India Government Mint,
Alipur, Kolkata Pin- 700053 India
Ph. No: 91-33-24014132-35, 24014821
Fax No: 033-24010553 CIN: U22213DL2006GOI144763
E-Mail: calmint@spmcil.com
Web: www.igmkolkata.spmcil.com
GSTIN : 19AAJCS6111J2Z4
IEC Code:506051536 PAN No: AAJCS6111J

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: ANNUAL REPAIRING AND MAINTENANCE OPERATION AT OLD SR MINT, KOLKATA

Tender Number: 6000019794 /CIVIL, Dated: 28.10.2026

This Tender Document Contains 46 Pages.

Tender Document is issued to :

( )

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 imtiazkhan@spmcil.com
Phone	033 - 2401 4132-35, 2401 4821 (336/319/326)

Disclaimer

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

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

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

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

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

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

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

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

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

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

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Section I: Notice Inviting Tender (NIT)

6000019794 /CIVIL (SPMCIL's Tender SI No.)

28.10.2026 (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 OLD SR MINT	**1.000 AU**		Rs.1,34,000/- (Rupees One Lakh Thirty Four Thousand only)	
	1	Clearing of jungle	100000	M2		
	2	Applying necessary chemical in root hole	600	EA		
	3	Uprooting & removing Plant: 75mm-150mm	600	EA		
	4	Removal of Plant Grith over 0.15mto0.30m	25	EA		
	5	Removal of Plant Grith over 0.30mto0.45m	25	EA		
	6	Supplying & Stacking of good Earth	20	M3		
	7	P & L of grass turf & Levelling/rolling	400	M2		
	8	Surface dressing ground removing rubbish	1000	M2		
	9	Pruning,trimming,shaping of trees/shrubs	1200	EA		
	10	Removal of garden waste by Vehicle	100	EA		
	11	Demolishing and Removing cement concrete	20	M3		
	12	Dismantling and Removing steel sections	2000	KG		
	13	Dismantling old plaster cleaning surface	400	M2		
	14	15 mm thick cement plaster in 1:4	400	M2		
	15	RCC Work in beams,roof,suspended floor	10	M3		
	16	C & S for bases,colums,foundation etc	150	M2		
	17	C & S for floors,roofs,balconies,landing	50	M2		
	18	Steel reinforcement for RCC work	1000	KG		
	19	P/F ceramic glazed wall tiles	25	M2		
	20	P/F ceramic glazed floor tiles	50	M2		
	21	P/F European type WC pan	2	EA		
	22	P/F PVC automatic flushing cistern	2	EA		
	23	P/F waste ppe and fitting	2	EA		

	24	P/F GI inlet pipe for WC pan	3	EA		
	25	P/F PVC waste pipe for wash basin	5	EA		
	26	P/F soil,waste & vent pipe with fittings	10	M		
	27	P/F joint with spunyarn,cement siurry&mo	5	EA		
	28	P/F CI bend with access door & washer	5	EA		
	29	P/F 15mm CPVC pipe for water supply	50	M		
	30	P/F 20mm CPVC pipe for water supply	50	M		
	31	P/F 15 mm C.P. brass bib cock	5	EA		
	32	P/F 15 mm PTMT bib cock	5	EA		
	33	P/F 15 mm PTMT stop cock	5	EA		
	34	P/F 15 mm PTMT pillar cock	5	EA		
	35	Apply approved cement primer on wall	600	M2		
	36	Finish walls with acrylic exterior paint	600	M2		
	37	P/F 110mm rigid PVC rainwater pipe	25	M		
	38	P/F structural steel work	250	KG		
	39	Paint steel work with synthetic enamel	600	M2		
	40	Applying priming coat	600	M2		
	41	P&L APP 3 mm thick	650	M2		
	42	Carriage of materials	180	M3		
	43	Demolishing RCC	10	M3		
	44	Extra for cutting reinforcement	20	M2		
	45	Demolishing brickwork	20	M3		
	46	P/L CC(1:2:4) upto floor V level	10	M3		
	47	Brickwork in foundation & plinth	10	M3		
	48	Brickwork above plinth upto floor V	10	M3		
	49	D/I chemical for wood	100	M		
	50	D/I chemical for Masonry wall	800	M		
	51	D/I chemical for External wall	450	M		
	52	Supplying chemical chlorpyriphos/lindane	250	L		
	53	Welding by gas or electric	20000	CM		
	54	Aluminium work: fixed portion	300	KG		
	55	Aluminium work: Non-fixed portion	80	KG		

	56	P/F hydraulic floor spring with SS cover	10	EA		
	57	P/F prelaminated particle board 12mm thk	200	M2		
	58	P/F glazing: float glass 4 mm	200	M2		
	59	P/F Brass mortice latch lock: 100mm	10	EA		
	60	P/F aluminium round handle	60	EA		
	61	Dismantling cement asbestos etc.	200	M2		
	62	P/F false ceiling: calcium silicate	200	M2		
	63	Renewing wooden battern	1.500	M3		
	64	Renewing wooden beams at ht 4m-5m: sal	1.500	M3		
	65	Repair to plaster 12 to 20 mm thk	500	M2		
	66	Cleaning & desilting of traps etc.	100	EA		
	67	Cleaning of sewer line by jetting	800	M		

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 28.10.2026 to 27.11.2026 during office hours
Pre-Bid Conference :	Not Applicable
Closing date and time for receipt of tenders	27.11.2026 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	28.11.2026 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, "M2" Square Meter, "M3" Cubic Meter, "SQM' Square Meter, "CUM" Cubic Meter, "KG" Kilogram, "EA" Each, "CM" Centimeter, "AU" Activity Unit.

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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 andtime as per tender documents.

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

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

TENDERS SHALL BE SUBMITTED IN TWO PARTS AS BELOW :

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

Note: Section-XI; Price Schedule need to be submitted in Part-II price cover only. If section XI, is submitted in Part-I, tender will be rejected.
(i) Containing un-priced tender consisting of documents as specified under Section VI: List of Requirements,
(ii) Un priced documents of Section IX: Qualification/ Eligibility criteria
(iii) Duly filled Section X: Tender Form (unpriced) Make in India Declaration duly mentioning the percentage of local content & Section XII: Vendor details duly filled, sealed & signed in this tender document.
(iv) The tenderer shall submit detailed technical offer as per technical specifications given in Section VII and list ofrequirements given in Section VI of this tender document.
(v) Entire Tender Document (including 36 pages of GIT & 25 Pages of GCC) duly signed and stamped on everypage. (Acceptance to all term and condition of the tender without any deviations) including SIT & SCC
(vi) Proof of EMD (scanned copy) as applicable or any exemption certificate, Copy of PAN & GSTIN Certificate. Original EMD should be reached at India Government Mint, Kolkata within 5 days from the date of tender opening.
(vii) Annexure-I & documents as per Annexure-II duly filled, sealed & signed in the letterhead of the bidder

PART- II : Price Bid: The tenderer shall quote price strictly as per the proforma given in Section XI Price schedule of tender

document by mandatorily filling price for all the items of this tender and upload in the Price cover of tender in CPP e-procurement portal.

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

NOTE :

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

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

12. The supplier shall furnish the performance security amount/ Security Deposit (S.D) **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 wholeor 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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IMTIYAZ KHAN

Digitally signed by IMTIYAZ KHAN
Date: 2026.10.28 11:20:53 +05'30'

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(Shri Imtiyaz Khan)
Dy. General Manager (Materials)/Materials Head
FOR CHIEF GENERAL MANAGER (T&M)
India Government Mint, Kolkata West Bengal, Kolkata - 700053
Ph.No.033 - 2401 4132-35, 2401 4821 (336/319/326)
Email: purchase.igmk@spmcil.com; imtiazkhan@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.

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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 tobe 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 orprocessed 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 thesame 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 Decimalplace. 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.3of 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 toIndia Govt. Mint, Kolkata by way of their failure to files Returns and provide TCS certificate in time, India Govt. Mint, Kolkata reservesthe right to recover the amount equivalent to TCS paid along with applicable interest from the payment offurther supplies.

10	Special Condition	GST Return	Supplier should file the GSTreturn 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.

Section IV: General Conditions of Contract (GCC)

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

PLEASE CLICK ON BELOW LINK.

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

BIDDERS ARE REQUESTED TO DOWNLOAD 25 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.

Section IV: General Conditions of Contract (GCC)

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

PLEASE CLICK ON BELOW LINK.

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

BIDDERS ARE REQUESTED TO DOWNLOAD 25 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.

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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 AT OLD SR 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 deliverydate of the contract, by giving reasonable notice even though the quantity ordered initially has beensupplied in full before thelast 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 sumequivalent 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 thedelayed 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.

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Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specificationsetc.are in Section-VII)	SAC Code	Accounting Unit	Quantity	Amount of Earnest Money	Place of Deliveryfor GST purpose
1	ANNUAL REPAIRING AND MAINTENANCE OPERATION AT INDIA GOVERNMENT MINT KOLKATA		AU	1.000	Rs.1,34,000/- (Rupees One Lakh Thirty Four Thousand only)	

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

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

3. The total cost inclusive of all elements as cited above on FOR AT OLD SR MINT KOLKATA (W.B) basis should beindicated clearly both in words and figures in the price bid.

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

5. Earnest Money Deposit:

The required Earnest Money Deposit for the above tendered items is Rs.1,34,000/- (Rupees One Lakh Thirty Four Thousand only). The proof of EMD (scanned copy) shall be submitted along with e-tender in Techno-commercial Bid. Earnest Money Deposit (EMD) in original shall be sent to The Chief General Manager, India Government Mint, Kolkata so as to reach within 5 days from the date of tender opening.

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

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

Bank Name: State Bank of India
Account Name: S P M CORPORATION OF INDIA LIMITED
Account No: 40721855110
IFSC Code: SBIN0000205
Branch: NEW ALIPORE
MICR Code: 700002071
*In case of EMD in transferred in the above mentioned account by Online Payment Mode, proof of payment must be attached along with the tender during the time of submission of tender through CPP portal.

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

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

6. Risk Purchase Clause :
(a) If the supplier after submission of tender and due acceptance of the same, i.e. after notification of award of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:
(i) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier.
(b) Supplier has to abide by all the terms and conditions of tender.
(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

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

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

9. All safety and security of the workmen is the sole responsibility of the awarded firm itself and incase 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.

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Section VII: Technical Specifications

ANNUAL REPAIRING AND MAINTENANCE OPERATION AT OLD S R MINT KOLKATA

Name of work:

Annual Maintenance Contract for Old S R Mint regarding Civil works comprising of petty Civil, Plumbing maintenance works, jungle cutting, tree trimming etc for FY 2026–2027.

Scope of work:

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

Qty: 100000 sqm

2) Applying necessary chemical (copper sulphate or equivalent) in the holes formed after removal of tree, vegetation , saplings and roots etc from wall / roof of building to prevent further growth of plant / trees.

Qty: 600 Each

3) Uprooting & removing plants from the surface of wall, paraphet etc. and making good damages (repairing of damages to be paid seperately) including scaffolding , labour all complete : Medium size plant of girth of exposed stem above 75 mm but not exceeding 150mm and lift upto 20 meter.

Qty: 600 Each

4) Removal of plant/ficus growth by pulling out root system embedded in masonry, cutting stem and branches carefully and safe disposal of cutted wood at designated dumping site including dismantling of necessary masonary wherever required and making good the same as directed by Engineer- in-charge etc. complete. Girth over 0.15 m to 0.30m.

Qty: 25 Each

5) Removal of plant/ficus growth by pulling out root system embedded in masonry, cutting stem and branches carefully and safe disposal of cutted wood at designated dumping site including dismantling of necessary masonary whenever and wherever required and making good the same as directed by Engineer- in-charge etc. complete. Girth over 0.30m to 0.45m.

Qty: 25 Each

6) Supplying and stacking of good earth at site including royalty and carriage upto 5 km lead complete (earth measured in stacks will be reduced by 20% for payment).

Qty: 20 cum

7) Providing & laying Selection no. 1 doob grass turf with earth 50mm to 60mm thickness of existing ground prepared with proper level and ramming with required tools wooden and than rolling the surface with light roller make the surface smoothen and light watering the same maintenance for 30 days or more till the grass establish properly,as per direction of officer in charge.

Qty: 400 sqm

8) Surface dressing of ground including Removing vegetation and inequalities Not exceeding 15cm deep and disposal of Rubbish lead upto 50 m and lift upto 1.5m In all kind of soils.

Qty: 1000 sqm

9) Pruning, trimming, shaping of trees/Shrubs (Ht 15 feet and above) including Removal of cut materials up to 50m lead And as per direction of Officer In Charge (necessary Tools shall be arranged by the contractor).

Qty: 1200 Each

10) Removal of garden waste by Equivalent to TATA 407 or higher including all lead & lift, complete disposal at designated place outside Old S R Mint premises.

Qty: 100 trip/EA

11) Demolishing cement concrete manually/by mechanical means including disaposal of the material within 50m lead as p[er direction of EIC.

Qty: 20 cum

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

Qty: 2000 kg

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

Qty: 400 sqm

14) 15mm thick Cement plaster in 1:4 (1 cement : 4 course sand).

Qty: 400 sqm

15) Reinforced cement concrete work in beams, suspended floor, roof, having slope upto 15" landing, balcony, lintel, bands, staircase above plinth level upto floor five level excluding cost of shuttering, centering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 sand : 3 graded stone aggregate).

Qty: 10 cum

16) Centering and shuttering including struting, proping etc and removal of form work for foundation, bases, colums etc.

Qty: 150 sqm

17) Centering and shuttering including strutting, propping etc. and removal of form for Suspended floors, roofs. landings. balconies and access platform.

Qty: 50 sqm

18) Steel reinforcement for RCC work ready to use cut and bend rebars of approved make from factory/ workshop to construction site including placing in position and binding all complete upto plinth level. Thermo mechanically treated bars of great Fe 500 or more.
Qty: 1000 Kg

19) Providing and fixing Ist 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: 25 sqm

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

Qty: 50 sqm

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

Qty: 2 Each

22) 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: 2 Each

23) Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: White Vitreous China Wash basin size 550x400 mm with a pair of 15 mm C.P. brass pillar taps.

Qty: 2 Each

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

Qty: 3 Each

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

Qty: 5 Each

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

Qty: 10 Meter

27) Providing and fillimg the joint with spun yarn, cement slurry and cement morter (1:2) for 100 mm dia pipe.

Qty: 5 Each

28) Providing and fixing bend of required degree with access door insertion rubber washer 3 mm thick bolts and nuts completes 100 mm dia sand cast iron S&S as per IS 1729.

Qty: 5 Each

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

Qty: 50 Meter

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

Qty: 50 Meter

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

Qty: 5 each

32) Providing and fixing PTMT bib cock of approved quality and colour 15mm nominal bore, 86 mm long, weighing not less than 88 gms.

Qty: 5 Each

33) Providing and fixing PTMT stop cock of approved quality and colour. 15 mm nominal bore, 86 mm long, weighing not less than 88 gms.

Qty: 5 Each

34) Providing and fixing PTMT pillar cock of approved quality and colour. 15 mm nominal bore, 107 mm long, eighing not less than 110 gms.

Qty: 5 Each

35) Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface.

Qty: 600 sqm

36) Finishing walls with Acrylic smooth exterior paint of required shade, new work (two or more coat to be applied).

Qty: 600 sqm

37) Providing and fixing of wall face rigid PVC pipe conforming IS 13592 type A including jointing with seal ring conforming to IS 5382 leaving 10 mm gap or thermal expansion 110 mm dia.

Qty: 25 Meter

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

Qty: 250 Kg

39) 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: 600 sqm

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

Qty: 600 sqm

41) 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 litre/sqm by the same membrane manufactured of density at 25°C, 0.87 - 0.89 kg/litre and viscocity 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°C as 350/300 N/5 cm. Tear strength in longitudinal and transverse direction as 60/80N. Softening point of membrane not less than 150°C. Cold flexibility shall be upto -2°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: 650 sqm

42) CARRIAGE OF MATERIALS lime,moorum,building rubbish from various location and disposal to a dumping ground outside the campus (including all lead & lift).

Qty: 180 cum

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

Qty: 10 cum

44) Extra for cutting reinforcement bars manually/ by mechanical means in R.C.C. or R.B. work (Payment shall be made on the cross sectional area of R.C.C. or R.B. work) as per direction of Engineer-in-charge.

Qty: 20 sqm

45) 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: 20 CUM

46) Providing and laying cement concrete In retaining walls, return walls, walls (any thickness} Including attached pilasters, columns, piers, abutments, pillars. posts. struts, buttresses, string or lacing courses. parapets, coping, bed blocks, anchor blocks, plain window sills, fillets, sunken floor etc., up to floor fivelevel. excluding the cost of centering, shuttering and finishing:1:2:4 (1 Cement : 2 coarse sand (zone-Ill) derived from natliral sources : 4 graded stoneaggregate 20mmnominal size derived from natural sources}

Qty: 10 CUM

47) 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: 10 CUM

48) Brick work wilh common burnt clay machine moulded perforated bricks of class designation 12.5 conforming to IS: 2222 in superstructure above plinth level up lo floor five levelIn cement mortar 1:6 (1 cement: 6 coarse sand): With F.P.S.(non modular) bricks.

Qty: 10 CUM

49) Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti-termite treatment (excluding the cost of chemical emulsion) : Treatment at points of contact of wood work by chemical emulsion Chlorpyriphos/ Lindane (in oil or kerosene based solution) @ 0.5 litres per hole by drilling 6 mm dia holes at downward angle of 45 degree at 150 mm centre to centre and sealing the same.

Qty: 100 METER

50) Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti-termite treatment (excluding the cost of chemical emulsion) :Treatment of existing masonry using chemical emulsion @ one litre per hole at 300 mm interval including drilling holes at 45 degree and plugging them with cement mortar 1:2 (1 cement: 2 coarse sand) to the full depth of the hole : With Chlorpyriphos/Lindane E.C. 20% with 1% concentration.

Qty: 800 METER

51) Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti-termite treatment (excluding the cost of chemical emulsion) :Along the external wall below concrete or masonry apron using chemical emulsion @ 2.25 litres per linear metre including drilling and plugging holes etc.:With Chlorpyriphos/ Lindane E.C. 20% with 1% concentration.

Qty: 450 METER

52) Supplying chemical emulsion in sealed containers including delivery as specified. Chlorpyriphos/ Lindane emulsifiable concentrate of 20%

Qty: 250 LITER

53) Welding by gas or electric plant Including transportation of plant at site etc. complete.

Qty: 20000 CM

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

Qty: 300 KG

55) 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 shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Fittings shall be paid for separately) Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15).

Qty: 80 KG

56) 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 stainless steel cover plate minimum 1.25 mm thickness.

Qty: 10 Each

57) Providing and fixing 12 mm thick prelaminated particle board flatpressed three layer or graded wood particle board conforming to IS:12823 Grade l Type ll, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of engineerin-charge. Pre-laminated particle board with decorative lamination on both sides.

Qty: 200 SQM

58) 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: 200 SQM

59) Providing and fixing Brass 100mm 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

60) Providing and fixing aluminium round shape handle of outer dia 100 mm with SS screws etc. complete as per direction of Engineer-incharge Anodized (AC 15) aluminium.

Qty: 60 EACH

61) Dismantling cement asbestos or other hard board ceiling or partition walls including frame and stacking of serviceable materials and disposal of unserviceable materials within 50 metres lead.

Qty: 200 SQM

62) 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 0.33mmthick (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 secondaryintermediate cross-T of size 24x32 mm of length 600mm to formgrid module of size 600 x 600 mm, suspended from ceiling usinggalvanised 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 precut hole on both 25mm flange to pierce into 12x50mm or even bigger size dash fastener if require, fixed with Glavanised iron perimeter wall angle or size 24x24x0.40 mm of length 3000 mm to be fixed on periphey wall / partition with the help of plastic rawl plugs at 450mm center to center and 40 mm long dry wall S.S screws. The workshall be carried out as per specifications, drawing and as per directionsof the Engineer-inCharge. With 15 mm thick Tegular edged light weight calcium sliciate false ceiling tiles.

Qty: 200 SQM

63) Renewing wooden battens in roofs, including making good the holes in wall and painting with oil type wood preservative of approved brand and manufacture complete, including removal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge.: Sal wood battens.

Qty: 1.5 CUM

64) Renewing wooden beams in roofs including making good the holes in walls and painting with oil type wood preservative of approved brand and manufacture complete, including removal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge.:Above 4.00 metres and upto 5.00 metres length.:Sal wood beams.

Qty: 1.5 CUM

65) Repair to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sqm and under, including cutting the patch in proper shape, raking out joints and preparing plastering the wall surface with white cement based polymer modified self curing mortar, including disposal of rubbish, all complete as per the direction of Engineer-In-Charge.

Qty: 500 SQM

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

Qty: 100 EACH

67) Cleaning of chocked sewer line by diesel running vehicle mounting hydraulic operated high pressure suction cum jetting sewer cleaning machine fitted with pump having 4000 litres suction capacity and 6000 litres water jetting tank capacity including skilled operator, supervising engineer etc. for cleaning and partial desilting of manholes and dechocking of sewer lines. Dechocking and flushing of sewer line from one manhole to another by high pressure jetting system of 2200 PSI for sewer line from 150 mm dia upto 300 mm.

Qty: 800 METER

General Terms and Conditions:

1. All safety and security aspects must be strictly adhered to by the workmen invloved in the work. Industrial helmets and full body harness are to be secured properly in all respects. Further, in case of any unwanted incidents, I.G Mint, Kolkata/ Old S R Mint would not be responsible for any injury/accident caused to contractor, employee or any person appointed by him due to the act of his job/project.

2. Agency has to designate one person as a site-supervisor/site-engineer, who will co-ordinate with IGM, Kolkata/ Old S R Mint representative on day to day basis. The site supervisor deputed on behalf of the successful firm should be present at all times while undertaking the work at site who should ensure complete work safety at site.

3. The successful firm/vendor has to execute the complete work after detailed physical verification at site i.e. Old S.R. Mint and at no stage IGM, Kolkata/Old S.R. Mint authorities can furnish any sketch/particular layout drawing.

4. On completion of works, the contractor shall clear and remove from site all constructional plant, surplus materials, rubbish and temporary works of every kind, and leave the whole of the site of work clean, tidy and in workman like condition. This will be one of the pre-conditions for making the final payment to the Contractor. Such clearance may be made by IGM Kolkata/S.R.Old Mint through any other agency at the expense of the contractor in the event of the contractor's failure to comply with this provision within 7 days after receiving notice to that effect from IGM Kolkata.

5. The contractor must follow all the labour laws as applicable. In the event of any discrepancy or non-compliance with labour laws, the firm/contractor shall be solely responsible and liable for the same.

6. Completion of works shall not absolve the Contractor from his liability to make good the defects, imperfections and shrinkages or faults, which may appear during the warranty period specified in the contract. These shall be rectified and made good by the Contractor at his own cost.

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

8. 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.

9. The firm should visit the site before participation in the tender.

10. In case any ambiguity arise regarding the technical scope of the contract/tender, Section VII of the tender would be considered final and binding.

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

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Section VIII: Quality Control Requirements

Quality of all works: Free from any defects, in compliance with our Technical Specificationgiven 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.

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

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

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 31.03.2026:-

- Three similar completed works each costing not less than the amount of Rs.26,70,185/-
Or
- Two similar completed works each costing not less than the amount of Rs.33,37,732/-
Or
- One similar completed works costing not less than the amount of Rs.53,40,370/-

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 relevantdocument 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 31.03.2026 should be at least **Rs. 26,70,185/-** 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 31.03.2026 and also
ii) Should not have eroded by more than 30% in the last three years, ending on 31.03.2026.

Note:

- For net worth erosion calculation of last three (3) years ending on 31.03.2026, audited balance sheet of financial years i.e: 2023-24, 2024-25 & 2025-26 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 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.**

D. Applicability of Special Cases:

i. For Existing Successful Past Suppliers:
In case the bidder who is a successful past supplier of tendered item in at least one of the recent past three procurements (within SPMCIL/BRBNMPL/BNPMIPL), who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by them in such recent past to any units of SPMCIL.

ii. Joint Ventures and Holding Companies:
Credentials of the partners of Joint ventures cannot be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

iii. Start-up Enterprises:
Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognised by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications. Such Start-ups maybe either MSE or otherwise.

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. 6000019794 /CIVIL dated 28.10.2026

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 thatin 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):……..

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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 offeredproduct, or

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

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

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

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

4. Debarment Status:

Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. ofGovernment 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 mentionedin this tender document, including debarment.

.....

(Signature with date)

.....

(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....

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Section XI: Price Schedule

Price to be quoted as per below format:

ANNUAL REPAIRING AND MAINTENANCE OPERATION AT OLD SR 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	Clearing of jungle	100000	M2					
2	Applying necessary chemical in root hole	600	EA					
3	Uprooting & removing Plant: 75mm-150mm	600	EA					
4	Removal of Plant Grith over 0.15mto0.30m	25	EA					
5	Removal of Plant Grith over 0.30mto0.45m	25	EA					
6	Supplying & Stacking of good Earth	20	M3					
7	P & L of grass turf & Levelling/rolling	400	M2					
8	Surface dressing ground removing rubbish	1000	M2					
9	Pruning,trimming,shaping of trees/shrubs	1200	EA					
10	Removal of garden waste by Vehicle	100	EA					
11	Demolishing and Removing cement concrete	20	M3					
12	Dismantling and Removing steel sections	2000	KG					
13	Dismantling old plaster cleaning surface	400	M2					
14	15 mm thick cement plaster in 1:4	400	M2					
15	RCC Work in beams,roof,suspended floor	10	M3					
16	C & S for bases,colums,foundation etc	150	M2					
17	C & S for floors,roofs,balconies,landing	50	M2					

18	Steel reinforcement for RCC work	1000	KG					
19	P/F ceramic glazed wall tiles	25	M2					
20	P/F ceramic glazed floor tiles	50	M2					
21	P/F European type WC pan	2	EA					
22	P/F PVC automatic flushing cistern	2	EA					
23	P/F waste ppe and fitting	2	EA					
24	P/F GI inlet pipe for WC pan	3	EA					
25	P/F PVC waste pipe for wash basin	5	EA					
26	P/F soil,waste & vent pipe with fittings	10	M					
27	P/F joint with spunyarn,cement siurry&mo	5	EA					
28	P/F CI bend with access door & washer	5	EA					
29	P/F 15mm CPVC pipe for water supply	50	M					
30	P/F 20mm CPVC pipe for water supply	50	M					
31	P/F 15 mm C.P. brass bib cock	5	EA					
32	P/F 15 mm PTMT bib cock	5	EA					
33	P/F 15 mm PTMT stop cock	5	EA					
34	P/F 15 mm PTMT pillar cock	5	EA					
35	Apply approved cement primer on wall	600	M2					
36	Finish walls with acrylic exterior paint	600	M2					
37	P/F 110mm rigid PVC rainwater pipe	25	M					
38	P/F structural steel work	250	KG					
39	Paint steel work with synthetic enamel	600	M2					
40	Applying priming coat	600	M2					

41	P&L APP 3 mm thick	650	M2					
42	Carriage of materials	180	M3					
43	Demolishing RCC	10	M3					
44	Extra for cutting reinforcement	20	M2					
45	Demolishing brickwork	20	M3					
46	P/L CC(1:2:4) upto floor V level	10	M3					
47	Brickwork in foundation & plinth	10	M3					
48	Brickwork above plinth upto floor V	10	M3					
49	D/I chemical for wood	100	M					
50	D/I chemical for Masonry wall	800	M					
51	D/I chemical for External wall	450	M					
52	Supplying chemical chlorpyriphos/lindane	250	L					
53	Welding by gas or electric	20000	CM					
54	Aluminium work: fixed portion	300	KG					
55	Aluminium work: Non-fixed portion	80	KG					
56	P/F hydraulic floor spring with SS cover	10	EA					
57	P/F prelaminated particle board 12mm thk	200	M2					
58	P/F glazing: float glass 4 mm	200	M2					
59	P/F Brass mortice latch lock: 100mm	10	EA					
60	P/F aluminium round handle	60	EA					
61	Dismantling cement asbestos etc.	200	M2					
62	P/F false ceiling: calcium silicate	200	M2					
63	Renewing wooden battern	1.500	M3					

64	Renewing wooden beams at ht 4m-5m: sal	1.500	M3					
65	Repair to plaster 12 to 20 mm thk	500	M2					
66	Cleaning & desilting of traps etc.	100	EA					
67	Cleaning of sewer line by jetting	800	M					
					Total Price inclusive of all/ Total quantity			

Grand Total Price including all for all items from serial number 1 to 67 :

Grand Total Price including all for all items from serial number 1 to 67 in words :

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

Note:

1. Bidder to furnish stipulated documents along with tender in support of fulfillment of tender criteria. Further correspondence in this regard will not be entertained for any reason. Non-submission or incomplete submission of documents may lead to rejection of offer.

2. The 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 tosubstantiate 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 primaryand
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)

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Section XIII: Bank Guarantee FORM for EMD

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

Ref ..... Date .....

Bank Guarantee No ……

To,

(Insert Name & Address of the Purchaser)

Dear Sir,

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

The conditions of this obligation are

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

(2) If the Tenderer or anyone employed by it or acting on its behalf (whether with or without the knowledge of theTenderer) breaches any of theprovisions 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

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

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 thePurchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performancethereof 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 satisfactionof 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

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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 mentionedunder 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 readyreference:
(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:

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Section XVIII: Proforma of Bills for Payments

(Refer to Clause 22.6 of GCC)

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

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

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

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

Dated.....(enclosed)

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

Place and Date

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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 therelevant 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 underand 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 thepurpose of GST.

d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements ofGST 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 forclaiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

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 chequeor 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-102(26-27)/6000019794 dated 28.10.2026
(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 .....

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Annexure-II

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 2023-24, 2024-25 & 2025-26 for Financial Standing.
11. We have quoted price only in Price Bid and not in Techno-commercial Bid or any other place.

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

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 :