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IEC Code:506051536 PAN No: AAJCS6111J

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: ANNUAL REPAIRING AND MAINTENANCE OPERATION AT INDIA GOVERNMENT MINT, KOLKATA

Tender Number: 6000019777 /CIVIL, Dated: 27.08.2026

This Tender Document Contains 60 Pages.

Tender Document is issued to :

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Details of Contact person in SPMCIL regarding this tender:

Name	Imtiyaz Khan
Designation	Dy. General Manager (Materials) & Materials Head
Address	IGMK (India Government Mint, Kolkata) India
Email	purchase.igmk@spmCIL.com imtiyazkhan@spmCIL.com
Phone	033 - 2401 4132-35, 2401 4821 (336/319/326)

Disclaimer

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

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

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

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

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

The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document.

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

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

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

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

Section I: Notice Inviting Tender (NIT)

6000019777 /CIVIL

(SPMCIL's Tender SI No.)

27.08.2026

(Date)

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

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

Schd. No.	Brief Description of Goods/services	Quantity (with unit)		Earnest Money (In Rupee)	Remarks
1	ANNUAL REPAIRING AND MAINTENANCE OPERATION AT INDIA GOVERNMENT MINT, KOLKATA	1.000 AU		Rs.2,14,000/- (Rupees Two Lacs Fourteen Thousand only)	
1	Uprooting & removal of small plants	600	EA		
2	Cutting holes in walls i/c making good	50	EA		
3	Dismantling old plaster/skirting etc	500	M2		
4	12mm cement plaster 1:4	400	M2		
5	6mm plaster on CC/RCC	550	M2		
6	Repair to plaster 12-20mm	1000	M2		
7	P&A cement based putty	1000	M2		
8	Brick work upto plinth with 1:4 mortar	20	M3		
9	Half brick work upto plinth with 1:3	50	M2		
10	12mm plaster with neat cement 1:3 mix	100	M2		
11	Dismantling brick work	10	M3		
12	Demolishing RCC work	10	M3		
13	Earth work in excavation 30cm depth	10	M3		
14	P&L brick soling	100	M2		
15	Filling silver sand in foundation	30	M3		
16	CC floor 1:2:4 with neat cement finish	100	M2		
17	P&L PCC 1:2:4 upto plinth	15	M3		
18	Chipping of 50mm thck concrete	50	M2		
19	Chipping of 25mm thck concrete	400	M2		
20	Cleaning of reinforcement	600	M		
21	P&A bonding coat: SBR plymer	450	M2		
22	P&A SBR plymer cement mortar: 25mm	300	M2		
23	P&A SBR plymer cement mortar: 50mm	150	M2		

24	Steel reinforcement for RCC	1500	KG
25	P&L RCC of 1:1.5:3	15	M3
26	Centering & shuttering	100	M2
27	Dismantling tile work 10-25mm	150	M2
28	Dismantling tile work 25-40mm	150	M2
29	P&L vitrified tiles with cement mortar	200	M2
30	P&L ceramic glazed floor tiles	50	M2
31	P&L ceramic glazed wall tiles	200	M2
32	P&L black granite slab 18mm thck	15	M2
33	S&F black stone 20-25mm thck	15	M2
34	Concrete chowkat with rabbet	10	M
35	Removing white wash/paint	7250	M2
36	Distemper with oil paint	5500	M2
37	P&A primering coat with priomer	1700	M2
38	Acrylic emulsion paint: Two or more coat	1700	M2
39	P&A acrylic exterior paint: Two/more	2000	M2
40	P&A synthetic enamel paint: Old work	500	M2
41	P&A synthetic enamel paint: New work	300	M2
42	Renewing glass panes 4mm thck	60	M2
43	P&F PVC door frame	50	M
44	P&F PVC door shutter	20	M2
45	Dismantling door/windows< 3sqm	20	EA
46	Dismantling door/windows> 3sqm	10	EA
47	Taking out shutter	30	M2
48	Easing doors/windows	150	EA
49	P&F wood work in frame: Sal wood	1	M3
50	P&F flush door shutter	20	M2
51	P&F panelled/glazed shutter of Teak wood	20	M2
52	P&F panelled/glazed shutter 25-40mm	40	M2
53	P&F GI hold fast 40x5mm	100	EA
54	P&F M.S Grill	400	KG
55	Welding by gas/electric	2000	CM

56	Fly proof wire gauge 304 grade 0.5mm th	150	M2
57	P&F butt hinges 100x58x1.9mm	200	EA
58	P&F Aluminium tower bolt: 150x10mm	70	EA
59	P&F Aluminium handle 125mm	70	EA
60	P&F M.S Tower Bolt 200x10mm	70	EA
61	P&F M.S handles 125mm	70	EA
62	P&F oxidised M.S sliding door bolt	40	EA
63	Dismantling rain water pipe: 100mm dia	200	M
64	P&F PVC rain water pipe: 110mm dia	200	M
65	P&F PVC rain water pipe: 110mm bend	40	EA
66	P&F of UPVC pipe & fitting	40	EA
67	P&F PVC rain water pipe: Tee with door	30	EA
68	P&F PVC rain water pipe: Tee	30	EA
69	P&F PVC pipe clips: 110mm	150	EA
70	P&F UPVC pipe: exposed on wall 20mm dia	150	M
71	P&F UPVC pipe: exposed on wall 25mm dia	250	M
72	P&F UPVC pipe: exposed on wall 40mm dia	150	M
73	P&F UPVC pipe: exposed on wall 50mm dia	75	M
74	P&F GI pipe: exposed on wall 20mm dia	120	M
75	P&F GI pipe: exposed on wall 25mm dia	100	M
76	P&F GI pipe: exposed on wall 40mm dia	100	M
77	P&F GI pipe: exposed on wall 50mm dia	150	M
78	Excavating trench	250	M
79	Dismantling GI pipe external work: 15-40	50	M
80	P&F GI pipe with fitting external: 20mm	50	M
81	P&F GI pipe with fitting external: 25mm	50	M
82	P&F GI pipe with fitting external: 40mm	120	M
83	P&F GI pipe with fitting external: 50mm	150	M
84	Making connection GI pipe: 25-40mm dia	25	EA
85	Making connection GI pipe: 50-80mm dia	25	EA
86	Painting GI pipe/fitting: 20mm dia	75	M
87	Painting GI pipe/fitting: 25mm dia	100	M

88	Painting GI pipe/fitting: 40mm dia	100	M	
89	Painting GI pipe/fitting: 50mm dia	150	M	
90	Painting GI pipe with bitumastic: 20mm	50	M	
91	Painting GI pipe with bitumastic: 25mm	50	M	
92	Painting GI pipe with bitumastic: 40mm	120	M	
93	Painting GI pipe with bitumastic: 50mm	150	M	
94	P&F PVC waste water pipe: 32mm dia	50	EA	
95	P&F PVC waste water pipe: 40mm dia	50	EA	
96	P&F CP brass bib cock: 15mm	50	EA	
97	P&F CP brass long body bib cock: 15mm	15	EA	
98	P&F CP 2way Bib Cock 15mm	30	EA	
99	P&F Brass Stop Cock 15mm	100	EA	
100	S,F&F Pillar Cock with aerator 15mm	40	EA	
101	P&F PTMT Ball Cock 25mm	50	EA	
102	P&F CP Brass Shower Rose 150mm dia	50	EA	
103	S,F&F Waste fitting 32mm	25	EA	
104	S,F&F Waste fitting 40mm	25	EA	
105	P&F UPVC connection pipe 45cm, 15mm bore	100	EA	
106	P&F SS Kitchen Sink with Drain board	10	EA	
107	P&F gunmetal Gate valve with wheel 25 mm	15	EA	
108	P&F gunmetal Gate valve with wheel 40 mm	25	EA	
109	P&F gunmetal Gate valve with wheel 50 mm	20	EA	
110	P&F brass Ball Valve 20mm	50	EA	
111	P&F brass Ball Valve 25mm	20	EA	
112	P&F CI Sluice Valve Class II 150mm dia	10	EA	
113	Supply of GI Reducing Tee 25x20 mm	15	EA	
114	Supply of GI Reducing Tee 40x20 mm	25	EA	
115	Supply of Long Screw with jamnut 25 mm	50	EA	
116	Cleaning of terrace/loft water storage	70000	L	
117	Cleaning of UG sump, OH tank	150	sqm	
118	Dismantling GI tank	10	EA	
119	P& Placing polyethylene tank	10000	L	

120	P&F Vitreous Urinal basin (flat back)	10	EA	
121	P&F Vitreous Half stall Urinal with	5	EA	
122	P&F Vitreous Wash BASin	10	EA	
123	Dismantling WC pan	10	EA	
124	S,F&F Flush pipe 32 mm dia	10	EA	
125	P&F Water closet (OT)	5	EA	
126	P&F Water closet (European)	5	EA	
127	P&F Flushing cistern	15	EA	
128	P&F Solid plastic seat with lid	20	EA	
129	P&F Health faucet	20	EA	
130	P&F PTMT Soap dish holder	30	EA	
131	P&F PTMT Towel rail	20	EA	
132	P&F CP Brass Curtain rod	30	M	
133	P&F Mirror (beveled edge)	20	EA	
134	P&F Glass Shelf	20	EA	
135	Demolishing CC Grading roof	40	M3	
136	Grading roof 1:2:4	40	M3	
137	P&L APP 3mm thick	800	sqm	
138	P&F PTMT Grating 125 mm dia	20	EA	
139	Carriage of rubbish	200	M3	
140	Dismantling aluminium/gypsum partition	120	sqm	
141	P&F False ceiling (calcium silicate)	100	sqm	
142	P&F Aluminium work for fixed portion	650	KG	
143	P&F Aluminium work for free portion	100	KG	
144	P&F Glazing 4mm thick float glass	35	sqm	
145	P&F Hydraulic floor spring	10	EA	
146	Filling the gap by silicon sealant	30	M	
147	P&F brass mortice latch	10	EA	
148	P&F aluminium round shape handle	10	EA	
149	P&F of exterior quality ACP board	100	M2	
150	P&F collapsible steel shutter	25	M2	
151	Renewing iron wheel	50	EA	



	152	Hiring of Pump	60	DAY	
	153	P&F hudraulic door closer	10	EA	
	154	P&A primer of red oxide	300	M2	
	155	Dismantling barbed wire	50	KG	
	156	P&F concertina coil	120	M	
	157	Steel work	500	KG	
	158	P&F of Sika-108/equivalent	120	EA	

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 27.08.2026 to 26.09.2026 during office hours
Pre-Bid Conference :	Not Applicable
Closing date and time for receipt of tenders	26.09.2026 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	28.09.2026 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)	Imtiyaz Khan Dy. General Manager (Materials)
Officer to be contacted for clarifications/ help :	Imtiyaz Khan

ABBREVIATION: "L" Liter, "M" Meter, "SQM" Square Meter, "AU" Activity Unit, "M3" Cubic Meter, "CUM" Cubic Meter, "M2" Square Meter, "KG" Kilogram, "EA" Each, "CM" Centimeter

1. Tenderer may download the tender documents from the web site www.igmkolkata.spmcil.com.
2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.
3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order (as amended/ revised) and Public Procurement Policy for Start Up's as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) as per Amendment Order (as amended/ revised).
4. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.
5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, (Through CPP e-procurement portal i.e. Central Public Procurement Portal (CPPP):



<https://etenders.gov.in/eprocure/app>) the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

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

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

8. The tender documents are not transferable.

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

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

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

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

TENDERS SHALL BE SUBMITTED IN TWO PARTS AS BELOW :

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

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

- Containing un-priced tender consisting of documents as specified under Section VI: List of Requirements,
- Un priced documents of Section IX: Qualification/ Eligibility criteria
- Duly filled Section X: Tender Form (unpriced) Make in India Declaration duly mentioning the percentage of local content & Section XII: Vendor details duly filled, sealed & signed in this tender document.
- The tenderer shall submit detailed technical offer as per technical specifications given in Section VII and list of requirements given in Section VI of this tender document.
- Entire Tender Document (including 36 pages of GIT & 25 Pages of GCC) duly signed and stamped on every page. (Acceptance to all term and condition of the tender without any deviations) including SIT & SCC
- Proof of EMD (scanned copy) as applicable 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.
- Annexure-I & documents as per Annexure-II duly filled, sealed & signed in the letterhead of the bidder

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

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

NOTE :

- Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are submitted only through CPP e-procurement portal on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as rejected.



(ii) Quotation will be accepted only through CPP e-procurement portal. Quotation sent by other modes will not be considered.

12. The supplier shall furnish the performance security amount/ Security Deposit (S.D) **3% of the total contract amount** valid for 60 days beyond completion of all contractual obligations before supply of material within 21 days after issue of Purchase order by India Government Mint, Kolkata in favour of "S P M Corporation of India Limited" payable at Kolkata. The performance security will be returned without any interest to successful tenderer after the completion of all contractual obligations. For Submission of Security Deposit, Performance security amount/Security Deposit (S.D) can be furnished in the form of Demand Draft/Bankers cheque/Bank Guarantee/Insurance security bonds/Fixed Deposit Receipt (FDR)/Payment through online mode denominated in Indian Rupees drawn on any Scheduled Commercial Bank, in favour of 'S P M Corporation of India Limited' payable at Kolkata. Section XV: Bank Guarantee Form for Performance Security may please be referred.

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

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

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

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

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

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

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

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

21. FAILURE & TERMINATION

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

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

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

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

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(Shri Imtiyaz Khan)

Dy. General Manager (Materials)/Materials Head

FOR CHIEF GENERAL MANAGER

India Government Mint, Kolkata West Bengal, Kolkata - 700053

Ph.No.033 - 2401 4132-35, 2401 4821 (336/319/326)

Email: purchase.igmk@spmCIL.com; imtiyazkhan@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 7 days prior to the prescribed date of submission of tender.
03	18	Earnest Money Deposit (EMD)	Refer section VI: List of Requirements.
04	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
05	19	Tender Validity	120 days from the date of opening of the Technical bid.
06	20.4	Number of Copies of Tenders to be submitted	One copy through CPP e-procurement portal.
07	20.9	E-Procurement	Yes, through CPP e-procurement portal.
08	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes	As mentioned in point no.3 of NIT.
09	Special Condition	Special Condition	Supplier should file the returns pertaining to TCS (Section 206C (1H) for TCS collected, in the time and provide the TCS certificate to India Govt. Mint, Kolkata. In case of any Credit loss to India Govt. Mint, Kolkata by way of their failure to file 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 GST for further supplies till production of evidence. Anyliability which will occurred on account of non-compliance of e-way bill, GST provision or any other applicable law will beborne by supplier.
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Section IV: General Conditions of Contract (GCC)

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

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

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Section IV: General Conditions of Contract (GCC)

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

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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, Kolkata basis)	The entire work should be completed within Twelve (12) Months from the date of issue of India Govt. Mint, Kolkata Purchase order.
02	11.2	Transportation of Domestic Goods	To be borne by the supplier.
03	12.1	Insurance	The supplier shall make arrangements for insuring the goods & services against loss or damage, incidental to manufacture or acquisition, transportation, storage and delivery. The Supplier shall be responsible till the entire goods & services contracted for arrive in good condition at destination. The transit risk in this respect shall be covered by the supplier by getting the goods duly insured. The insurance cover shall be obtained by the supplier in its own name not in the name of India Government Mint, Kolkata or its consignee. For further details please refer GCC.
04	16.2	Warranty Clause	Applicable, for Twelve (12) months from the date of completion of the project.
05	19.3	Option Clause	Applicable. Purchaser reserves the right to increase the ordered quantity by 25% at any time, on same terms and condition till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period.
06	21	Taxes and Duties	Should be mentioned separately and details thereof should be mentioned in the quotation.
07	22	Terms and Mode of payments	Payment shall be made not more than one in a month upon submission of detailed measurement sheet as per actual work carried at site, challan and tax invoice in original.

08	24	Liquidated Damages	If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, India Govt. Mint, Kolkata shall, without prejudice to other rights and remedies available to India Govt. Mint, Kolkata under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC Shall also apply.
09	33.1	Resolution of Disputes	If dispute or difference of any kind shall arise between India Government Mint, Kolkata and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, depending on the position of the case, either the purchaser or the supplier shall give notice to the other party of its intention to commence arbitration. When the contract is with domestic supplier, the applicable arbitration procedure will be as per Indian Arbitration and Conciliation Act, 1996 as amended by Arbitration and Conciliation (Amendment) Act, 2015 and 2021. Mode of settlement of such contractual disputes/ differences shall be through Arbitration, to the India International Arbitration Centre.

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specification etc. are in Section-VII)	SAC Code	Accounting Unit	Quantity	Amount of Earnest Money	Place of Delivery for GST purpose
1	ANNUAL REPAIRING AND MAINTENANCE OPERATION AT INDIA GOVERNMENT MINT KOLKATA		AU	1.000	Rs.2,14,000/- (Rupees Two Lacs Fourteen Thousand only)	

- Bidders should submit offer as per price schedule (Section XI)
- 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.2,14,000/- (Rupees Two Lacs Fourteen Thousand only). The proof of EMD (scanned copy) shall be submitted along with e-tender in Techno-commercial Bid. Earnest Money Deposit (EMD) in original shall be sent to The Chief General Manager, India Government Mint, Kolkata so as to reach within 5 days from the date of tender opening.

The EMD shall remain valid for a period of 45 days beyond Bid Validity i.e., 120+45 = 165 days after the date of opening of the tender. Any short validity, the tender shall be treated as unresponsive and rejected. The EMD should be in Indian Rupees only. Successful tenderer EMD will be returned without any interest, after the receipt of Performance Security from the tenderer. Unsuccessful Tenderers EMD will be returned to them without any interest, after expiry of the tender validity period.

EMD must be furnished along with the tender in the form of Demand Draft/Bankers cheque/Bank Guarantee/Insurance security bonds/Fixed Deposit Receipt (FDR)/Payment through online mode denominated in Indian Rupees drawn on any Scheduled Commercial Bank, in favour of 'S P M Corporation of India Limited' payable at Kolkata. Non submission of EMD may lead to rejection of the offer. For Payment through online mode please find the below bank details:

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

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

Note:

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

But, Submission of EMD is exempted for Start-up companies registered for the tendered category, as recognized by Department for Promotion of Industry and Internal Trade (DPIIT). However, Bid security declaration (as attached in Annexure-III) must be submitted along with the bid by Start-up companies if claiming exemption of EMD along with the valid Start-up certificate of tendered category.



6. Risk Purchase Clause :

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after notification of award of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

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

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

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

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

8. The bidder failing to submit the requisite documents as per tender along with bid, their bid will be considered as unsolicited offer. Further, if the bidder does not accept the terms & condition of this tender document, their offer will also be treated as unsolicited offer.

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

10. The bidder firm shall submit undertaking that they comply all Statutory requirements / Labour Compliance.

11. Anti-Bribery Management System (ABMS):

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

Section VII: Technical Specifications

Name of work: ANNUAL REPAIRING AND MAINTENANCE OPERATION AT INDIA GOVERNMENT MINT KOLKATA

Scope of work:

1. Uprooting and removing plants from the surface of walls parapet etc and making good damages: Small plant of girth of exposed stem upto 75 mm, at height upto 12 metre.

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

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

Qty.- 500 sqm

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

Qty.- 400 sqm

5. 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.- 550 sqm

6. 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

7. 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.- 1000 sqm

8. 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.- 20 m³

9. 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

10. 12 MM cement plaster finished with floating coat of neat cement of mix 1 : 3 (1 cement: 3 fine sand)

Qty.- 100 sqm

11. 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.- 10 m³

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

Qty.- 10 m³

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

Qty.- 10 m³

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 m³

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.- 15 m³

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.- 50 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.- 400 sqm

20. Cleaning of reinforcement from rust from the reinforcement 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 up to 12 mm diameter

Qty.- 600 metre

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.- 450 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.- 300 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.- 150 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 (zone-I/II) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)

Qty.- 15 m³

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.- 150 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.- 150 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.- 200 sqm

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

Qty.- 50 sqm

31. 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.- 200 sqm

32. Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels. Granite stone slab colour black, Cherry/Ruby red Area of slab over 0.50 sqm

Qty.- 15 sqm

33. Supplying, fitting and fixing Black Stone slab used in Kitchen slab, alcove, wardrobe etc. laid and jointed with necessary adhesive Cement mortar (1:2) including grinding or polishing as per direction of Engineer-in -Charge in Ground Floor Slab Thickness 20 to 25 mm

Qty.- 15 sqm

34. 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 metre

35. 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.- 7250 sqm

36. 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.- 5500 sqm

37. 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.- 1700 sqm

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

Qty.- 1700 sqm

39. 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.- 2000 sqm

40. 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.- 500 sqm

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

Qty.- 300 sqm

42. 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.- 60 sqm

43. 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. Metre

Qty.- 50 metre

44. Providing and fixing factory made panel PVC door shutter consisting or 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 & bottomrails M.S. frame shall have a coat of steel primers of approved make and manufacture. M.S. frame covered with 5 mm thick heal moulded PVC·c-channel of size 30 mm thickness, 70 mm width out oi whfch 50 mm shall be flat and 20 mm shallbe tapered in 45degree angleon both side forming styles and 5 mm thick, 95 mm wide PVC sheetout of which75 mm shallba flatand 20 mm shall be tapered in 45 degree on the Inner side to form top and bottom ra11and 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, panelling of 5 mm thick both side PVC sheet to be fitted in the M.S. frame welded/ sealed to the styles& rails witl7 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

45. 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

46. 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. metres

Qty.- 10 each

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

Qty.- 30 sqm

48. Easing Doors and Windows

Qty.- 150 each

49. 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 m³

50. 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

51. 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) Second class teak wood 35 mm thick shutters

Qty.- 20 sqm

52. Providing and fixing panelling or panelling and glazing in panelled or panelled and glazed shutters for doors, windows and clerestory windows (Area or 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 flat pressed three layer or graded wood particle board with commercial veneering on both sides conforming to IS:3097, grade I

Qty.- 40 sqm

53. 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

54. 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

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

Qty.- 2000 cm

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

Qty.- 150 sqm

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

Qty.- 200 each

58. 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.- 70 each

59. 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.- 70 each

60. 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.- 70 each

61 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.- 70 each

62. 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

63. 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 metre

64. 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 metre

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°, 110 mm bend

Qty.- 40 each

66. Supply of UPVC pipes (B Type) & fittings conforming to IS-13592-1992 xii) Door Bend (LH) & (RH) (b) 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 with door : 110 x 110 x 110 mm

Qty.- 30 each

68. 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.- 30 each

69. 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

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 metre

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.- 250 metre

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.- 150 metre

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 metre

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) 20 mm dia nominal bore

Qty.- 120 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) 25 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) 40 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) 50 mm dia nominal bore

Qty.- 150 metre

78. 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 metre

79. Dismantling G.I. pipes (external work) including excavation and refilling trenches after taking out the pipes, manually/ by mechanical means including stacking of pipes within 50 metres lead as per direction of Engineer-in-charge : 15 mm to 40 mm nominal bore

Qty.- 50 metre

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. 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. complete: a) 25 to 40 mm nominal bore

Qty.- 25 each

85. 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.complete : b) 50 to 80 mm nominal bore

Qty.- 25 each

86. 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.- 75 metre

87. 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

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) 40 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) 50 mm diameter pipe

Qty.- 150 metre

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

Qty.- 50 metre

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

Qty.- 50 metre

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

Qty.- 120 metre

93. 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

94. 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.- 50 each

95. 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

96. Providing and fixing C.P. brass bib cock of approved quality conforming to IS:8931 : 15 mm nominal bore

Qty.- 50 each

97. 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.- 15 each

98. CP 2-way bib Cock - 15 mm, supplied, fitted and fixed. (Code No.5041 & Model - FLORENTINE of JAQUAR or similar brand).

Qty.- 30 each

99. Providing and fixing brass stop cock of approved quality: 15 mm nominal bore

Qty.- 100 each

100. Supplying, fitting and fixing pillar cock of approved make. CP Pillar Cock Super Deluxe with Aerator - 15 mm. (Equivalent to Code No. 508 & Model No. Tropical / Something Special of ESSCO or similar brand).

Qty.- 40 each

101. Providing and fixing PTMT Ball cock of approved quality, colour and make complete with Epoxy coated aluminium rod with L.P./ H.P.H.D. plastic ball. 25 mm nominal bore, 152mm long, weighing not less than 440 gms

Qty.- 50 each

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

Qty.- 50 each

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

Qty.- 25 each

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

Qty.- 25 each

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

Qty.- 100 each

106. 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

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

Qty.- 15 each

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

Qty.- 25 each

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

Qty.- 20 each

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

Qty.- 50 each

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

Qty.- 20 each

112. Providing and fixing C.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions/gasket etc.: 150 mm diameter Class II

Qty.- 10 each

113. Supply of G.I. reducing tee of approved brand and make: 25 mm X 20 mm

Qty.- 15 each

114. Supply of G.I. reducing tee of approved brand and make: 40 mm X 20 mm

Qty.- 25 each

115. Supply of long screw (150 mm long) of TATA make with sockets (TATA make) and jamnut.: 25 mm

Qty.- 50 each

116. 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

117. Cleaning of under ground 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

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

Qty.- 10 each

119. 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

120. 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

121. 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

122. 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

123. Dismantling W.C. Pan of all sizes including disposal of dismantled materials i/c malba all complete as per directions of Engineer-in-Charge.

Qty.- 10 each

124. 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

125 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

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

Qty.- 5 each

127. 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

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

Qty.- 20 each

129. Hand Shower(Health Faucet) with 1mtr Flexible Tube with Wall Hook (equivalent to Code No.573 & Model -ALLIED of Jaquar or similar).

Qty.- 20 each

130. Providing and fixing PTMT soap Dish Holder having length of 138mm, breadth 102mm, height of 75mm with concealed fitting arrangements, weighing not less than 106 gms.

Qty.- 30 each

131. Providing and fixing PTMT towel rail complete with brackets fixed to wooden cleats with CP brass screws with concealed fittings arrangement of approved quality and colour. 600 mm long towel rail with total length of 645 mm, width 78 mm and effective height of 88 mm, weighing not less than 190 gms.

Qty.- 20 each

132. 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 metre

133. Providing and fixing 600 x 450 mm bevelled 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

134. 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

135. 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.- 40 m3

136. 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.- 40 m3

137. 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 authorised applicator of the manufacturer of membrane : 3 mm thick.

Qty.- 800 sqm

138. Providing and fixing PTMT grating of approved quality and colour. Circular type 125 mm nominal dia with 25 mm waste hole

Qty.- 20 each

139. Carriage of Lime, moorum, building building rubbish 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.- 200 m3

140. Dismantling aluminium/ Gypsum partitions, doors, windows, fixed glazing and false ceiling including disposal of unserviceable material and stacking of serviceable material within 50 meters lead as directed by Engineer-in-charge.

Qty.- 120 sqm

141. Providing and fixing false ceiling at all heights with integral densified calcium silicate reinforced with fibre and natural filler false ceiling tiles of Size 595x595mm of approved texture, design and patterns as per CPWD Specification 2019, to be laid in true horizontal level suspended on inter-locking metal T-Grid of hot dipped galvanised iron section of 0.33mm thick (galvanized @ 120 grams per sqm including both sides) comprising of main-T runners of size 24x38 mm of length 3000 mm, cross - T of size 24x32 mm of length 1200 mm and secondary intermediate cross-T of size 24x32 mm of length 600mm to form grid module of size 600 x 600 mm, suspended from ceiling using galvanised mild steel items (galvanizing @ 80 grams per sqm) i.e. 12x50 mm long dash fasteners, 6 mm dia fully threaded hanger rod upto 1000 mm length and L-shape level adjuster of size 76x25x25x1.6 mm fixed with grid and Z cleat of size 25x37x25x1.6mm thick with pre-cut hole on both 25mm flange to pierce into 12x50mm or even bigger size dash fastener if required, fixed with Galvanised iron perimeter wall angle or size 24x24x0.40 mm of length 3000 mm to be fixed on periphery wall / partition with the help of plastic rawl plugs at 450mm center to center and 40 mm long dry wall S.S screws. The work shall be carried out as per specifications, drawing and as per directions of the Engineer-in Charge. With 15 mm thick tegular/butt edged without perforation plain/designer light weight calcium silicate Anti-Microbial Bio-Safe coated false ceiling tiles Confirming to JIS-Z2801 and ASTM G-21

Qty.- 100 sqm

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 Powder coated aluminium (minimum thickness of powder coating 50 micron)

Qty.- 650 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) Powder coated aluminium (minimum thickness of powder coating 50 micron)

Qty.- 100 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. Providing and fixing exterior quality Aluminium Composite Panel (ACP) wall cladding on existing Al. /MS frame work with GI brackets, ACP fixed on the existing frame work by folding the edges of ACP panel (Engraving the rear surface of ACP sheet) with CP angles, cleats and stainless Steel screws forming grooves at the periphery of ACP panel. Such grooves filled with foam and silicon sealant etc. complete with all materials (but including the cost of silicon sealant), labour, scaffolding and all other incidental charges complete in all respect as per specification and direction of Engineer-in-charge. (Mode of payment is on finished surface area of ACP) : 3mm thick (0.25mm Al.+2.5mm LDPE +0.25mm Al. PVDF coating)

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 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 each

152. Hire charges of Pump set of capacity 4000 litres/hour, including all complete i.e. fuel, manpower for operation etc.

Qty.- 60 day (i.e. 8hrs shift)

153. 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

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

Qty.- 300 sqm

155. Dismantling barbed wire or flexible wire rope in fencing including making rolls and stacking within 50 metres lead.

Qty.- 50 kg

156. Providing and fixing concertina coil fencing with punched tape concertina coil 600 mm dia 10 metre openable length (total length 90 m), having 50 nos rounds per 6 metre length, upto 3 m height of wall with existing angle iron 'Y'/I' shaped placed 2.4m or 3.00 m apart and with 6 horizontal R.B.T. reinforced barbed wire, stud tied with G.I. staples and G.I. clips to retain horizontal, including necessary bolts or G.I. barbed wire tied to angle iron, all complete as per direction of Engineer-in-charge, with reinforced barbed tape(R.B.T.) / Spring core (2.5mm thick) wire of high tensile strength of 165 kg/ sq.mm with tape (0.52 mm thick) and weight 43.478 gm/ metre (cost of M.S. angle, C.C. blocks shall be paid separately)

Qty.- 120 metre

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

Qty.- 500 kg

158. Providing & Fixing with Sika-108 or equivalent water sealant material mixed with cement as per specification at rain water pipe opening/mouth with proper curing as per direction of Engineer-in-charge

Qty.- 120 EA

Special Condition: The following brands should be used at the time of executing the work;

- 1) Rust-off: Sika, Forsoc, Dr. Fix-it
- 2) Ordinary Portland Cement: ACC, Ultratech, J K cement, RAMCO
- 3) TMT bars: SAIL, TISCO, JSW
- 4) PVC door with frame: Rajshri, Duroplast, Polyline
- 5) Float Glass/Mirror: Saint Gobain, Asahi, Modiguard
- 6) Structural Steel: SAIL, TISCO, JSW
- 7) Vitrified/ Ceramic Tiles: NITCO, Kajaria, Somany
- 8) Synthetic Enamel Paint: Asian paints, Nerolac, Berger, Deulex
- 9) Red oxide zinc chromate primer: Asian paints, Nerolac, Berger, Dulux
- 10) Acrylic Distemper: Asian paints, Nerolac, Berger
- 11) Cement primer/putty: Asian paints, Berger, J K max, Birla, JK
- 12) Exterior paint: Asian paints, Nerolac, Berger, Dulux
- 13) Water closet: Hindware, Parryware, Cera
- 14) Flushing Cistern: Hindware, Sera, Parryware
- 15) CPVC/SWR PVC pipes and fittings: Supreme, Astral, Finolex
- 16) GI Pipes: Tata, Jindal, Zenith
- 17) Water supply Valves: Zoloto, Leader, Sant
- 18) Water supply fixtures (Bib/ Stop cock, Shower etc.): Hindware, Parryware, Seiko
- 19) APP: STP, Sika, Asian paints
- 20) Flush Door: Veneers Green, Century, Merino

General Terms and Condition of the contract:

- 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/MINT HOUSE, GUEST HOUSE, OFFICER'S CAMPUS, CISF BARRACK AND MINT COLONY through out the contract period.
- 2) The work/job is a rate contract hence rates of each items must be same through out the contract period. The quantum of work i.e. quantity would be consumed as per need/requirement basis of IGMK, hence all the work may not be consumed fully/partially during the contract period.
- 3) All the above mentioned scope of work must be executed upto a height of 12m from plinth level as complete. In this regard, No extra payment for any type of scaffolding would be given to contract awarded firm.
- 4) Agency has to designate one person as In-charge, who will co-ordinate with IGM, Kolkata representative on day to day basis.
- 5) 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.
- 6) All materials/consumables required for the above mentioned jobs are to be supplied at the contractor's cost.
- 7) 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.
- 8) 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.
- 9) In case any ambiguity arise regarding the technical scope of the contract/tender, Section VII of the tender would be considered final and binding.
- 10) The firm should visit the site before participation in the tender.

ABBREVIATION: "L" Liter, "M" Meter, "SQM" Square Meter, "AU" Activity Unit, "M3" Cubic Meter, "CUM" Cubic Meter, "M2" Square Meter, "KG" Kilogram, "EA" Each, "CM" Centimeter

Section VIII: Quality Control Requirements

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

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

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

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

Section IX: Qualification/Eligibility Criteria

The bidder should meet the following qualification Criteria :-

A. EXPERIENCE & PAST PERFORMANCE:-

The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2025:-

- Three similar completed works each costing not less than the amount of Rs.42,85,268/-
- Or
- Two similar completed works each costing not less than the amount of Rs.53,56,585/-
- Or
- One similar completed works costing not less than the amount of Rs.85,70,536/-

Note:

- Similar work for this Contract means –“**Civil repair/retrofitting**”
- 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 Performance Criteria.**
- If the bidder is a DPIIT registered Startup (registered for the tendered item), the bidder shall be relaxed from the eligibility criteria of "Experience & Past Performance" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.

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"**
- 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 31.03.2025 should be at least **Rs. 42,85,268/-** 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 31.03.2025 and also
 - ii) Should not have eroded by more than 30% in the last three years, ending on 31.03.2025.

Note:

- For net worth erosion calculation of last three (3) years ending on 31.03.2025, audited balance sheet of financial years i.e: 2022-23, 2023-24 & 2024-25 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.**

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.6000019777 /CIVIL dated 27.08.2026

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

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

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

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

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

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

We also solemnly declare as under:

1. MSMEs Status:

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

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

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

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

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

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

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



2. Make in India Status:

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

(a) Self-Certification for category of supplier:

Class-I Local Supplier/

Class-II Local Supplier/

Non-Local Supplier.

(b) We also declare that

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

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

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

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

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

4. Debarment Status:

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

☐ Yes (with period of Ban)

☐ No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries including subcontractors or suppliers for any part of the contract - do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

5. Penalties for false or misleading declarations:

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

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....

Section XI: Price Schedule

Price to be quoted as per below format:

ANNUAL REPAIRING AND MAINTENANCE OPERATION AT INDIA GOVERNMENT MINT, KOLKATA

Sl. Number	Description	Quantity	Unit	Basic Price/Unit	Other Charges (if any)/Unit	GST Amount in Rs./Unit	Total Price inclusive of all/Unit	Total Price inclusive of all for Total quantity
1	Uprooting & removal of small plants	600	EA					
2	Cutting holes in walls i/c making good	50	EA					
3	Dismantling old plaster/skirting etc	500	M2					
4	12mm cement plaster 1:4	400	M2					
5	6mm plaster on CC/RCC	550	M2					
6	Repair to plaster 12-20mm	1000	M2					
7	P&A cement based putty	1000	M2					
8	Brick work upto plinth with 1:4 mortar	20	M3					
9	Half brick work upto plinth with 1:3	50	M2					
10	12mm plaster with neat cement 1:3 mix	100	M2					
11	Dismantling brick work	10	M3					
12	Demolishing RCC work	10	M3					
13	Earth work in excavation 30cm depth	10	M3					
14	P&L brick soling	100	M2					
15	Filling silver sand in foundation	30	M3					
16	CC floor 1:2:4 with neat cement finish	100	M2					
17	P&L PCC 1:2:4 upto plinth	15	M3					

18	Chipping of 50mm thck concrete	50	M2					
19	Chipping of 25mm thck concrete	400	M2					
20	Cleaning of reinforcement	600	M					
21	P&A bonding coat: SBR plymer	450	M2					
22	P&A SBR plymer cement mortar: 25mm	300	M2					
23	P&A SBR plymer cement mortar: 50mm	150	M2					
24	Steel reinforcement for RCC	1500	KG					
25	P&L RCC of 1:1.5:3	15	M3					
26	Centering & shuttering	100	M2					
27	Dismantling tile work 10-25mm	150	M2					
28	Dismantling tile work 25-40mm	150	M2					
29	P&L vitrified tiles with cement mortar	200	M2					
30	P&L ceramic glazed floor tiles	50	M2					
31	P&L ceramic glazed wall tiles	200	M2					
32	P&L black granite slab 18mm thck	15	M2					
33	S&F black stone 20-25mm thck	15	M2					
34	Concrete chowkat with rabbet	10	M					
35	Removing white wash/paint	7250	M2					
36	Distemper with oil paint	5500	M2					
37	P&A primering coat with priomer	1700	M2					
38	Acrylic emulsion paint: Two or more coat	1700	M2					
39	P&A acrylic exterior paint: Two/more	2000	M2					
40	P&A synthetic enamel paint: Old work	500	M2					

41	P&A synthetic enamel paint: New work	300	M2					
42	Renewing glass panes 4mm thck	60	M2					
43	P&F PVC door frame	50	M					
44	P&F PVC door shutter	20	M2					
45	Dismantling door/windows< 3sqm	20	EA					
46	Dismantling door/windows> 3sqm	10	EA					
47	Taking out shutter	30	M2					
48	Easing doors/windows	150	EA					
49	P&F wood work in frame: Sal wood	1	M3					
50	P&F flush door shutter	20	M2					
51	P&F panelled/glazed shutter of Teak wood	20	M2					
52	P&F panelled/glazed shutter 25-40mm	40	M2					
53	P&F GI hold fast 40x5mm	100	EA					
54	P&F M.S Grill	400	KG					
55	Welding by gas/electric	2000	CM					
56	Fly proof wire gauge 304 grade 0.5mm th	150	M2					
57	P&F butt hinges 100x58x1.9mm	200	EA					
58	P&F Aluminium tower bolt: 150x10mm	70	EA					
59	P&F Aluminium handle 125mm	70	EA					
60	P&F M.S Tower Bolt 200x10mm	70	EA					
61	P&F M.S handles 125mm	70	EA					
62	P&F oxidised M.S sliding door bolt	40	EA					
63	Dismantling rain watrer pipe: 100mm dia	200	M					

64	P&F PVC rain water pipe: 110mm dia	200	M					
65	P&F PVC rain water pipe: 110mm bend	40	EA					
66	P&F of UPVC pipe & fitting	40	EA					
67	P&F PVC rain water pipe: Tee with door	30	EA					
68	P&F PVC rain water pipe: Tee	30	EA					
69	P&F PVC pipe clips: 110mm	150	EA					
70	P&F UPVC pipe: exposed on wall 20mm dia	150	M					
71	P&F UPVC pipe: exposed on wall 25mm dia	250	M					
72	P&F UPVC pipe: exposed on wall 40mm dia	150	M					
73	P&F UPVC pipe: exposed on wall 50mm dia	75	M					
74	P&F GI pipe: exposed on wall 20mm dia	120	M					
75	P&F GI pipe: exposed on wall 25mm dia	100	M					
76	P&F GI pipe: exposed on wall 40mm dia	100	M					
77	P&F GI pipe: exposed on wall 50mm dia	150	M					
78	Excavating trench	250	M					
79	Dismantling GI pipe external work: 15-40	50	M					
80	P&F GI pipe with fitting external: 20mm	50	M					
81	P&F GI pipe with fitting external: 25mm	50	M					
82	P&F GI pipe with fitting external: 40mm	120	M					
83	P&F GI pipe with fitting external: 50mm	150	M					
84	Making connection GI pipe: 25-40mm dia	25	EA					
85	Making connection GI pipe: 50-80mm dia	25	EA					
86	Painting GI pipe/fitting: 20mm dia	75	M					

87	Painting GI pipe/fitting: 25mm dia	100	M					
88	Painting GI pipe/fitting: 40mm dia	100	M					
89	Painting GI pipe/fitting: 50mm dia	150	M					
90	Painting GI pipe with bitumastic: 20mm	50	M					
91	Painting GI pipe with bitumastic: 25mm	50	M					
92	Painting GI pipe with bitumastic: 40mm	120	M					
93	Painting GI pipe with bitumastic: 50mm	150	M					
94	P&F PVC waste water pipe: 32mm dia	50	EA					
95	P&F PVC waste water pipe: 40mm dia	50	EA					
96	P&F CP brass bib cock: 15mm	50	EA					
97	P&F CP brass long body bib cock: 15mm	15	EA					
98	P&F CP 2way Bib Cock 15mm	30	EA					
99	P&F Brass Stop Cock 15mm	100	EA					
100	S,F&F Pillar Cock with aerator 15mm	40	EA					
101	P&F PTMT Ball Cock 25mm	50	EA					
102	P&F CP Brass Shower Rose 150mm dia	50	EA					
103	S,F&F Waste fitting 32mm	25	EA					
104	S,F&F Waste fitting 40mm	25	EA					
105	P&F UPVC connection pipe 45cm, 15mm bore	100	EA					
106	P&F SS Kitchen Sink with Drain board	10	EA					
107	P&F gunmetal Gate valve with wheel 25 mm	15	EA					
108	P&F gunmetal Gate valve with wheel 40 mm	25	EA					
109	P&F gunmetal Gate valve with wheel 50 mm	20	EA					

110	P&F brass Ball Valve 20mm	50	EA					
111	P&F brass Ball Valve 25mm	20	EA					
112	P&F CI Sluice Valve Class II 150mm dia	10	EA					
113	Supply of GI Reducing Tee 25x20 mm	15	EA					
114	Supply of GI Reducing Tee 40x20 mm	25	EA					
115	Supply of Long Screw with jamnut 25 mm	50	EA					
116	Cleaning of terrace/loft water storage	70000	L					
117	Cleaning of UG sump, OH tank	150	sqm					
118	Dismantling GI tank	10	EA					
119	P& Placing polyethylene tank	10000	L					
120	P&F Vitreous Urinal basin (flat back)	10	EA					
121	P&F Vitreous Half stall Urinal with	5	EA					
122	P&F Vitreous Wash BAsin	10	EA					
123	Dismantling WC pan	10	EA					
124	S,F&F Flush pipe 32 mm dia	10	EA					
125	P&F Water closet (OT)	5	EA					
126	P&F Water closet (European)	5	EA					
127	P&F Flushing cistern	15	EA					
128	P&F Solid plastic seat with lid	20	EA					
129	P&F Health faucet	20	EA					
130	P&F PTMT Soap dish holder	30	EA					
131	P&F PTMT Towel rail	20	EA					
132	P&F CP Brass Curtain rod	30	M					

133	P&F Mirror (beveled edge)	20	EA					
134	P&F Glass Shelf	20	EA					
135	Demolishing CC Grading roof	40	M3					
136	Grading roof 1:2:4	40	M3					
137	P&L APP 3mm thick	800	sqm					
138	P&F PTMT Grating 125 mm dia	20	EA					
139	Carriage of rubbish	200	M3					
140	Dismantling aluminium/gypsum partition	120	sqm					
141	P&F False ceiling (calcium silicate)	100	sqm					
142	P&F Aluminium work for fixed portion	650	KG					
143	P&F Aluminium work for free portion	100	KG					
144	P&F Glazing 4mm thick float glass	35	sqm					
145	P&F Hydraulic floor spring	10	EA					
146	Filling the gap by silicon sealant	30	M					
147	P&F brass mortice latch	10	EA					
148	P&F aluminium round shape handle	10	EA					
149	P&F of exterior quality ACP board	100	M2					
150	P&F collapsible steel shutter	25	M2					
151	Renewing iron wheel	50	EA					
152	Hiring of Pump	60	DAY					
153	P&F hudraulic door closer	10	EA					
154	P&A primer of red oxide	300	M2					



155	Dismantling barbed wire	50	KG					
156	P&F concertina coil	120	M					
157	Steel work	500	KG					
158	P&F of Sika-108/equivalent	120	EA					

Grand Total Price including all for all items from serial number 1 to 158:

Grand Total Price including all for all items from serial number 1 to 158 in words :

ABBREVIATION: “L” Liter, “M” Meter, “SQM” Square Meter, “AU” Activity Unit, “M3” Cubic Meter, “CUM” Cubic Meter, “M2” Square Meter, “KG” Kilogram, “EA” Each, “CM” Centimeter

Note:

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

Section XII: Vendor Details

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

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

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

1. Vendor/ Contractor particulars:

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

2. Taxation Details:

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

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

.....

(Signature with date)

.....

.....

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



Section XIII: Bank Guarantee FORM for EMD

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

Ref

Date

Bank Guarantee No

To,
(Insert Name & Address of the Purchaser)

Dear Sir,

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

The conditions of this obligation are

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

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

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

.....
Name and designation of the officer

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

Section XV: Bank Guarantee Form for Performance Security

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

Ref

Date

Bank Guarantee No

To,
(Insert Name & Address of the Purchaser)

Dear Sir,

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

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

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

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

5. We (name of the bank), further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we (name of the bank), shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.



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

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

.....

.....
Name and designation of the officer

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

.....
Name and designation of the officer

.....

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

Section XVI: Contract Form

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

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

1. Name & address of the Supplier:

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

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

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

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

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

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

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

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

Received and accepted this contract.....

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

.....

(Name and address of the supplier)

.....
(Seal of the supplier)

Date:

Place:



Section XVIII: Proforma of Bills for Payments

(Refer to Clause 22.6 of GCC)

Name and Address of the Firm.....

Bill No.....Dated.....

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

Name and address of the consignee.....

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

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

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

Dated.....(enclosed)

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

Place and Date



Received Rs.....

Rupees).....

We solemnly certify that:

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

Revenue stamp

Signature and of Stamp Supplier

Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From : M/s

Date:.....

To:

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

NEFT payments

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

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

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

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

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

Date

Signature of the Customer

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

Stamp and
Signature of authorized
official of the bank



ANNEXURE - I

**Tender No. : 54/T-86(26-27)/6000019777 dated 27.08.2026
(To be submitted on the letter head of the bidder)**

DECLARATION

We do hereby declare that,

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

Signature

Name

Designation

Date

Stamp of the Organization

IMPORTANT

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

We have submitted following documents:

1. Entire Tender document duly sealed & signed every page (including GIT as per link mentioned in Section II : GIT & GCC as per link mentioned in Section IV : GCC)
2. Duly sealed & signed Annexure-I in company letterhead
3. Undertaking that bidder comply all Statutory requirements / Labour Compliance
4. Proof of EMD (scanned copy) as applicable or any exemption certificate
5. Documentary evidence towards PAN & GST Registration Certificate duly sealed and signed.
6. Duly filled, sealed & signed Section X: Tender Form.
7. Duly filled, sealed & signed Section XII: Vendor details.
8. Copies of Purchase Orders & their Completion Certificates for Past Experience.
9. Enlistment Certificate for Capability.
10. Audited Balance sheet for F.Y 2022-23, 2023-24 & 2024-25 for Financial Standing.
11. We have quoted price only in Price Bid and not in Techno-commercial Bid or any other place.



For Start-Up bidders

Annexure-III

Bid Security Declaration Format

(To be printed on letter head of bidder)

Date:

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

Sub : Bid Security Declaration - Reg.

Ref : Tender No. Dated.....

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

(Signature of Authorized Signatory) Designation :

Name of Bidder :

Seal :