitumastic paint of approved quality : a) 50 mm diameter pipe

Qty.- 150 metre

97. Painting G.I. pipes and fittings with two coats of anti-corrosive bitumastic paint of approved quality : a) 65 mm diameter pipe

Qty.- 50 metre

98. Painting G.I. pipes and fittings with two coats of anti-corrosive bitumastic paint of approved quality : a) 80 mm diameter pipe

Qty.- 50 metre

99. Providing and fixing 32 mm dia P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete: with Flexible pipe

Qty.- 100 each



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

Qty.- 50 each

101. Providing and fixing C.P. brass long body bib cock of approved quality conforming to IS standards and weighing not less than 690 gms. : 15 mm nominal bore

Qty.- 100 each

102. Providing and fixing C.P. brass stop cock (concealed) of standard design and of approved make conforming to IS:8931. 15 mm nominal bore

Qty.- 100 each

103. Supplying, fitting & fixing of C.P. brass 15 mm Pillar Cock of approved quality (Minimum weight 600 grams)

Qty.- 50 each

104. Providing and fixing C.P. brass shower rose with 15 or 20 mm inlet : 150 mm diameter

Qty.- 50 each

105. Supplying, fitting and fixing Waste fittings complete. C.P. over brass : 32 mm

Qty.- 25 each

106. Supplying, fitting and fixing Waste fittings complete. C.P. over brass : 40 mm

Qty.- 25 each

107. Providing and fixing uplasticised PVC connection pipe with both end brass couplings : 45 cm length, 15 mm nominal bore

Qty.- 100 each

108. Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS:13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required : 510 x 1040 mm bowl depth 225 mm Kitchen sink with drain board

Qty.- 10 each

109. Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 25 mm nominal bore

Qty.- 15 each

110. Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 40 mm nominal bore

Qty.- 25 each

111. Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 50 mm nominal bore

Qty.- 20 each

112. Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete : 20 mm nominal bore



Qty.- 50 each

113. Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete : 25 mm nominal bore

Qty.- 50 each

114. Supply & fixing of G. I. Reducing Tee of approved brand and make including cost of jointing materials: 20 mm x 15 mm

Qty.-25 each

115. Supply & fixing of G. I. Reducing Tee of approved brand and make including cost of jointing materials: 25 mm x 15 mm

Qty.-25 each

116. Supply & fixing of 20 mm dia. Long Screw (150 mm long) of TATA make with sockets (TATA make) and jamnut including cost of jointing materials.

Qty.-50 each

117. Supply & fixing of 25 mm dia. Long Screw (150 mm long) of TATA make with sockets (TATA make) and jamnut including cost of jointing materials.

Qty.-50 each

118. Supply & fixing of 40 mm dia. Long Screw (150 mm long) of TATA make with sockets (TATA make) and jamnut including cost of jointing materials.

Qty.-25 each

119. Supply & fixing of 50 mm dia. Long Screw (150 mm long) of TATA make with sockets (TATA make) and jamnut including cost of jointing materials.

Qty.-25 each

120. Cleaning of terrace/loft water storage tank (inside surface area) upto 2000 litre 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 litre 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 litre) (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.-70000 litre

121. Cleaning of underground sump, Over Head R.C.C. Tank (independent staging) including disposal of slit and rubbish, all as per direction of Engineer-in-Charge. The cleaning shall consist following operations:-

- (i) Tank shall be emptied of water by pumping & bottom shall be cleaned of silt and other deposits.
- (ii) Entire surface area of the sump shall then scrubbed thoroughly with wire brush etc. and pressure washed with water.
- (iii) Chlorination of RCC internal surface by liquid chlorine.
- (iv) The treated surface shall be dried using air jetting and all loose particles shall be removal from the surface.
- (v) Finally the surface shall be treated with ultraviolet radiation etc. as per direction of Engineer-in-Charge.

Qty.-150 sqm



122. Dismantling G.I. tank including disconnecting pipe connection.

Qty.-10 each

123. Providing and placing on terrace (at all floor levels) polyethylene water storage tank, IS : 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for circular/rectangular tank.

Qty.-10000 Litre

124. Providing and fixing ISI marked white vitreous china flat back or wall corner type lipped front urinal basin of 430 x 260 x 350 mm or 340 x 410 x 265 mm sizes respectively. (Make : Hindware, Parryware, Somany, Cera)

Qty.-10 each

125. Providing and fixing white vitreous china flat back half stall urinal of size 580x380x350 mm with white PVC automatic flushing cistern, with fittings, standard size C.P. brass flush pipe, spreaders with unions and clamps (all in C.P. brass) with waste fitting as per IS : 2556, C.I. trap with outlet grating and other couplings in C.P. brass, including painting of fittings and cutting and making good the walls and floors wherever required :Single half stall urinal with 5 litre P.V.C. automatic flushing cistern

Qty.-5 each

126. Providing and fixing ISI marked white vitreous china wash basin (Make : Hindware, Parryware, Somany, Cera) including making all connections but excluding the cost of fittings : Flat back wash basin of size 550 x 400 mm

Qty.-10 each

127. Dismantling W.C. Pan along with "S" or "P" trap at site complete of all sizes including disposal of dismantled materials i/c malba all complete from the working site to dumping ground at Mint Residential Colony, Kolkata.

Qty.-10 each

128. Supplying, fitting and fixing 32 mm dia. Flush Pipe of approved make with necessary fixing materials and clamps complete. Polythene Flush Pipe

Qty.-10 each

129. Providing & fixing White vitreous china water closet squatting pan (O.T. Pan) along with "S" or "P" trap including dismantling of old WC seat and "S" or "P" trap at site complete with all operations including all necessary materials, labour and disposal of dismantled material i/c malba, all complete as per the direction of Engineer-in charge: O.T. Pan of size 580 x 440 mm (Make : Hindware, Parryware, Somany, Cera)

Qty.-5 each

130. Providing and fixing white vitreous china pedestal type (European type/ wash down type) water closet pan.(Make : Hindware, Parryware, Somany, Cera)

Qty.-5 each

131. 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 litre capacity - White (Make : Hindware, Parryware, Somany, Cera)

Qty.-15 each

132. Providing and fixing solid plastic seat with lid for pedestal type W.C. pan complete : Black solid plastic seat with lid

Qty.-20 each



133. Providing and fixing of 25 mm dia chromium plated brass curtain rod having wall thickness of 1.25 mm with two chromium plated brass brackets fixed with C.P. brass screws and PVC sleeves etc., wherever necessary all complete work

Qty.-30 Mtr

134. Providing and fixing 600 x 450 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.-20 each

135. Providing and fixing 600 x 120 x 5 mm glass shelf with edges round off, supported on anodised aluminium angle frame with C.P. brass brackets and guard rail complete fixed with 40 mm long screws, rawl plugs etc., complete.

Qty.-20 each

136. Demolishing of cement concrete grading roof (at all floor levels) including shifting the rubbish at ground level as per direction of Engineer-In-charge. 1:3:6 or richer mix.

Qty.-15 cum

137. Grading roof for water proofing treatment with Cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size)

Qty.-20 cum

138. Providing and laying APP (Atactic Polypropylene Polymer) modified prefabricated five layer, 3 mm thick water proofing membrane, black finished reinforced with glass fibre matt consisting of a coat of bitumen primer for bitumen membrane @ 0.40 lit/sqm by the same membrane manufactured of density at 25 centigrade, 0.87-0.89 kg/litre and viscosity 70 -160 cps. Over the primer coat the layer of membrane shall be laid using butane torch and sealing all joints etc and preparing the surface complete. The vital physical and chemical parameters of the membrane shall be as under: Joint strength in longitudinal and transverse direction at 23 degree Centigrade as 350/300 N/5 cm. Tear strength in longitudinal and transverse direction as 60/80N. Softening point of membrane not less than 150 o C. Cold flexibility shall be upto -2 o C when tested in accordance with ASTM, D-5147. The laying of membrane shall be got done through the authorized applicator of the manufacturer of membrane : 3 mm thick.

Qty.- 600 sqm

139. Providing and fixing to the inlet mouth of rain water pipe cast iron grating 15 cm diameter and weighing not less than 440 grams.

Qty.-20 each

140. Carriage of building rubbish earth etc from the working site by mechanical transport and disposal of same beyond the compound including loading and unloading and stacking etc complete upto 5 KMs lead as per direction of Engineer-in-charge

Qty.-250 cum

141. Welding by gas or electric plant including transportation of plant at site etc.

Qty.- 2000 cm

142. Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred



and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :For fixed portion Anodised aluminium (anodised transparent)

Qty.- 650.00 KG

143. Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / panelling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Fittings shall be paid for separately) Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)

Qty.- 100.00 KG

144. Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item): With float glass panes of 4.0 mm thickness (weight not less than 10kg/sqm)

Qty.- 35 SQM

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

Qty.-10 each

146. Filling the gap in between aluminium frame & adjacent RCC/ Brick/ Stone work by providing weather silicon sealant over backer rod of approved quality as per architectural drawings and direction of Engineer-in-charge complete. Upto 5 mm depth and 5 mm width

Qty.- 30 metre

147. Providing and fixing Brass 100 mm mortice latch and lock with 6 levers without pair of handles (best make of approved quality) for aluminium doors including necessary cutting and making good etc. complete.

Qty.- 10 each

148. Providing and fixing aluminium round shape handle of outer dia 100 mm with SS screws etc. complete as per direction of Engineer-in-charge Polyester powder coated minimum thickness 50 micron aluminium

Qty.-10 each

149. Supplying fitting & fixing aluminium composite partition pannel having total thickness 3mm fixed on aluminium substructure with necessary rubber / neoprene gascate as required complete in all respect.

Qty.- 100 sqm

150. 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 yellow Zinc Chromate

Qty.- 25 sqm

151. Renewing bottom rail and/or top runner of collapsible gate including making good all damages and applying priming coat of zinc chromate yellow primer of approved brand and manufacturer

Qty.- 150 kg

152. Renewing Wrought iron or M.S. Wheel or roller of steel door or gate and fitting and fixing the same with necessary clamps, nuts and bolts/welding and erection etc. complete : Wheel 50 mm dia and below

Qty.- 50 pcs

153. Hiring Charges for Diesel Generator pump upto 5Hp (8 hours per day) including delivery pipes to suck out water form broken water mains or drains and as per the direction of EIC including diesel & operator charges all complete

Qty.- 45 day

154. Providing & fixing scaffolding system on the interior/outer side, up to five storied height made with 1 meter center to center, horizontal & vertical joining with roap in the scaffolding for working platform etc. and maintaining it in a serviceable condition whereas applicable for all the above and below mentioned work.

Qty.- 1 job

155. Providing and fixing aluminium die cast body tubular type universal hydraulic door closer (having brand logo with ISI, IS : 3564, embossed on the body, door weight upto 35 kg and door width upto 700 mm), with necessary accessories and screws etc. complete.

Qty.- 10 each

156. Repairing of worn out expansion joint of CC pavement / road with polysulphide sealant including cutting, chipping of worn out sealant upto 25mm depth and existing width. The joint should be properly sealant with air blower all complete as per direction of engineer in charge (Make: LC Fosrock/ Sika/ Pidilite)

Qty.- 200 meter

157. Finishing walls with Acrylic Smooth exterior paint of required shade : New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 0.90 litre/10 sqm)

Qty.- 4300 sqm

158. Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade : One or more coats on old work

Qty.- 650 sqm

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

Qty.- 200 sqm

ABBREVIATION "EA" EACH,"M" Meter, "M2" Square Meter, "M3" Cubic Meter, "nos." NUMBERS, "Sqm" Square Meter, "KG" Kilogram, "AU" Activity Unit, "L" Liter, "MTR" Meter, "CUM" Cubic Meter "pcs" Pieces, "CM" Centimeter

Term and conditions:

1) As this is an annual maintenance contract hence service of the vendor is to be available in MINT FACTORY,



ADMINISTRATIVE BUILDING, CGM'S BUNGALOW, GUEST HOUSE, OFFICER'S CAMPUS, CISF BARRACK, COIN SALE COUNTER AND MINT COLONY in 24x7. An office with men and register to be arranged for the above premises so that complaints from the respective users be noted with date and time with respective identity of Mint department/employee. After attending the maintenance work signature of respective concerned department/personnel to be obtained by the vendor.

2) Agency has to designate one person as In-charge, who will co-ordinate with IGM, Kolkata representative on day to day basis.

3) Any damages/ breakdowns arising out of negligence, improper handling or improper maintenance will be viewed seriously. In such case the entire expenditure incurred for rectifying or replacing the damage items will be borne by the contractor. The amount determined by IGM KOLKATA shall be final and binding on contractor shall indemnify to this effect. This shall be decided by the Mint Management.

4) All materials/consumables required for the above mentioned jobs are to be supplied at the contractor's cost.

5) If any of the terms & conditions is not found fulfilled during the work contract, I.G. Mint Kolkata reserves the right to discontinue the contract without assigning any reasons thereof.

6) 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.

7) The L1 firm would depend upon the total financial implication for the whole work.

8) The firm must submit item wise price for each items mandatorily as per Section XI: Price schedule in price bid only.

9) 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.

10) 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 rather merely checking the line items mentioned elsewhere in the Tender Document.



Section VIII: Quality Control Requirements

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

i) Goods/service supplied not in conformity with tender specification will be treated as goods/service not supplied at all and supplier shall take supplied material not 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. EXPERIENCE & PAST PERFORMANCE:-

The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2024:-

- Three similar completed works each costing not less than the amount of Rs.39.24 Lakhs

Or

- Two similar completed works each costing not less than the amount of Rs.49.05 Lakhs

Or

- One similar completed works costing not less than the amount of Rs.78.48 Lakhs

Note:

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

B. CAPABILITY- EQUIPMENT & MANUFACTURING FACILITIES :-

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

Note :

- Supporting Documents to be furnished as claim against the above Capability. **The enlistment must be in the Field/domain of "Civil works"**
- 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.

C. FINANCIAL STANDING :-

1. Average Annual Turnover of the Bidder during the last three financial years ending 31.03.2024 should be at least Rs.39.24 Lakhs as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

2.

- i) The net worth of the Bidder should not be negative on 31.03.2024 and also
- ii) Should not have eroded by more than 30% in the last three years, ending on 31.03.2024.

Note:

- For net worth erosion calculation of last three (3) years ending on 31.03.2024, audited balance sheet of financial years i.e: 2021-22, 2022-23 & 2023-24 must be submitted.
- All financial standing data should be certified by certified accountants e.g: chartered accountants (CA) in India.
- All copy of supply/ work order; respective completion certificate and contact details of clients: in support of experience, past performance and capacity/ capability should be authenticated by the person authorized to sign the tender on behalf of the bidder.
- For Start-ups (registered for the tendered item) all financial criteria shall be exempted.
- **Being a Works Contract no exemption is allowed for MSE bidders in Financial Criteria.**



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



Section X: Tender Form

Date:

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

Ref: Your Tender document No.6000018769 / dated 25.11.2024

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No....., dated..... (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver (Description of goods and services) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V - 'Special Conditions of Contract', for due performance of the contract.

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

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

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

We also solemnly declare as under:

1. MSMEs Status:

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

(a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):.....

(b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:.....

(c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.).....

(d) MSME Registration no. (with copy of registration):.....



(e) Udyog Aadhaar Memorandum no:.....

(f) Whether Proprietor/ Partner belongs to SC/ ST or Women category.
(Please specify names and percentage of shares held by SC/ST Partners):.....

2. Make in India Status:

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

(a) Self-Certification for category of supplier:

Class-I Local Supplier/

Class-II Local Supplier/

Non-Local Supplier.

(b) We also declare that

There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or

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

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

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

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

4. Debarment Status:

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

Yes (with period of Ban)

No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries ;V including subcontractors or suppliers for any part of the contract - do not stand declared ineligible/ blacklisted/ banned/ debarred by any



Government Agency anywhere in the world, for participating in its tenders, under that country; its laws or official regulations.

5. Penalties for false or misleading declarations:

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

.....
(Signature with date)

.....
(Name and designation)
Duly authorized to sign tender for and on behalf of

.....

.....

Section XI: Price Schedule

Price to be quoted in below mentioned format:

Item 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/ Total quantity
1	Uprooting and removing plants upto 75mm	600	EA					
2	Cutting holes and make good 30x30x34 cm	50	EA					
3	Dismantling old plaster	350	sqm					
4	12 mm cement plaster, 1:4	150	sqm					
5	15 mm cement plaster on the rough side	100	sqm					
6	6 mm plaster on RCC	100	sqm					
7	Repairs to plaster of thickness 12-20mm	1000	sqm					
8	P/A white cement putty of thck 1mm	300	sqm					
9	FPS Brick work, Cement mortar 1:4	15	M3					
10	Half brick work, cement mortar 1:3	50	sqm					
11	12 mm cement plaster, 1:3	100	sqm					
12	Demolishing & disposal of brick work	5	M3					
13	Demolishing & disposal of RCC work	5	M3					
14	P&L brick soling of thickness 75mm	100	sqm					
15	Filling Silver sand in layers upto 150mm	30	M3					
16	Cement concrete flooring 1:2:4 with neat	100	sqm					
17	P&L cement concrete upto plinth 1:2:4	10	M3					

18	Chipping of 50mm avg thck concrete	65	sqm					
19	Chipping of 25mm avg thck concrete	360	sqm					
20	Clean rust with alkanine chemical: 12mm	1000	M					
21	P&A SBR polymer @10% of cement weight	425	sqm					
22	P&A SBR polymer cement mortar 1:4 25mm	475	sqm					
23	P&A SBR polymer cement mortar 1:4 50mm	140	sqm					
24	Steel reinforcement for RCC	1500	KG					
25	P&L RCC upto plinth- 1:1.5:3	10	M3					
26	Centering, shuttering for foundation	100	sqm					
27	Dismantling tiles 10-25 mm thck	50	sqm					
28	Dismantling tiles 25-40 mm thck	50	sqm					
29	P&L vitrified tiles IS 15622-600x600mm	50	sqm					
30	P&F 1st quality glazed wall tiles IS 156	100	sqm					
31	Concrete chowkat with rabbet	10	M					
32	Removing old paint & make smooth surface	9870	M2					
33	Distemper with oil bound:two/more coats	6570	M2					
34	Applying primering coats	750	M2					
35	Wall painting :Acrylic Emulsion paint	750	M2					
36	Painting with synthetic enamel paint	1000	M2					
37	Renewing glass panes of thickness 4mm	50	sqm					
38	Repair of damaged PVC door i/c replacing	30	EA					
39	P&F PVC frame 50x47mm with MS bracket	50	M					

40	P&F PVC shutter 30mm thick	20	sqm					
41	Dismantle door window etc. of upto 3 sqm	20	EA					
42	Dismantle door window etc. beyond 3 sqm	10	EA					
43	Taking out reassemble refitting shutters	30	sqm					
44	Easing of doors and windows	250	EA					
45	Proving SAL wood work in frames	1	M3					
46	P&F ISI marked flush door- 35mm thick	20	sqm					
47	P&F panel and glazed shutters:35mm thick	20	sqm					
48	P&F panel and glazed shutters:30mm thick	20	sqm					
49	P&F panel & glazed shutters:25-40mm thck	10	sqm					
50	P&F shutters 25-40mm both side veneering	20	sqm					
51	Dismantle steel/wood door beyond 3sqm	10	EA					
52	P&F hold fast 400mm long	100	EA					
53	P&F MS grills of required pattern	400	KG					
54	SS 304 wire gauge 0.5mm dia	225	sqm					
55	P&F SS butt hinges: 75x47x1.9 mm	100	EA					
56	P&F SS butt hinges: 100x58x1.9 mm	100	EA					
57	P&F Aluminium tower bolt 150x10 mm	75	EA					
58	P&F Aluminium handles IS: 1868 125mm	75	EA					
59	P&F oxidised MS tower bolt 200x10 mm	50	EA					
60	P&F MS oxidised handles 125mm	100	EA					
61	P&F of oxidised Sliding door 300X16 mm	40	EA					

62	Dismantling of 100 mm dia CI pipe	200	M					
63	P/F pvc rainwater pipe of 110mm dia	200	M					
64	P/f of 110mm bend of 87.5°	40	EA					
65	P/f of 110mm bend of 87.5° with door	40	EA					
66	P/f of Single tee with door 110mm	40	EA					
67	P/f of Single tee without door 110mm	50	EA					
68	P/f of pvc pipe clips of 110mm	150	EA					
69	P/f of UPVC pipe 15mm	150	M					
70	P/f of UPVC pipe 20mm	150	M					
71	P/f of UPVC pipe 25mm	150	M					
72	P/f of UPVC pipe 40mm	250	M					
73	P/f of UPVC pipe 50mm	75	M					
74	P/f G.I. pipe internal 15 mm dia	100	M					
75	P/f G.I. pipe internal 20 mm dia	100	M					
76	P/f G.I. pipe internal 25 mm dia	100	M					
77	P/f G.I. pipe internal 40 mm dia	100	M					
78	P/f G.I. pipe internal 50 mm dia	100	M					
79	Excavation trenches: all kind of soil	250	M					
80	P/f G.I. pipe external : 20 mm dia	50	M					
81	P/f G.I. pipe external : 25 mm dia	50	M					
82	P/f G.I. pipe external : 40 mm dia	120	M					
83	P/f G.I. pipe external : 50 mm dia	150	M					

84	P/f G.I. pipe external : 65 mm dia	50	M					
85	P/f G.I. pipe external : 80 mm dia	50	M					
86	Connection of G.I. pipe- tee 25-40mm	25	EA					
87	Connection of G.I. pipe- tee 50-80mm	25	EA					
88	Painting G.I pipe & fitting- 15mm dia	100	M					
89	Painting G.I pipe & fitting- 20mm dia	100	M					
90	Painting G.I pipe & fitting- 25mm dia	100	M					
91	Painting G.I pipe & fitting- 40mm dia	100	M					
92	Painting G.I pipe & fitting- 50mm dia	100	M					
93	Bitumastic PaintG.I pipe-fitting- 20mmdia	50	M					
94	Bitumastic PaintG.I pipe-fitting- 25mmdia	50	M					
95	Bitumastic PaintG.I pipe-fitting- 40mmdia	120	M					
96	Bitumastic PaintG.I pipe-fitting- 50mmdia	150	M					
97	Bitumastic PaintG.I pipe-fitting- 65mmdia	50	M					
98	Bitumastic PaintG.I pipe-fitting- 80mmdia	50	M					
99	P&F 32mm PVC waste pipe	100	EA					
100	P&F 40mm PVC waste pipe	50	EA					
101	P&F bib cock >690gm: 15mm bore	100	EA					
102	P&F stop cock IS 8931: 15mm bore	100	EA					
103	P&F 15mm pillar cock >600gm	50	EA					
104	P&F brass shower rose: 150mm dia	50	EA					
105	P&F waste fittings complete: 32mm	25	EA					

106	P&F waste fittings complete: 40mm	25	EA					
107	P&F PVC connection pipe 45cm 15mm bore	100	EA					
108	P&F SS Kitchen sink ISI 304:510x1040x225	10	EA					
109	P&F gate valve with C.I wheel: 25mm bore	15	EA					
110	P&F gate valve with C.I wheel: 40mm bore	25	EA					
111	P&F gate valve with C.I wheel: 50mm bore	20	EA					
112	P&F ball valve: 20mm bore	50	EA					
113	P&F ball valve: 25mm bore	50	EA					
114	S&F G.I reducing tee: 20x15mm	25	EA					
115	S&F G.I reducing tee: 25x15mm	25	EA					
116	S&F 20mm screw with jamnut	50	EA					
117	S&F 25mm screw with jamnut5	50	EA					
118	S&F 40mm screw with jamnut	25	EA					
119	S&F 50mm screw with jamnut	25	EA					
120	Cleaning of storage tank upto 2000L	70,000	L					
121	Cleaning of under ground sump	150	sqm					
122	Dismantling G.I tank with pipes	10	EA					
123	P&F polyethylene water storage tank	10,000	L					
124	P&F urinal basin:430x260x350/340x410x2 65	10	EA					
125	P&F half urinal:580x380x350 with cistern	5	EA					
126	P&F wash basin: 550x400mm	10	EA					
127	Dismantling W.C pan with S/P trap	10	EA					

128	S&F 32mm polythene flush pipe	10	EA					
129	P&F water closet squatting pan: 580x440	5	EA					
130	P&F pedestal water closet pan	5	EA					
131	P&F PVC flushing cistern IS 7231: 10L	15	EA					
132	P&F solid plastic seat for W.C pan	20	EA					
133	P&F 25mm curtain rod chromium plated	30	M					
134	P&F 600x450 beveled edge mirror 6mm thck	20	EA					
135	P&F 600x120x5mm glass shelf	20	EA					
136	Demolishing cement concrete grading	15	M3					
137	Grading roof for water proofing CC 1:2:4	20	M3					
138	P&L APP of 3mm thickness	600	sqm					
139	P&F inlet mouth rain water pipe 15cm dia	20	EA					
140	Carriage of building rubbish upto 5km	250	M3					
141	Weilding by gas or electric	2000	CM					
142	P&F aluminium work for fixed portion	650	KG					
143	P&F aluminium work for shutters	100	KG					
144	P&F of glazing in aluminium door	35	sqm					
145	P&F hydraulic floor spring IS 6315	10	EA					
146	Filling gap by silicon sealant upto5x5mm	30	M					
147	P&F mortice latch lock	10	EA					
148	P&F aluminim handle of 100mm dia	10	EA					
149	S&F aluminium partition panel 3mm thck	100	sqm					

150	P&F collapsible steel shutters 20x10x2 m	25	sqm					
151	Renewing bottom/top runner	150	KG					
152	Renewing MS wheel 50mm dia	50	PCS					
153	Hiring diesel generator	45	DAY					
154	P&F scaffolding	1	AU					
155	P&F hydraulic door closer	10	EA					
156	Repairing of expansion joint	200	M					
157	Finishing wall with exterior paint	4300	M2					
158	Re-paint with synthetic enamel paint	650	M2					
159	P&A priming code with Red Oxide	200	M2					

Grand total price for item no.1 to 159 :

Grand total price for item no.1 to 159 in words :

ABBREVIATION "EA" EACH,"M" Meter, "M2" Square Meter, "M3" Cubic Meter, "nos." NUMBERS, "Sqm" Square Meter, "KG" Kilogram, "AU" Activity Unit, "L" Liter, "MTR" Meter, "CUM" Cubic Meter "pcs" Pieces, "CM" Centimeter

Note:

1. The L1 firm would depend upon the total financial implication for the whole work.
2. The firms must has to quote the price of **all items** mandatorily as mentioned in Section VII and Section XI, failing which the offer will be rejected.



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)



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Section XIII: Bank Guarantee FORM for EMD

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

Ref

Date

Bank Guarantee No

To,
(Insert Name & Address of the Purchaser)

Dear Sir,

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

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

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

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

.....
Name and designation of the officer

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



Section XV: Bank Guarantee Form for Performance Security

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

Ref

Date

Bank Guarantee No

To,
(Insert Name & Address of the Purchaser)

Dear Sir,

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

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

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

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

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



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

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

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

.....

.....
Name and designation of the officer

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

.....
Name and designation of the officer

.....

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



Section XVI: Contract Form

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

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

1. Name & address of the Supplier:

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

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

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

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

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

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

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

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

For and on behalf of.....

Received and accepted this contract.....

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

For and on behalf of

.....



(Name and address of the supplier)

.....
(Seal of the supplier)

Date:

Place:

Section XVIII: Proforma of Bills for Payments

(Refer to Clause 22.6 of GCC)

Name and Address of the Firm.....
 Bill No.....Dated.....
 Purchase order.....No.....Dated.....
 Name and address of the consignee.....

S.No	Authority for Purchase	Description of Stores	No.or qty.	Rate 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-18(24-25)/6000018769 dated 25.11.2024
(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 2).

Signature

Name

Designation

Date

Stamp of the Organization

IMPORTANT

Before submission of Tender, please 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. Copies of Purchase Orders & their Completion Certificates for Past Experience.
8. Enlistment Certificate in the Field/domain of "Civil works" for Capability.
9. Audited Balance sheet for F.Y 2021-22, 2022-23 & 2023-24 for Financial Standing.
10. We have quoted price only in Price Bid and not in Techno-commercial Bid.

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 & HoD
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 :