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Nashik Road-422101 (Maharashtra)
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11011350	02.04.2024	MNT-CIV	MNT-CIV

Not Transferable

Security Classification: Non-Security

TENDER DOCUMENT FOR: Civil repair and renovation works in Old NMC School Building at Nehru Nagar Estate.

Tender Number: SPMCI/ISP/23-24/CPP-ET/6000018798

CPP ID: 2024_SPMCI_196392_1

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCI regarding this tender:

Name: Diganta Kumar Deka,

Designation: Addl. General Manager (Materials)

Address: ISPN (India Security Press, Nashik) India

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)

INDIA SECURITY PRESS

(A Unit of Security Printing and Minting Corporation of India Limited)

Wholly owned by Government of India

Nashik Road – 422 101 (Maharashtra) Tel No 00 91 253 2402200, Fax No 00 91 253 2462718

Website: www.spmcil.com, email: purchase.isp@spmCIL.com

Tender No.:Tender Number: SPMCIL/ISP/23-24/CPP-ET/6000018798

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

GeM-Availability Report and Past Transaction Summary-GEM/GARPTS/24052024/IH6ROQZH9R4D

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
1	Civil repair and renovation works in Old NMC School Building at Nehru Nagar Estate.	1 AU	Rs. 1,23,100/- (Rupees One Lakh Twenty Three Thousand One Hundred Only).	Delivery Schedule As per section VI: List of Requirement and detailed Technical Specification mentioned in Section VII.
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/Indigenization/ Disposal of Scrap/ Security Item etc.)			Two Bid, Single stage (two packets), NCB (National Competitive Bidding)	
Security Classification			Non-Security	
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made			India Security Press, Nashik Road, Unit of SPMCIL	
All Financial Instruments to be payable at:			Payable at Nashik	
Dates and place of issue of tender documents:			From 24.05.2024 to 24.06.2024 on e-tendering website https://etenders.gov.in/eprocure/app Tender document can only be obtained after registration of tenderer on the website https://etenders.gov.in/eprocure/app	
Closing date and time for receipt of tenders			24.06.2024 up to 15.00 Hrs	
Place of receipt of tenders			On e-tendering website https://etenders.gov.in/eprocure/app through online mode only duly verified by authorized DSC of vendor.	
Time and date of opening of tenders for Technical Bid. <i>Place, Time, and date of Opening of Price bid would be intimated later on</i>			15:00 Hours on 25.06.2024	
Place of opening of tenders			On e-tendering website https://etenders.gov.in/eprocure/app through online mode only	
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/Indigenization/ Disposal of Scrap/ Security Item etc.)			Two Bid, Single stage (two packets), NCB (National Competitive Bidding)	
Security Classification			Non-Security	

2. Information and instructions for bidders:

The Bidder shall go through the tender document carefully and shall comply with each clause of all the sections of the tender documents.

Prospective Tenderers are advised to go through <https://etenders.gov.in/eprocure/app> and get themselves aware for e-tendering participation requirements.

REGISTRATION:

- a) Bidders are required to register on the e-tendering portal of CPPP (<https://etenders.gov.in/eprocure/app>).
- b) Upon registration, Vendors/Suppliers must have valid Class-III Digital Signature both Signing & Encryption type Certificate to participate in tenders. DSC can be procured from any of the Licensed Certifying Authorities by Controller of Certifying Authorities, details available at www.cca.gov.in.

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

4. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).

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

6. Tenderers shall strictly ensure that their tenders, duly stamped and signed and authorized by DSC, complete in all respects as per instructions contained in the Tender Documents, will be submitted only through online mode on <https://etenders.gov.in/eprocure/app> on or before the closing date and time indicated in the Para 1 above, failing which the tenders will not be accepted. Bidders must upload their bids along with scanned copies as required enclosures (*including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction*) as per instructions given in this regard.

Original copies of such scanned uploaded required enclosures (*including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction*) must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

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

8. 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. Undersigned confirms that the required Goods (as per technical specification provided by User Section) are not available on GeM as per "GeM-Availability Report and Past Transaction Summary". The Unique ID is GEM/GARPTS/24052024/IH6ROQZH9R4D

11. The Chief General Manager, ISP Nashik reserves the right to accept / reject / cancel any or all tender document without assigning any reason thereof. Chief General Manager, ISP Nashik also reserves the



right to accept the tender in whole or in part. Incomplete documents, not submitted in accordance with the directions issued, will be liable for rejection.

Addl.General Manager (Materials)
India Security Press, Nashik Road-422101
Phone No 0253 2402219
For and on behalf of
Chief General Manager,
India Security Press, Nashik Road



Section II: General Instructions to Tenderer (GIT)

PART I & II: GENERAL INSTRUCTIONS Applicable to all Types of Tenders:

Please refer the link to <https://spmcil.com/uploaddocument/GIT/new.pdf> for further details.

GIT (Total pages: 61)

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT.

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.)

Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
1	3	Eligible Tenderers		As Applicable
2	3.4	Eligible Goods and Services (Origin of Goods)		As Applicable
3	6.1	The tender documents includes:	Modify	SIT 1 (Mentioned below)
4	8	Pre-bid Conference		Not Applicable
5	9	Time Limit for receiving request for clarification of Tender Documents	Modify	A tenderer requiring any clarification or elucidation on any issue of the tender document may take up the same with ISP Nashik in writing or by fax/ e-mail/ post. ISP Nashik will respond in writing to such request provided the same is received by ISP Nashik not later than 21 days prior to the prescribed date of submission of tender.
5	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required		As Applicable
6	11.2	Tender Currency	Modify	The tenderer shall quote only in Indian rupees
7	12.1	Tender Prices		As Applicable
8	12.2, 33, 36.1	Schedule wise evaluation		Not Applicable
9	12.6	GST details		As Applicable
10	14	PVC Clause & Formula	Modify	Prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account
11	14.4 to 14.7	Exchange Rate Variation (ERV)		Not Applicable
12	16.2 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Modify	As per Section IX: Qualification / Eligibility Criteria
13	18.4, 18.5	Earnest Money Deposit (EMD)	Modify	SIT 2(Mentioned below)
14	19	Tender Validity	Modify	SIT-3(Mentioned below)
15	20.4	Number of Copies of Tenders to be submitted	Modify	Tenderer shall submit their tender in "Original" only.

Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
16	20.8	Two Bid System	Modify	SIT 4 (Mentioned below)
17	20.9	E-Procurement		Applicable
18	34 and 35.1	Comparison on CIF Destination Basis		Not Applicable
19	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes		As Applicable
20	43	Parallel Contract		Not Applicable
21	44.1	Serious Misdemeanours		As Applicable
22	44.3	Integrity Pact		Not Applicable
23	45.1	Notification of Award		As Applicable
24	50	Applicability of additional GIT for rate contracts		Not Applicable
25	51	Applicability of additional GIT for PQB Tenders		Not Applicable
26	52	Applicability of additional GIT for Tender involving Samples		Not Applicable
27	53	Applicability of additional GIT for EOI Tenders		Not Applicable
28	54	Applicability of additional GIT for Tenders for disposal of Scrap		Not Applicable
29	55	Applicability of additional GIT for Development/Indigenization Tenders		Not Applicable
30		Evaluation of Tender		SIT 5 (Mentioned below)

SIT 1:-The tender documents includes:- The tender documents includes:

- Section I - Notice Inviting Tender (NIT)
- Section II - General Instructions to Tenderers (GIT)
- Section III - Special Instructions to Tenderers (SIT)
- Section IV -General Conditions of Contract (GCC)
- Section V - Special Conditions of Contract (SCC)
- Section VI - List of Requirements
- Section VII - Technical Specifications
- Section VIII - Quality Control Requirements
- Section IX – Qualification/ Eligibility Criteria
- Section X - Tender Form
- Section XII – Vendor Details
- Section XV - Bank Guarantee Form for Performance Security
- Section XVI - Contract Form
- Section XVII: Letter of Authority for attending a Bid Opening
- Section XVIII: Proforma of Bills for Payments
- Section XIX: NEFT Mandate

SIT 2: Earnest Money Deposit (EMD): The required EMD, as mentioned in Section VI, List of requirements submitted along with the tender in techno-commercial offer. The EMD shall be valid for a period of 45 days beyond Bid Validity i.e. 120+45 = 165 days. Any short validity, the tender shall be treated as unresponsive. The EMD should in the Indian Rupees only.

EMD must be submitted along with the tender in form of **Demand Draft/Pay Order / Bankers cheque drawn from any Scheduled Commercial Bank in India** only in favor of India Security Press, Unit of SPMCIL payable at Nashik. Tenderers must upload scanned copies of above document along-with their bids **as proofs of EMD submission**. However, for the purpose of realization, the bidder shall send the demand draft/bankers cheque/pay order **in original** to Mr. Diganta Kumar Deka, Additional General Manager (Materials), Purchase department, India Security Press, Nashik Road, Nashik-422101 through Post or by hand **so as to reach within 5 days time of opening**.

Only the firm who are registered under Startups may be exempted from submitting the EMD on producing valid certificate, being a works tender. Otherwise, certificate will not be considered for exemption of EMD.

SIT 3: Tender Validity

3.1. The tenders shall remain valid for acceptance for a period of 120 days after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

3.2 In exceptional cases, the tenderers may be requested by SPMCIL to extend the validity of their tenders upto a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/email/ telex/ cable followed by surface mail. The tenderers, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly.

3.3 In case the day upto which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for SPMCIL, the tender validity shall automatically be extended upto the next working day.

3.4 Compliance with the Clauses of this Tender Document: Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.

SIT 4: Two Bid System: E-Tender will consist of Two Bid system i.e. **Technical Bid and Financial/ Price Bid. Technical bid and the Price Bid** are to be submitted through e-tendering portal only on or before the due date of submission of tenders. The tenderer shall quote their prices (**Price bid**) strictly as per the price parameters given in e-tendering portal only.

Earnest Money Deposit (EMD) in original (in case of Demand Draft/Pay Order / Bankers cheque) shall be sent to the designated officer Mr. Diganta Kumar Deka, Additional General Manager (Materials), Purchase department, India Security Press, Nashik Road, Nashik-422101 through post or by hand so as to reach within 5 days' time of tender opening.

SIT 5: Evaluation of tender: The evaluation of tender will be on total value basis.



SECTION IV: GENERAL CONDITION OF CONTRACT (GCC)

Please refer the below link for further details:

<https://spmcil.com/uploaddocument/GCC/new.pdf> **GCC (Total pages: 36)**

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT.

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)

S. No.	GCC Clause No.	Topic	Modify/ Substitute/ Supplement	SCC Provision
1	1.2	Abbreviations:		As Applicable
2	6.1, 6.3 & 6.5	Performance Bond/ Security	Modify	SCC 1 (Mentioned below)
3	8.2	Packing and Marking		As Applicable
4	9	Inspection and Quality Control		As Applicable
5	11.2	Transportation of Domestic Goods	Modify	SCC 2 (Mentioned below)
6	12	Insurance	Modify	SCC 3 (Mentioned below)
7	14.1	Incidental Services		As Applicable
8	15	Distribution of Despatch Documents for clearance/ Receipt of Goods		As Applicable
9	16.2, 16.4	Warranty Clause	Modify	SCC 4 (Mentioned Below)
10	19.3	Option Clause		SCC 5 (Mentioned Below)
11	20.1	Price Adjustment Clause		Not Applicable
12	21	Taxes and Duties	Modify	SCC 6 (Mentioned Below)
13	22	Terms and Mode of payments	Modify	SCC 7 (Mentioned Below)
14	24.1	Quantum of LD	Modify	SCC 8 (Mentioned Below)
15	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor		Not Applicable
16	33.1	Resolution of Disputes		As applicable
17	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender		Not Applicable

SCC 1: Performance Bond/ Security: The successful bidder has to submit Performance Bond/ Security equivalent to 3% of the order(s) value, valid for a period of 60 days beyond the completion of all contractual obligations, within 21 days from the date of issue of Letter of Intent.

The Performance security shall be denominated in Indian Rupees in one of the following forms:

a) Account Payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of India Security Press, Unit SPMCIL.

b) Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in section XV of this document.

SCC 2: Transportation of Domestic Goods: The transportation of goods to be procured will be done by the supplier on FOR ISP Basis. The total cost of the transportation should be indicated in the price bid of the item to be procured.

SCC 3: Insurance: Specific Insurance cover for each consignment /supply is to be given by the firm, as applicable.

SCC 4: Warranty Clause: 12 months after completion of the work.

SCC 5: Option clause: Purchaser reserves the right to increase the ordered works by 25% at any time, till final completion date of the contract by giving reasonable notice even though the ordered works initially has been completed in full before the last date of delivery Period.

SCC 6: Taxes and Duties: If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.

SCC 7: Terms and Mode of Payment:

- i). No Advance payment will be made under any circumstances.
- ii). Payment can be made in a maximum of three instalments against the running bills, raised by the firm, upon actual and satisfactory completion of work and duly certification by ISP.
 - a) After completion of 40% of the work, firm may raise its 1st invoice for 20% payment of the completed work.
 - b) After completion of next 40% of the work, firm may raise its 2nd invoice for 20% payment for the completed work.
 - c) After full completion of the work and successful handing over to ISP, the firm can raise its final bill for settlement.
- iii). Settlement of bill for each instalment will subject to actual and satisfactory completion of the work and joint measurements recorded by the firm and ISP.
- iv). ISP however, reserves the right to modify the payment terms or not to settle the raised bills of the firm at any stage, if deemed necessary, based upon the slow progress and unsatisfactory performance of the firm, upon duly recording it in written form and intimating to the agency.

SCC8: Quantum of LD: Subject to GCC clause 28, if the supplier fails to deliver any or all of the goods or fails to perform the services within the timeframe(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the $\frac{1}{2}$ % percent (or any other percentage if prescribed in the SCC) 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% (or any other percentage if prescribed in the SCC) 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 sub-clause 23.4 above shall also apply. In all such cases GST would also be applicable on LD.

Section VI: List of Requirements

Sch No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money (in Rs)
1	Civil repair and renovation works in Old NMC School Building at Nehru Nagar Estate.	1 AU	Rs. 1,23,100/- (Rupees One Lakh Twenty Three Thousand One Hundred Only).

(a)	Required Delivery Schedule	:	The work shall be completed within 05 months from the date of issue of PO.
(b)	Required Terms of Delivery	:	On FOR ISP Basis.
(c)	Destination	:	India Security Press, Nashik Road-422101 Maharashtra, India
(d)	Preferred mode of transportation	:	By Road (FOR)

1. All the copies of tenders shall be complete in all respects with all their attachments/ enclosures duly numbered and signed on each and every page.

2. The total cost should be inclusive of all elements as cited above on FOR India Security Press, Nashik Road (Maharashtra), India, basis.

3. The Bidder has to submit documents as per the following Check list along with the Technical bid Documents (Technical Cover):

Sr. No.	Description	Submitted/Not Submitted
1)	EMD (Earnest Money Deposit)	
2)	Documentary evidence towards Experience and past performance as per clause 1(i) of section IX.	
3)	Documentary evidence towards Capability, equipment and manufacturing facilities as per clause 1(ii) of section IX.	
4)	Documentary evidence towards Financial Standing as per clause 1(iii) of section IX.	
5)	Undertaking as per clause 3 under section IX	
6)	Copy of PAN and GST registration certificate.	
7)	Power of Attorney/ Authorization with the seal of company indicating that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.	
8)	Adherence to the Delivery Schedule as per Section VI on Bidder's Letter Head.	
9)	Adherence to the Technical Specification as per Section VII: Technical Specifications on Bidder's Letter Head	
10)	Adherence to the Quality Control Requirements as per Section VIII on Bidder's Letter Head.	
11)	Tender Form: As per Section X	
12)	Vendor Details: As per Section XII.	
13)	NEFT Mandate as per section XIX	

Sr. No.	Description	Submitted/Not Submitted
14)	All pages of the tender documents (including GIT, GCC, SIT, SCC, List of requirements, Technical specification, quality requirements, etc.) duly signed and stamped by the Authorized signatory of the bidder.	

Note:The Bidder has to submit Prices in Price bid (**Price Cover**) as per price parameters given in BOQ of e-tendering portal. (Excel Format)

SECTION VII: TECHNICAL SPECIFICATIONS

Sub: - Civil repair and renovation works in Old NMC School Building at Nehru Nagar Estate for bachelor accommodation to CISF Fire Wing.

For detailed schedule of the work, kindly refer attached Annexure 'A'

Brief Scope of the work: -

- 1) Internal & external painting of some portion only i.e. which is proposed to be occupied for ISP/CNP CISF Fire Wing bachelor accommodation.
- 2) Providing & fixing of three track aluminium windows with two glass pane shutter & one mosquito mesh shutter.
- 3) Repairs/easing of door, Replacement of defective hardware fittings.
- 4) Providing & laying sewer drain line network up to nearby main line chamber.
- 5) Providing & making three bath rooms at first floor room adjacent to stair case room. With all necessary work like providing water supply, drainage network, floor, wall tiles, door frame, door, ventilator shutters etc. with provision of all required fittings.
- 6) Dismantling existing underground water storage tank of capacity 5000 Litres. Which is not in use since long period & construction of new RCC water storage tank of approx. capacity 6000 Ltrs.
- 7) Providing & fixing PVC roof tank- 2000 Litres. Capacity=03Nos. (02 Nos. for bath room & 01 No. for kitchen / dining activity) over roof with necessary foundation, inlet & outlet water supply water pipe line network.
- 8) Providing water supply inlet pipe line up to underground water tank of NMC School from nearby existing water supply grid.
- 9) Supply and installation of 01 No. 1 H.P. capacity submersible pump with inlet outlet pipe line network for filling water to roof water tank network.
- 10) Making cement concrete hard standing & one ground sink with three water tap connection, its necessary drainage, plumbing connection work. Also making weather shed over ground sink & common ground floor area.
- 11) Making two ground sinks adjacent to ground & first floor toilet unit of North West corner.
- 12) Replacing defective down take pipe & its fittings of W.C., Bath & Rain water pipes.
- 13) Uprooting of wild plants grown over roof, outer wall portion & repairs to same.
- 14) Plaster repair work as per site requirement

Terms & Conditions: -

- 1) Tools & plants etc. required for the work shall be arranged by the firm.
- 2) Firm should visit the site before submission of their offer
- 3) Working hours: - 08 am to 05 pm (Including lunch hour). Time may vary as per the need of the ISP.
- 4) Stipulated time of completion of the work -05 months.
- 5) Construction material to be used in the work (such as cement, steel) shall be ISI marked.
- 6) Testing of Materials (such as concrete, steel, etc.) shall be done as per the IS standards through NABL certified/ Govt engineering college laboratory and cost of the testing shall be borne by the firm/contractor. Report to be submitted to ISP.
- 7) The firm shall abide by the safety & security norms of the organization.
- 8) Child labour will not be allowed.
- 9) Firm /contractor shall provide all PPEs and safety gears to all its workmen and fully responsible for the safety and wellbeing of its staff. If any accidents / injury / casualty happens, the sole responsibility will be of the firm. No compensation will be borne by ISP.

- 10) If any damage is done to ISP property by the agency, same needs to repair/rectify by the agency immediately at its own cost.
- 11) ISP Being a security sensitive organization, entry and exit of the firms' representative/supervisor/workmen is governed by prevailing SOP. Accordingly, firm needs to provide police verification certificate of all its representative / supervisor / workmen for getting the entry permissions.
- 12) The said scope of work with mentioned Bill of quantity as per attached Annexure-A is tentative and may be increased or decreased at the time of execution of work on the unit rate basis of the firm as submitted in its quotation/ offer.
- 13) Payment Terms:
 - i). No Advance payment will be made under any circumstances.
 - ii). Payment can be made in a maximum of three instalments against the running bills, raised by the firm, upon actual and satisfactory completion of work and duly certification by ISP.
 - a) After completion of 40% of the work, firm may raise its 1st invoice for 20% payment of the completed work.
 - b) After completion of next 40% of the work, firm may raise its 2nd invoice for 20% payment for the completed work.
 - c) After full completion of the work and successful handing over to ISP, the firm can raise its final bill for settlement.
 - iii). Settlement of bill for each instalment will subject to actual and satisfactory completion of the work and joint measurements recorded by the firm and ISP.
 - iv). ISP however, reserves the right to modify the payment terms or not to settle the raised bills of the firm at any stage, if deemed necessary, based upon the slow progress and unsatisfactory performance of the firm, upon duly recording it in written form and intimating to the agency.
- 14) Item Wise Price Breakup is to be submitted by the firm along with price bid.
- 15) Warranty clause: 12 months after completion of the work

Annexure A			
Sr.No.	Description	Unit	Qty
1	EARTHWORK		
1.1	Earth work in excavation by mechanical means (Hydraulic excavator) /manualmeans in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqmon plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m,including getting out the excavated soil and disposal of surplus excavated soil asdirected,within a lead of50m.		
1.1.1	Allkindsof soil	350	CUM
1.2	Earth workin surfaceexcavationnotexceeding30cminddepth butexceeding1.5minwidthaswellas10sqmonplanincluding gettingoutanddisposalofexcavatedearthupto50mandliftupto1.5m,asdir ectedby Engineer-in-Charge:		
1.2.1	All kinds of soil	200	Sqm
1.3	Filling availableexcavatedearth (excluding rock)intrenches,plinth,sidesoffoundationsetc. inlayersnotexceeding20cminddepth,consolidating eachdepositedlayerbyrammingandwatering,leadup to50mand liftupto1.5m.	100	CUM
2	CONCRETEWORK		
2.1	Providingandlayinginpositioncementconcreteofspecifiedgradeexcludingthecost ofcenteringandshuttering-Allworkuptoplinthlevel		
2.1.1	1:3:6(1Cement:3coarsesand(zone-III)derivedfromnaturalsources:6gradedstone aggregate20mmnominalizedderived fromnaturalsources)	5	cum
3	REINFORCEDCEMENTCONCRETE		
3.1	Providingandlaying inpositionspecifiedgradeofreinforcedcementconcrete,excluding thecostofcentering,shuttering,finishingand reinforcement- Allworkuptoplinthlevel:		
3.1.1	1:1.5:3(1cement:1.5coarsesand(zone- III)derivedfromnaturalsources:3gradedstoneaggregate20mmnomin alsizede rivedfromnaturalsources)	6	cum
3.2	Centeringandshutteringincludingsstrutting,proppingetc.andremovalofform for :		
3.2.1	Lintels,beams,plinthbeams,girders,bressumersandcantilevers	75	sqm
3.3	SteelreinforcementforR.C.C.workincludingsstraightening,cutting,bending,placingin positionandbindingallcompleteuptoplinthandabovetheplinth level		
3.3.1	Thermo-MechanicallyTreatedbarsofgradeFe-500Dormore.	700	Kg
4	MASONRYWORK		
4.1	BrickworkwithcommonburntclayF.P.S.(nonmodular)bricksofclass designation7.5infoundationand plinth in:		
4.1.1	Cementmortar1:4(1cement:4coarsesand)	5	cum

4.2	HalfbrickmasonrywithcommonburntclayF.P.S.(nonmodular)bricksofclass designation7.5in superstructureaboveplinth levelup tofloor Vlevel.		
4.2.1	Cementmortar1:4(1cement:4coarsesand)	30	sqm
5	SANITARYINSTALLATIONS		
5.1	Providing and fixing water closet squatting pan (Indian type W.C. pan) with 100mm sand cast Iron P or S trap, 10 litre low level white P.V.C. flushing cistern,including flush device (handle lever) conforming to IS : 7231, with all fittingsandpipe,withmanuallycontrolledfixturescomplete,includingcuttingandmakinggoodthewalls andfloors whereverrequired:		
5.1.1	WhiteVitreouschinaOrissapatternW.C.panofsize580x440mmwithintegral typefootrests	7.00	each
5.2	Providing and fixing white vitreous china pedestal type water closet (Europeantype)withseatandlid,10litrelowlevelwhitevitreouschinaflushingcistern& C.P.flushbendwithfittings&C.I.brackets,40mmflushbend,overflowarrangement with specials of standard make and mosquito proofcoupling ofapproved municipal design complete, including painting of fittings and brackets,cuttingandmakinggoodthewallsandfloorswhereverrequired:		
5.2.1	W.C. pan with ISI markedwhitesolidplasticseatand lid	4	each
5.3	Providing andfixingwashbasin withC.I. brackets,15mmC.P.brasspillartaps,32mmC.P.brasswasteof standard pattern, includingpaintingof fittingsandbrackets, cuttingandmakinggoodthewallswhereverrequire:		
5.3.1	WhiteVitreousChinaWashbasinsize630x450mmwithapairof15mmC.P. brasspillartaps	4	each
5.4	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS:13983withC.I. bracketsandstainlessteelplug 40mm,including painting of fittingsandbrackets,cuttingandmakinggoodthewallswhereverrequired:		
5.4.1	Kitchensinkwithdrain board		
5.4.1.1	510x1040mmbowldepth250mm	3	each
5.5	Providingand fixingP.V.C. wastepipeforsinkorwash basin including P.V.C.wastefittingscomplete.		
5.5.1	Semirigidpipe		
5.5.1.1	32mmdia	15	each
5.5.2	Flexiblepipe		
5.5.2.1	32mmdia	10	each
5.5.3	Providing andfixing PTMTWasteCoupling forwashbasinandsink,ofapproved quality andcolour.		
5.5.3.1	Wastecoupling 31mmdiaof79mmlength and62mm breadthweighingnotlessthan45gms	7	each

5.5.4	Providing and fixing white vitreous china flat back or wall corner type lipped front urinal basin of 430x260x350 mm and 340x410x265 mm sizes respectively with automatic flushing cistern with standard flush pipe and C.P. brass spreaders with brass unions and G.I clamps complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required :		
5.5.4.1	One urinal basin with 5 litre white P.V.C. automatic flushing cistern	4	each
5.5.5	Providing and fixing trap of self-cleansing design with screwed down or hinged grating with or without vent arm complete, including cost of cutting and making good the walls and floors:		
5.5.5.1	100mm inlet and 100mm outlet		
5.5.5.1.1	Sand cast iron S&S as per IS:3989	15	each
6	Water Supply		
6.1	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work- Exposed on wall		
6.1.1	20mm nominal dia Pipes	150	metre
6.1.2	25mm nominal dia Pipes	25	metre
6.2	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings. This includes jointing of pipes & fittings with one step CPVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. External work		
6.2.1	20mm nominal dia Pipes metre	150	metre
6.2.2	25mm nominal dia Pipes metre	50	metre
6.2.3	40mm nominal dia Pipes	70	metre
6.2.4	50mm nominal dia Pipes	100	metre
6.3	Providing and fixing C.P. brass bibcock of approved quality conforming to IS:8931 :		
6.3.1	15mm nominal bore	20	each
6.4	Providing and fixing C.P. brass stopcock (concealed) of standard design and of approved make conforming to IS:8931.		
6.4.1	15mm nominal bore	20	each
6.5	Providing and fixing PTMT pillar cock of approved quality and colour.		
6.5.1	15mm nominal bore, 107mm long, weighing not less than 110gms	10	each
6.6	Providing and fixing unplasticised P.V.C. connection pipe with PTMT Nuts, collar and bush of approved quality and colour.		
6.6.1	15mm nominal bore with 45cm length	15	each

6.6.2	15mm nominal bore with 30cm length	5	each
6.7	Providing and fixing PTMT Ballcock of approved quality, colour and make complete with Epoxy coated aluminium rod with L.P./H.P.H.D. plastic ball.		
6.7.1	20mm nominal bore, 120mm long, weighing not less than 198gms	4	each
6.7.1	25mm nominal bore, 152mm long, weighing not less than 440gms	3	each
6.8	Providing and placing on terrace (at all floor levels) (2000 Ltrs.- 03 Nos., 1000 Ltrs.- 01 No.) 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 tank.	7000	per litre
7	Drainage		
7.1	Providing, laying and jointing glazed stoneware pipes class SP-1 with stiff mixture of cement mortar in the proportion of 1:1 (1 cement: 1 fine sand) including testing of joint setc. complete:		
7.1.1	100mm diameter	30	metre
7.2	Providing and laying cement concrete 1:5:10 (1 cement: 5 coarse sand: 10 graded stone aggregate 40mm nominal size) all-round S.W. pipes including bed concrete as per standard design:		
7.2.1	100mm diameter S.W. pipe	30	metre
7.3	Dismantling of old S.W. pipes including breaking of joints and bed concrete stacking of useful materials near the site within 50m lead and disposal of unserviceable materials into municipal dumps:		
7.3.1	100mm diameter	30	metre
7.4	Providing and fixing square-mouth S.W. gully trap class SP-1 complete with C.I. grating brick masonry chamber with watertight C.I. cover with frame of 300x300 mm size (inside) the weight of cover to be not less than 4.50 kg and frame to be not less than 2.70 kg as per standard design:		
7.4.1	100x100mm size P type		
7.4.1.1	With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	5	each
7.5	Constructing brick masonry manhole in cement mortar 1:4 (1 cement : 4 coarse sand) with R.C.C. top slab with 1:1.5:3 mix (1 cement : 1.5 coarse sand (zone-III) : 3 graded stone aggregate 20 mm nominal size), foundation concrete 1:4:8 mix (1 cement: 4 coarse sand (zone-III): 8 graded stone aggregate 40mm nominal size), inside plastering 12 mm thick with cement mortar 1:3 (1 cement : 3 coarse sand) finished with floating coat of neat cement and making channels in cement concrete 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate 20mm nominal size) finished with a floating coat of neat cement complete as per standard design:		
7.5.1	Inside size 90x80 cm and 45 cm deep including C.I. cover with frame (light duty) 455x610 mm internal dimensions, total weight of cover and frame to be not less than 38kg (weight of cover 23 kg and weight of frame 15kg) :		
7.5.1.1	With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	8	each
7.6	Extra for depth for manholes:		

7.6.1	Size 90x80cm		
7.6.1.1	With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	3	metre
7.7	Providing M.S. footrests including fixing in manholes with 20x20x10 cm cement concrete blocks 1:3:6 (1 cement:3 coarse sand:6 graded stone aggregate 20mm nominal size) as per standard design:		
7.7.1	With 20x20mm square bar	50	each
7.8	Providing and laying non-pressure NP2 class (light duty) R.C.C. pipes with collars jointed with stiff mixture of cement mortar in the proportion of 1:2 (1 cement:2 fine sand) including testing of joints etc. complete:		
7.8.1	150mm dia. R.C.C. pipe	100	metre
7.8.2	300mm dia. R.C.C. pipe	50	metre
7.9	Constructing brick masonry circular type manhole 0.91 m internal dia at bottom and 0.56m dia at top in cement mortar 1:4 (1 cement : 4 coarse sand), inside cement plaster 12 mm thick with cement mortar 1:3 (1 cement : 3 coarse sand) finished with a floating coat of neat cement, foundation concrete 1:3:6 mix (1 cement : 3 coarse sand : 6 graded stone aggregate 40 mm nominal size), and making necessary channel in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) finished with a floating coat of neat cement, all complete as per standard design:		
7.9.1	0.91m deep with S.F.R.C. cover and frame (heavy duty, HD-20 graded designation) 560 mm internal diameter conforming to I.S. 12592, total weight of cover and frame to be not less than 182 kg., fixed in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) including centering, shuttering all complete. (Excavation, footrests and 12mm thick cement plaster at the external surfaces shall be paid for separately):		
7.9.1.1	With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	2	each
7.10	Extra depth for circular type manhole 0.91m internal dia (at bottom) beyond 0.91m to 1.67m		
7.10.1	With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	2	metre
8	Repairs to Building		
8.1	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.		
8.1.1	With cement mortar 1:4 (1 cement:4 fine sand)	100	sqm
8.2	Dismantling W.C. Pan of all sizes including disposal of dismantled materials in a/c malba all complete as per directions of Engineer-in-Charge.	9	each
8.3	Disconnecting damaged overhead/terrace PVC water storage tank of any size from water supply line and removing from the terrace including shifting at ground level as per direction of Engineer-in-charge.	3	each

8.4	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 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 membranes shall be as under: Joint strength in longitudinal and transverse direction at 23°C as 350/300N/5cm. 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 :		
8.4.1	3mm thick	1300	sqm
8.5	Renewing glass panes, with wooden fillets wherever necessary:		
8.5.1	Float glass panes of nominal thickness 4mm (weight not less than 10kg/sqm)	50	sqm
9	FINISHING		
9.1	12mm cement plaster of mix:		
9.1.1	1:4 (1 cement:4 fine sand)	100	sqm
9.2	12mm cement plaster finished with a floating coat of neat cement of mix:		
9.2.1	1:3 (1 cement:3 fine sand)	70	sqm
9.3	Removing white or colour wash by scrapping and sand papering and preparing the surfaces smooth including necessary repairs to scratches etc. complete	6500	sqm
9.4	Providing and applying white cement based putty of average thickness 1mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	4500	sqm
9.5	Distemping with 1st quality acrylic distemper (Ready mix) having VOC content less than 50grams/litre of approved brand and manufacture to give an even shade:		
9.5.1	Old work (one or more coats)	4500	sqm
9.6	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade:		
9.6.1	One or more coats on old work	1000	sqm
9.7	Finishing walls with Acrylic Smooth exterior paint of required shade:		
9.7.1	New work (Two or more coats applied @ 1.67ltr/10sqm over and including priming coat of exterior primer applied @ 2.20kg/10sqm)	2500	sqm
10	DISMANTLING AND DEMOLISHING		
10.1	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.	10	cum

10.2	Disposal of building rubbish / malba / similar unserviceable, dismantled or wastematerialsbymechanicalmeans,includingloading,transporting,unloadingtoapprovedmunicipaldumpinggroundorasapprovedbyEngineer-in-charge,beyond50initiallead,for allleads includingallliftsinvolved.	50	cum
10.3	Dismantling tileworkinfloorsandroofslaidincementmortarincludingstackingmaterial within 50metres lead.		
10.3.1	Forthicknessoftiles10mmto25mm	250	sqm
11	STEELWORK		
11.1	Steel work welded in built up sections/ framed work, including cutting, hoisting,fixing in position and applying a priming coat of approved steel primer usingtructural steel etc.as required.		
11.1.1	in gratings,frames,guardbar,ladder,railings,brackets,gatesandsimilarworks	1500	kg
12	CLADDINGWORK		
12.1	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 cementmortar 1:3 (1 cement : 3coarse sand) and jointing with grey cement slurry @3.3kgpersqm,includingpointinginwhitecementmixedwithpigmentofmatchingshad ecomplete.	350.00	sqm
13	WOODANDP.V.C.WORK		
13.1	Providing and fixing panelled or panelled and glazed shutters for doors, windowsand clerestory windows fixing with butt hinges of required size with necessaryscrews, all completeasper directionofEngineer-in-charge.		
13.1.1	Kilnseasonedandchemicallytreatedhollockwood		
13.1.1.1	35mmthickshutters	5	sqm
13.2	ProvidingandfixingISImarkedoxidisedM.S.slidingdoorboltswithnutsandscrews etc. complete :		
13.2.1	300x16mm	40	each
13.3	Providing andfixingISImarkedoxidisedM.S.doorlatchesconforming toIS:5930withscrewsetc.complete:		
13.3.1	250x20x6mm	25	each
13.4	Providingandfixing ISImarkedoxidisedM.S.handlesconforming toIS:4992withnecessary screws etc.complete:		
13.4.1	125mm	60	each
13.5	Providingandfixing IS:12817markedstainlesssteelbutthingswithstainlesssteel screws etc.complete :		
13.5.1	100X58X1.90mm	75	each
13.5.2	75x47x1.80mm	50	each
13.6	Providingand fixingISImarkedoxidisedM.S.towerboltblackfinish,		

	(Barreltype)withnecessaryscrewsetc.complete:		
13.6.1	150x10mm	50	each
13.7	Providing andfixingwoodenmouldedbeading todoorandwindowframeswithironscrews,plugsandpriming coatonunexposedsurfaceetc.complete:		
13.7.1	2nd classteakwood		
13.7.2	50x12mm	100	metre
13.7.3	50x20mm	100	metre
13.8	Providingand fixing brightfinishedbrasshangingtypefloordoor stopperwithnecessaryscrews,etc.complete.	30	each
13.9	25 mm thick PVC flush door shutters made out of a one piece Multi chamberextruded PVC section of the size of 762 mm X25 mm or less as per requirementwith an average wall thickness of 1 mm (± 0.3 mm). PVC foam end cap of size23x10 mm are provided on both vertical edges to ensure the overall thickness of25mm. M.S. tubehavingdimensions19 mm x 19 mm and 1.0 mm (± 0.1 mm) is inserted along the hinge side of the door.Core of the door shutter should be filled with High Density Polyurethane foam.TheTop&Bottomedgesoftheshutterarecoveredwithanend-capofthesize 25mmX11mm.Doorshuttershallbereinforcedwithspecialpolymericreinforcements as per manufacturer’s specification and direction of Engineer-in-charge to take upnecessary hardwareandfixtures.Stickersindicatingthelocationsofhardwarewillbepasted at appropriate places	10	Sqm
13.10	Providing andfixing factorymadeP.V.C.doorframeofsize50x47mm with a wall thickness of 5 mm, made out of extruded 5mm rigid PVC foam sheet,mitredatcornersandjoinedwith2Nosof150mmlongbracketsof15x15mm M.S.squaretube,the vertical door frameprofiles to be reinforced with 19x19mmM.S.squaretubeof19gauge,EPDMrubbergasketweathersealto beprovidedthroughouttheframe.Thedoorframetobefixedtothewallusing M.S. screws of65/100 mmsize, completeas permanufacturer’s specificationanddirectionofEngineerin-Charge.	20	metre
13.11	ProvidingandfixingflyproofgalvanizedM.S.wiregaugetowindowsand clerestorywindowsusingwiregaugewithaveragewidth ofaperture 1.4mm in bothdirectionswithwireofdia 0.63mmallcomplete.		
13.11.1	With 2ndclassteakwoodbeading62X19mm	50.00	Sq.m.
14	FLOORING		
14.1	ProvidingandlayingCeramicglazedfloortiles ofsize300x300mm(thicknesstobespecificedbythemanufacturer),of 1stqualityconformingtoIS:15622,ofapprovedmake,inallcolours,shades,exceptWhite,Ivory,Grey,FumeRedBrown,laidon20mmthickbedofcementmortar1:4(1Cement:4 Coarsesand),jointingwithgreycementslurry@3.3kg/sq.mincludingpointingthe jointswith whitecementand matchingpigmentsetc.,complete.	150.00	sqm
15	Roofing		
15.1	ProvidingandfixingonwallfaceunplasticisedRigidPVCrainwaterpipesconforming toIS :13592TypeA, including jointing with seal ring conforming toIS:5382,leaving10mmgapforthermal expansion, (i)Singlesocketed pipes.		
15.1.1	75mmdiameter	50.00	metre
15.1.2	110mmdiameter	110.00	metre
	Providing and fixing pre coated galvanized iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in- charge) 0.50mm (+0.05%) total coated thickness with zinc coating 120grams per sqm as perIS:277, in 240m pastel grade , 5-7microns epoxy primer on both side of the sheet and polyester top coat		

15.2	15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12metre or as desired by Engineerin- charge. The sheet shall be fixed using self drilling/ self tapping screws of size(5.5x55mm)with EPDM seal, complete upto any pitch in horizontal/vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to sizeand shape wherever required.	25.00	sqm
15.3	Providing and fixing on wall face unplastised - PVC moulded fittings/accessories for unplastised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS:5382, leaving 10mm gap for Thermal expansion.		
15.3.1	Coupler		
15.3.1.1	75mm	10.00	each
15.3.1.2	110mm	10.00	each
15.3.2	Single pushfitCoupler		
15.3.2.1	75mm	5.00	each
15.3.2.2	110mm	5.00	each
15.3.3	Singleteewith door		
15.3.3.1	75x75x75mm	10.00	each
15.3.3.2	110x110x110mm	10.00	each
15.3.4	Singleteewithoutdoor		
15.3.4.1	75x75x75mm	5.00	each
15.3.4.2	110x110x110mm	5.00	each
15.3.5	Bend 87.5°		
15.3.5.1	75mmbend	10.00	each
15.3.5.2	110mmbend	10.00	each
15.3.6	Shoe(Plain)		
15.3.6.1	75mmShoe	10.00	each
15.3.6.2	110mmShoe	10.00	each
15.4	Providingand fixingunplastised-PVCpipeclipsof approveddesign to unplastised - PVC rain water pipes by means of 50x50x50 mm hard woodplugs, screwed with M.S. screws of required length, including cutting brick workand fixing in cement mortar 1:4 (1 cement : 4 coarse sand) and making good thewall etc. complete.		
15.4.1	75mm	50.00	each
15.4.2	110mm	50.00	each
15.5	Providingandfixingtotheinletmouthofrainwaterpipecastirongrating15cm diameterand weighingnotless than440grams.	10.00	each
16	Water proofing		
16.1	Providing and laying water proofing treatment in sunken portion ofWCs,bathroometc.,byapplying cementslurrymixed with water proofing cement compound consisting of applying : (a) First layer of slurry ofcement @ 0.488 kg/sqm mixed with water proofing cement compound @ 0.253kg/ sqm. This layer will be allowed to air cure for 4 hours. (b) Second layer ofslurry of cement @ 0.242 kg/sqm mixed with water proofing cement compound@ 0.126 kg/sqm. This layer will be allowed to air cure for 4 hours followed withwater curing for 48 hours. The rate includes preparation of surface, treatmentand sealing of all joints, corners, junctions of pipes and masonry with polymermixedslurry.	100.00	Sq.m.

17	Providing and fixing aluminium work for doors, windows, ventilators and partitions using 18 Gauge Aluminium sections, (Make- Jindal/RV/RidhiSidhi) & 5mm plain Glass (Make- Modi guard/Saint Gobain) with 5mm Jumbo Rubber, Bushrubber, interlocks, Bearings, Mosquito Mesh, Alboss Locks 55No.etc. complete. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snapbeading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per direction of Engineer-in-charge.	2150.00	Sq.ft
18	Providing and fixing in Submersible pump of capacity 1HP with all fittings and fixtures complete. (Excluding pipe)	1.00	Each
19	Removing of wild plant grown over roof, wall & carry out its necessary civil repair work.	5.00	Each

Note: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1.

The tenderer is to provide the required details, information, confirmations, etc accordingly, failing which it is tender is liable to be ignored. Prospective bidders shall comply with the feature specifications (including Warrantee Obligations) and submit a "Specification Compliance Certificate" with their Technical Bid.

SECTION VIII: QUALITY CONTROL REQUIREMENTS

The work executed/material supplied by the successful bidder will be accepted on all parameters as per specification as stated in Section-VII. The purchaser reserves the right to get the material supplied tested from in-house laboratory or any other laboratory of repute and in case the material is found not meeting the specification, the purchaser shall be entitled to cancel the contract, and if so desired, purchase or otherwise the purchase of the stores at the risk and cost of the contractor.

SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA

(1) Minimum Eligibility Criteria:

(i) Experience and Past Performance: The bidder should have experience of having successfully completed similar works (Similar means- Related civil works) during last 7 years ending on '31.03.2023'

a. Three similar completed work each costing not less than the amount equal to Rs.24,61,973/-.

or

b. Two similar completed work each costing not less than the amount equal to Rs.30,77,466/-.

or

c. One similar completed work costing not less than the amount equal to Rs.49,23,946/-.

Note: Only Start-ups are exempted from Experience and Past Performance criteria, being a works tender. In case any bidder is seeking exemption from Experience and Past Performance criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.

(ii) Capability, equipment and manufacturing facilities:-

a. 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: Firms capacity and capability may be verified (if necessary) by the ISP.

(iii) Financial Standing:

(i) Average annual financial turnover of the bidder during the last three years, ending on 31.03.2023, should be at least Rs.24,61,973/- as per the annual report (audited balance sheet and profit & loss account of FY 2020-21, 2021-22 and 2022-23) of the relevant period duly authenticated by a Chartered Accountant/Cost Accountant in India.

ii) The net worth of the Bidder should not be negative on 31.03.2023 and also

iii) should not have eroded by more than 30% in the last three years, ending on 31.03.2023.

Note 1: To ascertain this criteria net worth of initial and last financial year should be compared.

Note 2: All the financial criteria shall be exempted for Start-ups (registered for the tendered item) only, being a works tender. In case any bidder is seeking exemption from financial criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.

Note 3: The criteria for Capability, Equipment and Manufacturing facilities shall be applicable to all the bidder firms including Startup Firms.

(2) Other Requirements:

(a) PAN: The Bidder should be registered with the Income tax. Relevant proof in support shall be submitted.

(b) Goods & Services Tax Registration: - The Bidder should be registered with the Goods & Services Tax Department. The bidder firm should submit GST Registration Certificate. Relevant proof in support shall be submitted.

(3) Undertaking(s) on firm's letter head:-

(a) The firm should give undertaking that, "We M/s_____ have not been black-listed/ debarred for dealing with any Govt. Organization / Public Sector Undertaking (PSU) / Reputed Organization in the past".

- (b) That *“the information given in the documents are correct and the Bidder is awarded that in case any information provided is found to be false at a later stage, ISP reserves the right to reject/ disqualify the bidder at any stage of the tendering process without assigning any reason.”*
- (c) The firm should give undertaking that, *“We agree to withdraw all the deviations, if any, unconditionally and accept all the terms and conditions of the tender document including the technical specifications”.*

(4) Applicability in Special Cases:

For Existing successful Past Suppliers: In case the bidder who is a successful past supplier of ‘The Work’ in at least one of the recent past three procurements, 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 him in such recent past. (This clause is not applicable for Security Items as notified by Government of India from time to time.)

Section X: Tender Form

Date.....

To

.....
.....
.....

(complete address of SPMCIL)

Ref: Your Tender document No. dated

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 upto -----, 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 upto 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 realize that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

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

We also solemnly declare as under:

1. MSMEs Status:

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

- (a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):.....
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/Others:....
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIBetc.):.....
- (d) MSME Registration no. (With copy of registration):.....
- (e) Udyog Aadhaar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ST Partners):.....

2. Make in India Status:

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

(a) Self-Certification for category of supplier:

- Class-I Local Supplier /
- Class-II Local Supplier /
- Non Local Supplier /

(b) We also declare that:

- There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
- We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

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

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

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

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

- Yes (with period of Ban)
- No, we, solemnly declare that neither we nor any of our affiliates or subsidiaries- including subcontractors or suppliers for any part of the contract - do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country'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 understand 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 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)

.....
.....

(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)
For and on behalf of

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



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 (hereinafter 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.

Date
Place

Signature
(Printed Name)
(Designation)

Witnesses

(Bank's Common Seal)

Section XVI: Contract Form

(Address of SPMCIL's office issuing the contract)

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' Authorisation 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 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:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price

Any other additional services (if applicable) and cost there of:

Total value (in figure) _____ (In words) _____

(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 despatch 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 XVII: Letter of Authority for attending a
Pre-bid Conference/ Bid Opening**

NA



Section XVIII: Proforma of Bills for Payments

(Refer 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	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount

2. Freight (if applicable)

3. Excise Duty (if applicable)

4. Packing and Forwarding charges (if applicable)

5. Others (Please specify)

6. PVC Amount (with calculation sheet enclosed)

7. (-) deduction/Discount

8. Net amount payable (in words Rs.)

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

Dated.....(enclosed)

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

Place and Date

Received Rs.....

Rupees).....

We solemnly certify that:

a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.

b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.

c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.

d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.

e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier



Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From: M/s. Date:

To:

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

Sub: NEFT payments

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

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1	Name of City	
2	Bank Code No.	
3	Branch Code No.	
4	Bank's Name	
5	Branch Address	
6	Branch Telephone / Fax No.	
7	Supplier's Account No.	
8	Type of Account	
9	IFSC code for NEFT	
10	IFSC code for RTGS	
11	Supplier's name as per Account	
12	MICR Code No.	
In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.		

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

Date

Signature of the Customer

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

Stamp and
Signature of authorized
official of the bank