**Basic Details**

<b>Organisation Chain</b>	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL  BANK NOTE PRESS DEWAS(MP)  Purchase Deptt -SPMCIL		
<b>Tender Reference Number</b>	01/BNP/P/CIV/General Utility Facilities/2025/OT		
<b>Tender ID</b>	2025_SPMCI_239302_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Works	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

Offline	<b>S.No</b>	<b>Instrument Type</b>
	1	Demand Draft
	2	FDR
	3	Bankers Cheque
	4	Bank Guarantee
	5	NEFT
	6	R-T-G-S

**Cover Details, No. Of Covers - 2**

<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/PreQual /Technical	.pdf	Technical Bid
2	Finance	.xls	Price Bid

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	58,890	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	General Manager, Bank Note Press, Dewas	<b>EMD Payable At</b>	Dewas

[Click to view modification history](#)**Work / Item(s)**

<b>Title</b>	01/BNP/P/CIV/General Utility Facilities/2025/OT				
<b>Work Description</b>	UP-GRADATION OF GENERAL UTILITY FACILITIES AT BANK NOTE PRESS, DEWAS				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	29,44,295	<b>Product Category</b>	Civil Works	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	180
<b>Location</b>	Bank Note Press, Dewas	<b>Pincode</b>	455001	<b>Pre Bid Meeting Place</b>	NA

<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	CPP Portal
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	24-Jun-2025 05:00 PM	<b>Bid Opening Date</b>	24-Jul-2025 05:00 PM
<b>Document Download / Sale Start Date</b>	24-Jun-2025 05:00 PM	<b>Document Download / Sale End Date</b>	23-Jul-2025 05:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	24-Jun-2025 05:00 PM	<b>Bid Submission End Date</b>	23-Jul-2025 05:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT Document	794.07	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	IssuedTenderGeneral.pdf	Tender Document	2688.21
	2	Other Document	BoQGeneralUtility.xls	BOQ	55.50

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	anil.kumar@spmcil.com	Anil Kumar	Anil Kumar
2.	santosh.late@spmcil.com	Santosh Late	Santosh Suryabhan Late
3.	prachi.bohare@spmcil.com	Prachi Bohare	Prachi Bohare

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	NIL	<b>BoQ Compartive chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	NIL	<b>Form Based BoQ</b>	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Not Applicable	MSE PP Policy is not applicable for procurement of works

**Tender Inviting Authority**

<b>Name</b>	Ashok Sharma
<b>Address</b>	Bank Note Press, Dewas

**Tender Creator Details**

<b>Created By</b>	Santosh Late
<b>Designation</b>	AM(Materials)
<b>Created Date</b>	24-Jun-2025 03:38 PM



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

**BANK NOTE PRESS DEWAS - 455001 (M.P.)**

**A Unit of Security Printing and Minting Corporation of India Limited**

**Miniratna Category - I CPSE**

**Wholly owned by Government of India**

**Tel : 07272-268253/268468 Fax : 07272-255111**

**Web : <http://bnpdewas.spmeil.com>**

**E-Mail : [bnpdewas@spmeil.com](mailto:bnpdewas@spmeil.com)**

**CIN No. : U22213DL2006GOI144763**

**ANNEXURE - I**

**MANDATORY CHECKLIST**  
(To be submitted along with Techno-Commercial Bid)

Sr. No.	Description	Yes/No
1.	Sealed & signed copy of each page of tender document submitted along with techno-commercial bid as a token of acceptance of all terms & conditions without any deviation.	<input type="checkbox"/>
2.	Tender submitted in two bids i.e. (Techno Commercial Bid + Price Bid)	<input type="checkbox"/>
3.	The Tender should be submitted in English Language. The authenticated copies of the documents in support of the applicant's claims may be submitted in Hindi/English Language.	<input type="checkbox"/>
4.	<b>EMD</b> - The firm has to submit EMD amount of Rs. 58,890/- In form of DD/ FDR/ Banker's cheque/ Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas.	<input type="checkbox"/>
5.	<b>Owner of the company</b>	
	Male	<input type="checkbox"/>
6.	Female	<input type="checkbox"/>
	Tender validity 120 days given.	<input type="checkbox"/>
7.	All experience, past performances related data e.g. work order/contract copy, invoice copy, and experience certificate etc. as per Section - IX enclosed in Techno-Commercial bid.	<input type="checkbox"/>
8.	For financial standing criteria, enclosed certified copy of documents by Chartered Accountants (CA) in India & certified Public Accountant/Chartered Accountant in other countries in Techno-Commercial bid as per Section - IX.	<input type="checkbox"/>
9.	Provided the Names of Organization(s) / Firm(s) with Addresses & Telephone Numbers, Fax Numbers, E-mail addresses to which they have provided similar type of services annually during the last five years as per Section - VI	<input type="checkbox"/>
10.	Power of attorney / Authorization indicating that authorized signatory is competent & legally authorized to submit the tender and /or to enter into legally binding contract <b>enclosed</b> in Techno-Commercial bid as per Section - VI	<input type="checkbox"/>
11.	All undertakings/declaration certificates as mentioned in Section - IX.	<input type="checkbox"/>
12.	A Copy of the price bid proforma submitted along with Techno-Commercial Bid leaving blank the price portion (i.e. showing the unit, currency & total price of the Item / Material offered as xxxx) so as to indicate the Item / Material being offered is enclosed.	<input type="checkbox"/>
13.	Copy of GST/PAN /TAN number/ TIN number <b>enclosed</b> in Techno-commercial Bid. Please do not fill the prices in Section-X-Tender Form.	<input type="checkbox"/>
14.	There is no need to mention anything in Section X (Tender Form) of NIT always keep total sum blank. Do not write total value of the items. Please do not fill the prices in Section-X-Tender Form.	<input type="checkbox"/>

**NOTE :** 1. The above check list duly filled must be submitted along with Techno-Commercial Bid.  
2. No price component has to be mentioned in above checklist, otherwise offer will be rejected.

**Signature and Seal of bidder**





**BANK NOTE PRESS DEWAS - 455001 (M.P.)**  
**A Unit of Security Printing and Minting Corporation of India Limited**  
**Miniratna Category - I CPSE**  
**Wholly owned by Government of India**  
**Tel : 07272-255222 / Fax : 07272-255111**  
**Web : <http://bnpdewas.spmcil.com>**  
**E-Mail : [bnpdewas@spmcil.com](mailto:bnpdewas@spmcil.com)**

**NOT Transferable**

**Security Classification: Non Security**

**TENDER DOCUMENT FOR PROCUREMENT OF: UP-GRADATION OF GENERAL UTILITY FACILITIES AT BANK NOTE PRESS, DEWAS.**

**TENDER NUMBER: 01/BNP/P/CIV/General Utility Facilities/2025/OT, dated: 24.06.2025**

**This Tender Document Contains 28 Pages.**

**Tender Document is sold to:**

The Bidder,

INDIA

**Details of Contact person in SPMCIL regarding this tender:**

**Name : Ashok Sharma**

**Designation : Joint General Manager (Materials)**

**Address : BNPD (BANK NOTE PRESS, DEWAS)**

INDIA





## SECTION I: NOTICE INVITING TENDER (NIT)

Tender No. 01/BNP/P/CIV/General Utility Facilities/2025/OT

Dt. 24.06.2025

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

S. No.	Brief Description of Goods/Services	Quantity Required	Remarks
1.	Up-gradation of General Utility Facilities at Bank Note Press, Dewas	01 AU	Kindly refer to section VI and VII for list of requirement and technical specification.
Type of Tender			TWO BID Open Tender (National Competitive Bid)
Date and Time of opening of tenders			As per CPP Portal
Place of opening of tenders			As per CPP Portal

2. Interested tenderers may obtain further information about this requirement from Bank Note Press, Dewas. They may also visit our website mentioned above for further details.

3. **EMD** -The firm has to submit EMD amount of Rs.58,890/- In form of DD/ FDR/ Banker's cheque/Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas.


In addition to above, firms participating against **Start-up India Campaign**, needs to enclosed certificates containing validity (including registered category-if any) for EMD exemption.

4. Tenderer may also download the tender documents from the web site <http://bnpdewas.spmcil.com> and submit its tender on CPP Portal by utilizing the downloaded document.
5. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are submitted on CPP Portal on or before due time on CPP Portal failing which the tenders will be treated as rejected.
6. The offer submitted by the firm should be valid for **120 Days** from the date of opening of tender document.
7. The bidder has to submit the quotation strictly as per our tender enquiry specification and terms and conditions only.
8. **RIGHT OF ACCEPTANCE:** - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reasons thereof.
9. **MII Purchase Preference:** The 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure:
- Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.
  - If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the L1+20% range, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.



- c. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.
- d. "Class-II local supplier" will not get purchase preference in any procurement, undertaken by procuring entity.
10. The bidder has to submit declaration regarding Make in India clearly mentioning the Local Content Percentage and place of value addition, failing which MII Purchase Preference shall not be given.



  
24.06.28

Ashok Sharma

Jt. General Manager (Materials)

For and on behalf of General Manager

Bank Note Press, Dewas

Telephone No. 07272-268253

E-mail: [bnppurchase@spmCIL.com](mailto:bnppurchase@spmCIL.com)

**अशोक शर्मा**

**संयुक्त महाप्रबंधक (सामग्री)**  
**बैंक नोट मुद्रणालय, देवास (म. प्र.)**



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## SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

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### *Part I & II: General Instructions Applicable to all Types of Tenders*

Please CLICK the link for further details -

<https://www.spmcil.com/uploaddocument/GIT3.0.pdf>

Bidders are requested to download the above pages by clicking the above given link and submit an undertaking for acceptance of all terms and conditions mentioned in the GIT, duly stamped and signed along with tender document.

Unsigned/stamped printout of the undertaking is 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
07	11.2	TENDER CURRENCY	Supplier is requested to quote price in Indian Rupees as per format given on CPP Portal.
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	The required EMD for the tender is Rs.58,890/- shall be submitted scan copy along with E-Tender Bid. EMD must be furnished along with the tender in the form of Demand Draft/Fixed Deposit Receipt/Bank Guarantee.
15	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	in INR drawn on any Scheduled Commercial Bank in favour of Bank Note Press, Dewas payable at Dewas which should be valid for 45 days beyond tender validity period.
16	19	TENDER VALIDITY	120 Days from the date of opening of tender
17	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	One Copy through E-Tendering Portal i.e. CPP
18	20.8	TWO BID SYSTEM	Applicable
19	20.9	E-PROCUREMENT	Applicable
20	34 and 35.1	COMPARISON ON CIF DESTINATION BASIS	FOR BNP Dewas basis.







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## SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC)

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

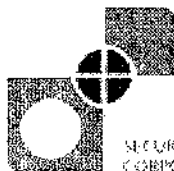
Please refer to our website for:

<https://www.spmcil.com/uploaddocument/GCC3.0.pdf>

Bidders are requested to download the above pages by clicking the above given link and submit an undertaking for acceptance of all terms and conditions mentioned in the GCC, duly stamped and signed along with tender document.

Unsigned/stamped printout of the undertaking is 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.

S. No	GCC Clause No.	Topic	SCC Provision
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	5% of total contract price valid for 60 days beyond completion of contractual obligations including warranty period.
09	16.2, 16.4	WARRANTEE CLAUSE/ DEFECT LIABILITY CLAUSE	The defect liability period for the above work is 12 months from the date of acceptance of work.
10	19.3	OPTION CLAUSE	BNP-Dewas reserves the right to exercise option clause up to 25% of the total value of contract at any time till the final delivery date of the contract by giving reasonable notice even though the work has been completed as per contract in full before
11	19.3	OPTION CLAUSE	The last date of delivery on the same term and conditions
12	20.1	SHORT CLOSURE CLAUSE	Bank Note Press, Dewas reserves the right to short close the contract upon any change in requirement of BNPD on design/specification, National consideration, user requirement and incident etc. In addition to the GCC Clause 29
13	22	TERMS AND MODE OF PAYMENTS	The payment will be made as per terms and conditions mentioned in Section VII of Tender Documents. The payment will be made through NEFT/RTGS mode only
14	22	QUANTUM OF LD	If the supplier fails to deliver any or all of the goods or fail to perform the services/works within the time frame(s) incorporated in the contract, BNP-Dewas shall, without prejudice to others rights and remedies available to BNP-Dewas.
15	24.1	QUANTUM OF LD	Under the contract, deduct from the contract period as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/or services/works for each week of delay or part thereof until actual delivery or performance.
16	24.1	QUANTUM OF LD	Subject to a maximum deduction of the 10% of the delayed goods' or services/works' contract price(s).





## SECTION VI: LIST OF REQUIREMENTS

S. No.	Brief Description of Work	Quantity Required
1.	Up-gradation of General Utility Facilities at Bank Note Press, Dewas	1 AU

1. **Required Delivery Schedule/Service:** 06 Months from the date of issuance of Purchase Order.

2. **Required Terms of Delivery:** - FOR Bank Note Press, Dewas.

3. **Destination:** - BANK NOTE PRESS, DEWAS 455001

4. **Bid Validity:** 120 days from due date of tender.

5. **Bidder has to open the link provided in Section II and IV onwards and submit an undertaking regarding acceptance of all terms and conditions mentioned in the same.**

6. **All the copies of tenders shall be complete in all respects with all their attachments/enclosures.**

### 7. RISK PURCHASE:

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of contract fails to abide by the terms & 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 Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores/take services from other agencies at the risk & consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges.

(b) In case of supply/job work through alternative sources at lower price, if any, then no benefit on this account will be passed on to the supplier.

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

8. **Bank Details:** Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized signatory to be submitted.

9. **Special Note to Bidders:** "The specifications indicated in the bid are essential requirements. However, sellers are free to bid for same or superior specifications. In the public interest, buyer will evaluate such bids based on their requirements / end use and bid parameters and will accordingly technically accept or reject the bids on merits."



## SECTION VII: TECHNICAL SPECIFICATION

### Scope of work:

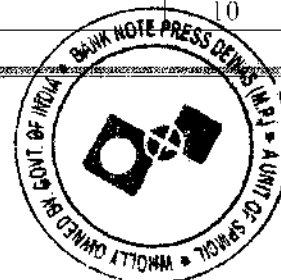
Following scope of work may be considered for the renovation and up-gradation of general utility facility of CRO, Block-IV first floor, Block-I, A.C. Plant, Air washer No. 429 toilets.

- a. Removing of old acrylic emulsion by scraping and sandpapering from the walls and ceilings.
- b. Removing of old synthetic enamel by scraping and sandpapering.
- c. Providing and applying white cement based putty to prepare even surface on walls and ceilings.
- d. Providing and applying premium acrylic emulsion exterior and interior of colour and shed approved by engineer-in-charge.
- e. Painting old doors and windows with synthetic enamel of colour and shed approved by engineer-in-charge.
- f. Provision of dismantling of old wall tiles and provision of new wall tiles up to suitable height.
- g. Provision of dismantling of floor tiles and provision of new floor tiles.
- h. Provision of removing/dismantling of old WCs, Urinals and washbasins and related fittings and other miscellaneous items and provision of new WCs (Indian & European type), Urinals and Washbasins with complete fittings and mirrors.
- i. Provision of dismantling of brick work, PCC and RCC.
- j. Provision of Brick Work, PCC and RCC.
- k. Provision of cleaning of choked sewer line and replacement of damaged sewer line along with revamping of chambers.
- l. Provision of replacement of old GI lines with CPVC pipelines and replacement of bib cocks and pillar cocks and accessories.
- m. Provision of removal of old doors.
- n. Provision of fixing of new doors.
- o. Provision of structural steel work.
- p. Provision of geyser.
- q. Provision of disposal of dismantled unserviceable material from the work sites to designated place.



**Detailed Schedule of Quantities is given below:**

Bill of Quantities			
ITEM NO	SUB HEAD AND ITEM OF WORK	QTY	UNIT
1	<b>DISMANTLING AND DEMOLISHING</b>		
1.1	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.		
1.1.1	In cement mortar	15	cum
1.2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.		
1.2.1	Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	10	cum
1.3	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.	450	sqm
1.4	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead :		
1.4.1	Of area 3 sq. metres and below	40	each
1.5	Dismantling W.C. Pan of all sizes including disposal of dismantled materials i/c malba all complete as per directions of Engineer-in-Charge	8	each
1.6	Dismantling of flushing cistern, urinals, wash basin of all types (C.I./PVC/Vitrious China) including stacking of useful materials near the site and disposal of unserviceable materials within 50 metres lead.	18	each
1.7	Cleaning of choked sewer line/sewerage chamber by manual or mechanical means including disposal of malba complete as per the direction of engineer in-charge	300	metre
1.8	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead.		
1.8.1	For thickness of tiles 10 mm to 25 mm	100	sqm
1.9	Dismantling 15 to 40 mm dia G.I. pipe including stacking of dismantled pipes (within 50 metres lead) as per direction of Engineer in-Charge.		
1.9.1	Internal Work- Exposed on wall	150	metre
2	<b>EARTH WORK</b>		
2.1	Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-incharge.		
2.1.1	All kinds of soil	10	cum



3	<b>CARRIAGE OF MATERIALS</b>		
3.1	Disposal of moorum/building rubbish/ malba/ similar unserviceable, dismantled or waste material by mechanical transport including loading, transporting, unloading to approved municipal dumping ground for lead upto 10 km for all lifts, complete as per directions of Engineer-in-charge.	25	cum
4	<b>CONCRETE WORK</b>		
4.1	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level		
4.1.1	1:5:10 (1 cement : 5 coarse sand (zone-III) derived from natural sources : 10 graded stone aggregate 40 mm nominal size derived from natural sources)	10	cum
5	<b>REINFORCED CEMENT CONCRETE</b>		
5.1	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level:		
5.1.1	1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	5	cum
5.2	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement :		
5.2.1	1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	12	cum
5.3	Centering and shuttering including strutting, propping etc. and removal of form for :		
5.3.1	Foundations, footings, bases of columns, wall etc. for concrete	10.00	sqm
5.4	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level.		
5.4.1	Thermo-Mechanically Treated bars of grade Fe-500D or more.	800	Kg
6	<b>CLADDING WORK</b>		
6.1	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels.		



6.1.1	Granite stone slab of colour as per the direction of engineer in-charge		
6.1.1.1	Area of slab upto 0.50 sqm	5	sqm
6.1.1.2	Area of slab over 0.50 sqm	5	sqm
6.2	Extra for providing opening of required size & shape for wash basin/kitchen sink in kitchen platform, vanity counter and similar location in marble/ Granite/ tone work, including necessary holes for pillar taps etc. including moulding, rubbing and polishing of cut edges etc. complete.	11	each
6.3	Providing and fixing stone slab with table rubbed, edges rounded and polished, of size 75x50 cm deep and 1.8 cm thick, fixed in urinal partitions by cutting a chase of appropriate width with chase cutter and embedding the stone in the chase with epoxy grout or with cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 6 mm nominal size) as per direction of Engineer-in-charge and finished smooth.		
6.3.1	Granite Stone of approved shade	4	sqm
6.4	Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	400	sqm
7	<b>Door and Window</b>		
7.1	Providing and fixing factory made single extruded WPC (Wood Polymer Composite) solid door/window/Ceosectory windows & other Frames/Chowkhat comprising of virgin PVC polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibers (wood powder/ rice husk/wheat husk) and non toxic additives (maximum toxicity index of 12 for 100 gms) fabricated with miter joints after applying PVC solvent cement and screwed with full body threaded star headed SS screws having minimum frame density of 750 kg/cum, screw withdrawal strength of 2200 N (Face) & 1100 N (Edge), minimum compressive strength of 58 N/mm <sup>2</sup> , modulus of elasticity 900 N/mm <sup>2</sup> and resistance to spread of flame of Class A category with property of being termite/borer proof, water/moisture proof and fire retardant and fixed in position with M.S hold fast/lugs/SS dash fasteners of required dia and length complete as per direction of Engineer-In- charge.		
7.1.1	Frame size 45 x 85 mm	120	metre



7.2	Providing and fixing factory made single extruded WPC (Wood Polymer Composite) solid decorative type flush door shutter of required size comprising of virgin polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibers (wood powder/ rice husk/wheat husk) and non-toxic additives (maximum toxicity index of 12 for 100 gms) having minimum density of 650 kg/cum and screw withdrawal strength of 1800 N (Face) & 900 N (Edge), minimum compressive strength 50 N/mm <sup>2</sup> , modulus of elasticity 850 N/mm <sup>2</sup> and resistance to spread of flame of Class A category with property of being termite/borer proof, water/moisture proof and fire retardant. WPC to be laminated with PVC foil of minimum 14 microns thick of approved design pasted with hot melt adhesive on both faces of shutter and fixing with stainless steel butt hinges of required size with necessary full body threaded star headed counter sunk S.S screws, all as per direction of Engineer-In- Charge.		
7.2.1	30 mm thick	50	sqm
7.3	Providing and fixing SS sliding door bolts, ISI marked with nuts and screws etc. complete :		
7.3.1	250X16 mm	21	each
7.4	Providing and fixing SS tower bolts, ISI marked with nuts and screws etc. complete :		
7.4.1	250X10 mm	21	each
7.5	Providing and fixing SS handles, ISI marked with nuts and screws etc. complete :		
7.5.1	100 mm	21	each
7.6	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.		
7.6.1	For fixed portion		
7.6.1.1	Powder coated aluminium (minimum thickness of powder coating 50 micron)	10	Kg
7.6.2	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):		
7.6.2.1	With float glass panes of 5 mm thickness (weight not less than 12.50 kg/ sqm)	10	sqm





8	<b>Finishing</b>		
8.1	12 mm cement plaster of mix :		
8.1.1	1:4 (1 cement: 4 fine sand)	500	sqm
8.2	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	300	sqm
8.3	Wall painting with premium acrylic emulsion paint of interior grade, having VOC (Volatile Organic Compound ) content less than 50 grams/ litre of approved brand and manufacture, including applying additional coats wherever required to achieve even shade and colour.		
8.3.1	Two coats	300	sqm
8.4	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	300	sqm
9	<b>SANITARY INSTALLATIONS</b>		
9.1	Providing and fixing water closet squatting pan (Indian type W.C. pan ) with 100 mm sand cast Iron P or S trap, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required:		
9.1.1	White Vitreous china Orissa pattern W.C. pan of size 580x440 mm with integral type foot rests	6	each
9.2	Providing and fixing floor mounted, white vitreous china single piece, double traps syphonic water closet of approved brand/make, shape, size and pattern including integrated white vitreous china cistern of capacity 10 litres with dual flushing system, including all fittings and fixtures with seat cover, cistern fittings, nuts, bolts and gasket etc including making connection with the existing P/S trap, complete in all respect as per directions of Engineer-in-Charge.	2	each
9.3	Providing and fixing 8 mm dia C.P. / S.S. Jet with flexible tube upto 1 metre long with S.S. triangular plate to European type W.C. of quality and make as approved by Engineer - in - charge.	2	each
9.4	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 :		
9.4.1	Single half stall urinal with 5 litre P.V.C. automatic flushing cistern	14	each



9.5	Providing and fixing Oval shape white vitreous China Undercounter type wash basin with 15 mm C.P. brass pillar cock 32 mm dia. C.P. brass waste of standard pattern, including fixing on platform and making good of size including painting of fittings, cutting the wall wherever required and making good as approved by the engineer in-charge	11	each
9.6	Providing and fixing single towel rod 600 mm long SS with necessary stainless steel screws etc. complete as approved by the engineer in-charge	14	each
9.7	Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with decorative moulded frame of approve make and shape with 6 mm thick hard board backing all complete as per direction of engineer in-charge	11	each
9.8	Providing and fixing soap dispenser with glass bottle of approved brand, colour and manufacture at a suitable distance from wall of standard shape with bracket of same materials with snap fittings of approved quality and colour all complete as per direction of engineer in-charge	11	each
9.9	Providing and Fixing soil, waste and vent pipes of PE/PP material with smooth internal and corrugated (profiled) external surface with all bend, socket and fittings and sealing the joints with Specially designed flap type rubber ring to provide leak proof structure all complete as per the direction of Engineer in-charge		
9.9.1	Double wall corrugated with in-line socketed pipe rodent repellent (with rubber ring) of SN8 class and 100 mm dia	150	m
9.10	Providing and fixing Corner/center glass self of required size as per the direction of engineer in-charge	5	each
9.11	Providing and fixing PVC waste pipe for sink or wash basin, urinals including all PVC fittings (socket, bend etc.) complete as per the direction of engineer in-charge		
9.11.1	32 mm nominal dia pipe	50	metre
9.11.1	50 mm nominal dia Pipes	100	metre
9.12	Providing and fixing CP brass single lever telephonic wall mixer of 15 mm nominal dia. and quality and make as approved by engineer in-charge	5	each
10	<b>Water Supply</b>		
10.1	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. Concealed work, including cutting chases and making good the walls etc.		
10.1.1	15 mm nominal dia Pipes	120	metre
10.1.2	20 mm nominal dia Pipes	150	metre



10.2	Providing and fixing chrome finish Urinal valve auto closing system with built-in control cock & Wall Flange of quality and make as approved by engineer in-charge	14	each
10.3	Providing and fixing chrome finish two way bib cock of size, quality and make as approved by engineer in-charge	7	each
10.4	Providing and fixing C.P. Brass shower rose with shower arm 15 or 20 mm inlet of 100 mm dia, quality and make as approved by engineer in-charge	6	each
10.5	Providing and fixing C.P. brass bib cock of approved quality conforming to IS:8931:		
10.5.1	15 mm nominal bore	7	each
10.6	Providing and fixing C.P. brass long nose bib cock of approved quality conforming to IS standards and weighing not less than 810 gms.		
10.6.1	15 mm nominal bore	7	each
10.7	Providing and fixing C.P. brass stop cock (concealed) of standard design and of approved make conforming to IS:8931.		
10.7.1	15 mm nominal bore	10	each
10.8	Providing and fixing C.P. brass angle valve for basin mixer and geyser points of approved quality conforming to IS:8931		
10.8.1	15 mm nominal bore	11	each
10.9	Providing and fixing PTMT grating of approved quality and colour		
10.9.1	Circular type having 100 mm nominal dia	30	each
10.10	Providing and fixing Soap Dish Holder of quality and make as approved by engineer in-charge	12	each
<b>11</b>	<b>MASONRY WORK</b>		
11.1	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in :		
11.1.1	Cement mortar 1:4 (1 cement : 4 coarse sand)	2	cum
<b>12</b>	<b>Flooring</b>		
12.1	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm or or with cement based high polymer modified quick set tile adhesive (water based) conforming to IS: 15477, in average 3 mm thickness, including grouting the joints with white cement and matching pigments etc., complete.	80	sqm
12.2	Providing and laying rectified Glazed Ceramic floor tiles of size 300x300 mm or more (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in all colours and shades, laid on 20 mm thick cement mortar 1:4 (1 Cement: 4 Coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc. complete.	50	sqm



**Note 1:**

- Considering that BNP is a high Security premises, it is advisable to the firms/vendors to have site visit before going for the bidding process in order to have proper understanding of site conditions and scope of work.
- Also being a highly Security premises barricades/cordon off will be provided by the contractor whenever and wherever required during the execution of work.

**Following points to be considered for Quality Assurance:-**

S. No.	Name of Material	Required Make
1.	Reinforcement steel	Jindal Panther/Sail/Tata Tiscon/JSW Neosteel/Essar steel
2.	PCC/OPC cement	Ultratech/ACC/JK cement/Birla Cement/ Ambuja Cement
3.	Ceramic Tiles	Somany/Kajaria/Nitco/H&R Johnson/AGL
4.	WPC Door	Century/ECOSTE/Alstone/Floresta/Maica
5.	Aluminium Section	Jindal/Hindalco/Tostem/Balco/Nalco
6.	Glazing/Glass/Mirror	Saint Gobain/AIS/Modiguard/Piramal Glass/Sibelco
7.	Wall Putty	Asian Paint/JK/Burger/Birla White/Walplast
8.	Acrylic Emulsion	Birla opus/Asian Paint/Berger/Dulux/Nerolac
9.	Sanitary ware	CERA/Parryware/Hindware/Somany/Jaquar
10.	Pipes & Fittings	Supreme/Finolex/Ashirvad/Astral/Prince

**Following test Certificates should be arranged by Contractor from NABL accredited Lab or Govt. College (No additional / extra payment will be made for this):-**

Sr. No.	Material	Type of Test	Test Procedure	Min quantity of material for carrying out the test	Frequency of testing
1	Cement	i) Initial setting time ii) Final setting time iii) Consistency iv) Compressive strength v) Soundness	As per relevant IS Code	Each lot	Every 50 tonnes or part thereof.
2	Sand	i) Silt content ii) Particle size distribution iii) Fineness Modulus	As per relevant IS Code	20 cum	20 cum or part thereof.
3	Aggregate	i) Impact value ii) Water absorption iii) Gradation	As per relevant IS Code	45 cum	For every 45 cum or part thereof



4	Reinforced cement concrete (Nominal mix)	Cube test for i) footing	As per relevant IS Code	i) 5 cum in case of column ii) 20 cum for slabs, beams and connected columns iii) 20 cum for other RCC work for all other small items and where RCC done in a day less than 5 cum test may be carried out as required by Engineer In charge	i) Every 5 cum or part thereof ii) Every 20 cum of part thereof
5	Steel for reinforced cement concrete for RCC concrete	i) Weight per meter ii) Tensile strength iii) Yield stress iv) Elongation v) Bend Test vi) Rebend test	As per relevant IS Code	i) under 10mm dia, one sample for each 25 tonnes or part thereof ii) 10 mm to 16 mm dia one sample for each 35 tonnes or part thereof iii) over 16mm dia one sample for each 45 tonnes or part thereof	i) under 10mm dia. one sample for each 25 tonnes or part thereof ii) 10 mm to 16 mm dia one sample for each 35 tonnes or part thereof iii) over 16mm dia one sample for each 45 tonnes or part thereof

- If ordered quantity is less than the minimum required quantity then minimum one set of test is required to be carried out.
- Any other test, if required during execution of work will be intimated to the firm/vendor by engineer in-charge and firm/vendor need to arrange testing and test certificate from **NABL accredited Lab or Govt. College (No additional / extra payment will be made for this).**

**3. Payment Cycle:** Payment will be made on one stage:

- a. The payment against the work will be made after final completion of work and submission of payment invoice against the work of Renovation and up-gradation of General Utility facilities inside BNP plant premises by the firm. The payment will be made on actual measurement basis.

**Note 2:**

- a. Payments against above mentioned work will be made on actual measurement basis after successful and satisfactory completion of work, followed by inspection of buyer authority and after submission of all required documents / test certificates by the firm/vendor.





SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

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## SECTION VIII: QUALITY CONTROL REQUIREMENTS

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(As per technical specification mentioned in section VII)

The bidder should assure that the material/service offered by them against this tender should have the technical parameters strictly as per the technical specification mentioned in Section VII (Technical specification). If any deviations observed then the bidder have to specify clearly in their techno-commercial bid.





## SECTION IX: ELIGIBILITY CRITERIA

### Up-gradation of General Utility Facilities at Bank Note Press, Dewas

The bidder firm should meet following Eligibility Criteria to qualify:

- (A) **Experience & Past Performance:-** The bidder should have experience of having successfully completed similar works during last 7 years ending on '31.03.2024'
- Three similar completed works each costing not less than the amount equal to Rs.11,77,717.88/-  
or
  - Two similar completed works each costing not less than the amount equal to Rs.14,72,147.35/-  
or
  - One similar completed work costing not less than the amount equal to Rs.23,55,435.76/-
- (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
- (C) **Financial Standing:-**
- The average annual financial turnover of the bidder firm during the last three years, ending on '31.03.2024' should be at Rs.11,77,717.88/- or equivalent in foreign currency at exchange rate prevailing on 31.03.2024 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.
  - The net worth of the Bidder should -
    - Not be negative on 31.03.2024.
    - Not have eroded by more than 30% in the last three years, ending on 31.03.2024.

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

Note 2: For Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified.

#### Applicability in Special Cases:-

1) **Applicability to 'Make in India':** Bidders (manufacturer or principal of authorized representative) If the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content, and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided:

- their foreign manufacturer who holds intellectual property rights, meets all the criteria above without exemption, and
- the Bidder submits appropriate documentary proof for technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content.
- the bidder (manufacturer or principal of authorized representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.



**2) Authorized Representatives:** Bids of bidders quoting as authorized representative of a principal manufacturer would also be considered to be qualified, provided:-

- a. Their principal manufacturer meets all the criteria above without exemption, and
- b. The principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and
- c. the bidder himself should have been associated, as authorized representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactory commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on 'The Relevant Date'.

**3) For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal of authorized representative) who is a successful past supplier of 'The Product' 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 him in such recent past to any units of SPMCIL. (This clause is not applicable for Security Items as notified by Government of India from time to time.)

**4) Joint Ventures and Holding Companies:** Credentials of the partners of Joint ventures cannot (repeat 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.

**5) Development/ insufficient market capacity or Exceptional One-Off Cases:** These are those items which are either being newly developed where vendors are yet to be developed or for new/ existing items where the capacity available in market is inadequate compared to our annual requirements. Exceptional one-off cases are such items/ Plant & Machinery which are procured infrequently (say once in 3 years or longer periods). In such cases PQC Should be Decided with the approval of CFA in individual cases.

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

**Note for Bidders:-**

- i) Along with all the necessary documents/ certificates required as per the tender conditions, the bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods/ equipment, within the specified time of completion, after meeting all their current commitments.
- ii) Supporting documents submitted by the bidder must be certified as follows:
- iii) All copy of supply/ work order; respective completion certificate and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing licence, annual report, etc., in support of experience, past performance and capacity/ capability should be authenticated by the by the person authorised to sign the tender on behalf of the bidder.
- iv) All financial standing data should be certified by certified accountants, for example, Chartered Accountants/ Cost Accountants in India and equivalent in relevant countries; and
- v) Indian bidder or Indian counterparts of foreign bidders should furnish their Permanent Account Number.

**(D)** The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.

**(E)** The bidders shall enclose copy of GST Registration (in Reg-06 format) & copy of PAN.

**(F)** 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.





(G) The bidder should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.

(H) 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.

**Note:-**

- (i) In support of experience & capability criteria, the bidder has to submit attested copies of P.O's, Experience certificates issue by customers.
- (ii) All experience, past performance & capacity/ capability related/data should be certified by the authorized signatory of the bidder firm.
- (iii) No exemptions are applicable for MSE registered firms as "Works" are not applicable for exemptions as per MSE guidelines.

**(I) Land Border Sharing Clause:**

Bidders should submit undertaking regarding Compliance of Restrictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023 (as amended from time to time) regarding restrictions on procurement from a bidder of a country which shares a land border with India as follows:

**Undertaking regarding of Land Border Sharing Clause**

To,  
M/s Security Printing And Minting Corporation of India Limited  
Ref : - 01/BNP/P/CIV/General Utility Facilities/2025/OT Dated : - 24.06.2025

We have read the clause regarding provisions for procurement from a Bidder which share a land border with India, we certify that, bidder M/s (Name of Bidder) is:

1. Not from such a country ☐
2. If from such a country, has been registered with ☐  
the Competent Authority. Evidence of valid  
registration by the Competent Authority shall be  
attached)

(Bidder is to tick appropriate option ☐ above.

We hereby certify that bidder M/s. (Name of Bidder) fulfill all requirement in this regard and is eligible to be considered against the tender.

{Signature of Auth. Signatory of Bidder}  
Name : \_\_\_\_\_  
Designation : \_\_\_\_\_  
Seal : \_\_\_\_\_

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

**(J) 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, 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 ½% percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).



(K) **ZED & LEAN Certification:** Government of India has launched scheme for obtaining ZED & LEAN certification to MSE vendors. Accordingly bidders are requested to obtain these certification to ensure minimum wastage in production process which shall ultimately result In cost cutting & improvement in efficiency.

For further clarification & assistance bidders are requested to go through website of ZED & LEAN certification scheme, links of which are as follows:

ZED: <https://zed.msme.gov.in/>

LEAN: <https://lean.msme.gov.in/>

**NOTE: These certification shall not have any impact on eligibility criteria for qualification in tender.**





## Section X: Tender Form

To,  
Bank Note Press, Dewas  
A Unit of Security Printing & Minting  
Corporation of India Limited  
Wholly Owned by Govt. of India  
Dewas

Ref: Your Tender document No. 01/BNP/P/CIV/General Utility Facilities/2025/OT, dated: 24.06.2025

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

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

We also solemnly declare as under:

### 1. MSMEs Status:

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

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



(Please specify names and percentage of shares held by SC/ST Partners) : .....

2. Make in India Status:

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

(a) Self-Certification for category of supplier:

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

(b) We also declare that

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

SPMCIL

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

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017 having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

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

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

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

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

.....  
(Signature with date)

.....  
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....  
.....



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## SECTION XI: Price Schedule

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SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS): Prices should be on FOR, BNP, Dewas basis.

As per CPP Portal





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Please CLICK the link for further details

<https://www.spmcil.com/wp-content/uploads/2024/03/SecXII-XX-PM-3.0-2024-1.pdf>

**Documents Checklist:-**

The participating bidder has to submit the documents as per following mentioned order:-

1. Earnest Money Deposit
2. Start-up Certificate (only if applying for EMD Exemption)
3. MII Certificate clearly mentioning local content percentage
4. Declaration regarding Land Border Sharing
5. Declaration regarding Ban & Blacklisting
6. Eligibility documents -
  - a. For Startup Firms: Capability - Equipment & Manufacturing Facilities:- As per Eligibility Criteria mentioned in the Bid Document.
  - b. For Other Firms: Experience and Past Performance:- Previous successful work orders and their tax invoices for similar works.
7. Documents regarding Financial Standing: Balance sheet and Profit & Loss Statement for FY 2021-22, 2022-23 & 2023-24 duly certified by Chartered Accountant.
8. Duly Sealed and Signed Tender Document.
9. Duly Sealed and Signed technical specifications as per Section VII of Tender Document
10. Power of Attorney

..... (Bidder's Seal & Sign)

