

Check List Before Submitting The Tender

TWO BID, TWO STAGE (TWO PACKETS) TENDER BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION :

A. Part I : First Envelope (Techno-Commercial Bid)

Sl. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Tender Document Duly Seal & Signed on every page	
2	Term of Delivery : FOR, India Govt. Mint, Kolkata duly unloaded	
3	Tender Validity 120 days as per the tender	
4	Technical Specification - Section VII as per tender	
5	Submit the documents as per Qualification / Eligibility criteria - Section IX	
6	Section X : Tender Form and Section XII : Questionnaire duly filled, sealed & signed	
7	Delivery Period : Acceptance of delivery period as per Section V : SCC of Tender Document.	
8	Documentary evidence towards PAN & GST Registration Certificate	
9	Offer is valid for acceptance up to minimum 120 days duly filled in Section XII : Questionnaire	
10	Sealed & Signed Declaration (Annexure - I)	
11	Bidder Firm's Details duly filled, sealed & signed (Annexure - II)	
12	Bid Security (i.e. EMD) Declaration in LETTER HEAD of the bidder duly filled, sealed & signed as per Annexure -III	
13	Download 45 pages from the link mentioned in Section II : GIT and submit with duly sealed and signed	
14	Download 29 pages from the link mentioned in Section IV : GCC and submit with duly sealed and signed	
15	Bidder firm should clearly mention the due date of tender on their envelope	
16	The firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs to enclosed certificates containing validity	
	Category of MSME Firms	
	SC	
	ST	
	GEN	
17	Owner of Company	
	Male	
	Female	

B. Part II : Second Envelope (Price Bid)

Sl. No.	Description	Submitted/ Not Submitted
1	Price Bid as per Section XI (Price including all taxes & other charges)	

- Price to be mentioned only in Price Bid not in Techno commercial bid or any other place and price as per Section XI to be inserted in separate envelope super scribe with "PRICE BID" on the envelope along with tender number. If it is mentioned any other part other than price bid, the offer will be rejected. Firms should quote their price strictly as per our given price schedule in Section XI of tender documents. No deviation in terms & conditions of the tender is allowed in the price schedule, if found may lead to rejection of the offer.
- Firm should mention the due date of the tender on their envelope.



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

PR Number	PR Date	Indenter	Department
11009543	06.12.2021	r bardhan	CIVIL

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: CIVIL REPAIRING AND
RENOVATION WORK AT WASH ROOM, TOILET & ADJACENT ROOM
(LOCATION: LEFT HAND SIDE OF CISF BARRACK) IN
I.G.MINT, KOLKATA**

Tender Number: 6000017134/CIVIL, Dated: 20.01.2022

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: Nayan Nikhil Sarkar
Designation: Dy.General Manager (T.O)
Address: IGMK (India Government Mint, Kolkata)
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.

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Section1: Notice Inviting Tender (NIT)

6000017134 /CIVIL

20.01.2022

(SPMCIL's Tender SI No.)

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
1	Civil repairing,renovation work	1.000 AU	0.00BIDDER HAS TO SUBMIT BID SECURITY DECLARATION (ENCLOSED AS ANNEXURE III).	
1	Uprooting, removing plant- Small plant	30.000EA		
2	Uprooting, removing plant- Medium plant	8.000EA		
3	Dismantling CI/asbestos rain water pipe	30.000M		
4	Dismantling GI pipe	150.000M2		
5	Taking out old damaged tarfelt from roof	100.000M2		
6	Demolishing RCC work	13.000M3		
7	Chipping of weak concrete from slab	70.000M2		
8	Providing SBR Polymer for RCC work	70.000M2		
9	Providing micro concrete	70.000M2		
10	Demolishing brick work	17.000M3		
11	Providing RCC work	13.000M3		
12	Providing centering & shuttering	120.000M3		
13	Providing steel reinforcement for RCC	1600.000KG		
14	Providing Brick work	17.000M3		
15	Disconnecting damaged water tank	2.000EA		
16	Providing,fixing of PVC water tank	4000.000L		
17	Providing RCC slab for water tank	2.000EA		
	Providing,fixing of ball valve	2.000EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
18				
19	Providing,fixing of gate valve	4.000EA		
20	Providing,fixing structural steel work	600.000KG		
21	Providing,fixing of profile sheets	30.000M2		
22	Dismantling old plaster	1050.000M2		
23	Providing 15mm cement plaster	420.000M2		
24	Providing 6mm cement plaster	100.000M2		
25	Providing 15mm to 20mm cement plaster	500.000M2		
26	Providing cement plaster skirting	30.000M2		
27	Providing,fixing rigid pvc pipes	30.000M		
28	P/f pvc moulded fitting without door	12.000EA		
29	P/f pvc moulded fitting with door	8.000EA		
30	P/f pvc single tee with door	4.000EA		
31	P/f pvc single tee without door	4.000EA		
32	P/f pvc pipe clips	20.000EA		
33	Dismantling of steel grill	18.000EA		
34	Repair or replacement of door and window	18.000M2		
35	Easing door and window	6.000EA		
36	P/f of PVC door panel	8.000SET		
37	Providing wood work	0.500M3		
38	P/f paneled and glazed shutters	10.000M2		
39	P/f G.I. hold fast	24.000EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
40	P/f M.S. grills for door and window	200.000KG		
41	P/f Stainless steel butt hinges	24.000EA		
42	P/f Stainless steel tower bolts	12.000EA		
43	P/f Stainless steel handles	12.000EA		
44	Renewing glass panes, with wooden fillet	5.000M2		
45	Cutting holes in wall	8.000EA		
46	Dismantling of W.C.	4.000EA		
47	Dismantling of flushing cister	4.000EA		
48	P/f of Indian W.C.	1.000EA		
49	P/f of pedestal type W.C.	3.000EA		
50	P/f of wash basin	4.000EA		
51	P/f of flat back	2.000EA		
52	P/f of G.I. Reducing Tee 25mmx15mm	4.000EA		
53	P/f of G.I. Reducing Tee 40mmx15mm	4.000EA		
54	P/f of 15mm dia G.I. pipes	18.000M		
55	P/f of 15mm dia CPVC pipes	18.000M		
56	P/f of 25mm dia CPVC pipes	40.000M		
57	P/f of PPR Union 25mm	4.000EA		
58	Excavating trenches for pipes	30.000M		
59	P/f of 25mm G.I. pipes	15.000M		
60	P/f of 40mm G.I. pipes	15.000M		
61	P/f of tee for G.I. pipes	4.000EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
62	Painting of 25mm G.I. pipes	18.000M		
63	Painting of 40mm G.I. pipes	15.000M		
64	P/f of 32mm P.V.C. waste pipe	10.000EA		
65	P/f of 15mm UPVC Bip/Stop cock	20.000EA		
66	P/f of 15mm UPVC pillar cock	8.000EA		
67	P/f of UPVC Comod shower	8.000EA		
68	P/f of C.P. brass Grating for hole	10.000EA		
69	P/f of C.P. brass 600mm	8.000EA		
70	P/f of C.P. brass shower rose	8.000EA		
71	P/f of C.P. brass waste fittings	8.000EA		
72	P/f PVC connection pipe	8.000EA		
73	P/f of long screw 15mm	4.000EA		
74	P/f of long screw 25mm	8.000EA		
75	P/f beveled edge mirror of superiorglass	2.000EA		
76	P/f glass shelf with edged round off	2.000EA		
77	P/f of Anti Skid Floor Tiles	30.000M2		
78	P/f of 1st quality ceramic wall tiles	120.000M2		
79	Distempering with oil bound	240.000M2		
80	Painting with synthetic enamel paint	50.000M2		
81	Connection of drain line	4.000EA		
82	Providing,laying Brick soling	20.000M2		
83	Brick work with F.P.S	12.000M3		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
84	Cement concrete flooring	150.000M2		
85	12mm Cement plaster net cement	50.000M2		
86	P/f of scaffolding	1.000AU		
87	Carriage of various rubbish/materia	60.000M3		
88	Painting GI pipe- 40 mm dia pipe	15.000M		
89	S/F UPVC 15 mm Pillar cock	4.000EA		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			From 20.01.2022 to 18.02.2022 during office hours.	
Place of sale of tender documents			INDIA GOVT. MINT,KOLKATA	
Closing date and time for receipt of tenders			18.02.2022 15:00:00	
Place of receipt of tenders			TENDER BOX,INDIA GOVT. MINT, KOLKATA	
Time and date of opening of tenders			18.02.2022 15:30:00	
Place of opening of tenders			INDIA GOVERNMENT MINT, KOLKATA	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Nayan Nikhil Sarkar Dy.General Manager (T.O)	

ABBREVIATION "AU" Activity Unit "EA" EACH,"M" Meter, "M2" Square Meter, "M3" Cubic Meter, "SET" Sets, "L" Litre & "KG" Kilogram

2. Tenderer may download the tender documents from the web site www.igmkolkata.spmcil.com and submit its tender by utilizing the downloaded document.

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

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

5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

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

7. The tender documents are not transferable.

8. 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).

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

- a) Tender will consist of Two bid system ('Techno-Commercial Bid' and 'Price Bid')
- b) 'Techno-Commercial Bid' and 'Price Bid' are to be submitted in two separate double sealed envelopes on or before the due date of submission of tender.
- c) It may be noted that the price is not to be quoted in the 'Techno-commercial Bid'.
- d) It shall only be quoted in 'Price Bid'. Non-adherence to these conditions make tender liable for rejection. The envelopes containing bids shall be super scribed as 'Techno-Commercial Bid' and 'Price Bid' as the case may be for "CIVIL REPAIR AND RENOVATION WORK AT WASH ROOM, TOILET & ADJACENT ROOM (LOCATION: LEFT HAND SIDE OF CISF BARRACK) IN I.G.MINT, KOLKATA". The sealed envelopes shall again be put in another sealed cover and should be super scribed as 'Techno-Commercial Bid' and 'Price Bid' due on 18.02.2022 up to 3.00 PM (IST). Late tender shall not be accepted. Tenderers shall submit their offers only on prescribed form.

TENDERS SHALL BE SUBMITTED IN TWO PARTS AS BELOW :

PART - I : Techno-Commercial Bid (Packet-1):

- (i) Containing un-priced tender consisting of documents as specified under section VI: List of Requirements, Section IX: Qualification/ Eligibility criteria, duly filled Sec: X (unpriced) & Sec. XII in this tender document.
- (ii) The tenderer shall submit detailed technical offer as per technical specifications given in Section VII and list of requirement given in Section VI of this tender document.
- (iii) The tenderer has to submit acceptance of all section of the tender document (GIT, SIT, GCC & SCC), quality control requirement, tender form, questionnaire etc.

PART - II : Price Bid (Packet - 2): The tenderer shall quote price strictly as per the proforma given in Section XI of this tender document. PRICE TO BE MENTIONED ONLY IN PRICE BID NOT IN TECHNO COMMERCIAL BID OR ANY OTHER PLACE. IF IT IS MENTIONED ANY OTHER PART OTHER THAN PRICE BID, THE OFFER WILL BE REJECTED.

NOTE:

(i) Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents.

(ii) The bid is to be submitted in sealed envelopes duly super scribed with Tender Subject & mention our NIT reference No. with date and Due date on the top of the sealed envelope and be addressed to the Chief General Manager, India Govt. Mint, Kolkata, Alipore - 700 053. (W.B)

(iii) Quotation will be accepted by INDIA POST/COURIER SERVICE/DROP BOX only. Quotation sent by FAX/E-Mail will not be considered.

10. In case of order material in your favour for above Rs. 2,50,000/- the supplier shall furnish the performance security amount/ Security Deposit (S.D) 3% of the total contract amount valid for 60 days beyond completion of all contractual obligations before supply of material within 21 days after issue of Purchase order by IGM, Kolkata in favour of "India Govt. Mint, Kolkata (A Unit of SPMCIL)" payable at Kolkata. The performance security will be returned without any interest to successful tenderer after the completion of all contractual obligations. For Submission of Security Deposit, Section XV: Bank Guarantee Form for Performance Security may please be

referred.

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

12. EXEMPTION FOR MSME REGISTERED STARTUPS/BIDDERS AS PER CIRCULAR NO. 1(2)(1)/2016-MA DTD:10.03.2016 OF GOVT. OF INDIA MINISTRY OF MSME.

13. As per OM No. 9/4/2020-PPD Govt. of India, Ministry of Finance, Department of Expenditure Procurement Policy Division dtd: 12.11.2020, Bidders are exempted from submitting Earnest Money Deposit. Bidders have to submit the duly filled bid security declaration (Attached as Annexure-III) in the tender documents. Non submission of the same may lead to disqualification.

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

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

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

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

18. FAILURE & TERMINATION

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

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

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

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

.....
(Sri Nayan Sarkar)
Dy. General Manager(T.O.)
FOR CHIEF GENERAL MANAGER
India Government Mint, Kolkata
West Bengal, Kolkata - 700 053
Ph.No.033 - 2401 4132-35, 2401 4821
Email: purchase.igmk@spmcl.com



Tender Number:6000017134

.....

.....
(Name Designation, Address telephone number etc
of the officer signing the document)

For and on behalf of
.....

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

PLEASE CLICK ON BELLOW LINK.

<https://www.spmcil.com/UploadDocument/GIT%202.0.024ff929-0f9b-4cc4-a4e0-8e087b700a77.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 45 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.



Tender Number:6000017134

Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

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

Sr No	GIT Clause No.	Topic	SIT Provision
01	3.4	Eligible Goods and Services (Origin of Goods)	1. All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations. 2. The word "origin" incorporated in this clause means the place from where the goods are mines, cultivated, grown, manufactured, produced or processed or from where the service are arranged.
02	8	Prebid Conference	NA
03	9	Time Limit for receiving request for clarification of Tender Documents	As per GIT Clause no. 9.
04	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
05	14	PVC Clause & Formula	NA
06	19	Tender Validity	120 days from the date of open of the tender.
07	20.4	Number of Copies of Tenders to be submitted	A tenderer shall submit two copies of its tender marking them as "Original" and "Duplicate".
08	20.9	E-Procurement	NA
09	50	Tender For rate Contracts	NA
10	51	PQB Tenders	NA
11	Special Condition	Special Condition	Supplier should file the returns pertaining to TCS (Section 206C (1H) for TCS collected, in the time and provide the TCS certificate to IGMK. In case of any Credit loss to IGMK by way of their failure to files Returns and provide TCS certificate in time, IGMK reserves the right to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies.
12	Special Condition	GST Return	Supplier should file the GST return for outward supplies in time. In case of any loss to IGMK by way of their failure to files GST Returns in time IGMK reserves the right to withhold the payment of further supplies till production of evidence. Any liability which will occurred on account of non-compliance of e-way bill, GST provision or



Tender Number:6000017134

Sr No	GIT Clause No.	Topic	SIT Provision
			any other applicable law will be borne by supplier.

Section IV: General Conditions of Contract (GCC)

PLEASE CLICK ON BELLOW LINK.

<https://www.spmcil.com/UploadDocument/GCC%202.0.769a2033-c216-4c4d-82f2-e6b87fb3b040.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 29 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.

Section V: Special Conditions of Contract (SCC)

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

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

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

Sl.No	GCC Clause No.	Topic	SCC Provision
01	8.2	Packing	N.A.
02	8.2	Marking	N.A.
03	10	Delivery Schedule	Completion period : within 180 days from the date of issue of Mint Purchase Order.
04	11.2	Transportation of Domestic Goods	To be borne by the supplier.
05	12.1	Insurance	The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and deliver as per clause no. 12.3, 12.4 bear by firm.
06	14.1	Incidental Services	N.A.
07	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	N.A.
08	16.2	Warranty Clause	This warranty shall remain valid for 12 months from the date of completion of work.
09	19.3	Option Clause	Applicable. Purchaser reserves the right to increase the ordered quantity by 25% at any time, on same terms and condition till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period.
10	20.1	Price Adjustment Clause	N.A.
11	21	Taxes and Duties	Should be mentioned separately and details thereof should be mentioned in the quotation.
12	22	Terms and Mode of payments	Payment on monthly basis after submission of detailed measurement sheet for each running bills.
13	24	Liquidated Damages	If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, India Govt. Mint, Kolkata shall, without prejudice to other rights and remedies available to India Govt. Mint, Kolkata under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance,

Sl.No	GCC Clause No.	Topic	SCC Provision
14	24	Liquidated Damages (Contd.)	subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated underGCC Shall also apply.
15	33.1	Resolution of Disputes	If dispute or difference of any kind shall arise between IGM, Kolkata and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve the same amicably the mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, unless otherwise provided in the SCC, either IGM, Kolkata or the supplier may seek
16	33.1	Resolution of Disputes (Contd.)	recourse to settlement of disputes through arbitration act 33.2.

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	Civil repairing,renovation work	AU	1.000	0.00BIDDER HAS TO SUBMIT BID SECURITY DECLARATI ON (ENCLOSED AS ANNEXURE III).	

1. Bidders should submit offer as per price schedule (Section XI)
2. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
3. The total cost inclusive of all elements as cited above on FOR India Govt. Mint, Kolkata (W.B) basis should be indicated clearly both in words and figures in the price bid.
4. Bidder should furnish their bank details i.e. Account No, Branch name, IFSC code etc. to receive payment. A Cancelled Cheque should also be enclosed.
5. Risk Purchase Clause :
 - (a) If the supplier after submission of tender and due acceptance of the same, i.e. after notification of award of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:
 - (i) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier.
 - (b) Supplier has to abide by all the terms and conditions of tender.
 - (c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.
6. 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.
7. The bidder failing to submit the requisite documents as per tender along with bid, their bid will be considered as unsolicited offer. Further, if the bidder does not accept the terms & condition of this tender document, their offer will also be treated as unsolicited offer.
8. All safety and security of the workmen is the sole responsibility of the awarded firm itself and incase of any unwanted incidents IGM, Kolkata authorities would not be liable under any circumstances.

Section VII: Technical Specifications

Name of the work:

CIVIL REPAIRING AND RENOVATION WORK AT WASH ROOM, TOILET & ADJACENT ROOM (LOCATION : - LEFT HAND SIDE OF CISF BARRACK) IN I. G. MINT, KOLKATA.

Scope of work :

1) Uprooting & removing plants from the surface of wall, parapet etc. and making good damages (repairing of damages to be paid separately) including scaffolding , labour all complete :Small plant of girth of exposed stem upto 75 mm lift upto 10 meter.

Qty: 30 each.

2) Uprooting & removing plants from the surface of wall, parapet etc. and making good damages (repairing of damages to be paid separately) including scaffolding , labour all complete :Medium size plant of girth of exposed stem above 75 mm but not exceeding 150 mm and lift upto 10 meter.

Qty: 8 each.

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

Qty: 30 Mtr.

4) 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: Internal Work- Exposed on wall.

Qty: 150 Sqm.

5) Taking out old damaged tarfelt from the roof, parapet etc. preparing the roof surfaces by removing all spoils, blisters, moss etc. from the working site and disposal of the same beyond the compound and claeing the site in al respect as per direction of Engineer In charge : on Flat roof top height upto 10 meter.

Qty: 100 Sqm.

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

Qty: 13 Cum.

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

Qty: 70 Sqm.

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

Qty: 70 Sqm.

9) Providing, mixing and applying of 40 mm average thickness in 2 layers Polymer Modified cementicious Morter (Sika Make : Micro Concrete REP - 4 or equivalent) with course sand mix portion 1:2 (1 Micro Concrete : 2 course sand) including All Labour & Scaffolding etc.

Note: Measurement : The pre-measurement of thickness shall be done just after the surface preparation is completed.

Qty: 70 Sqm.

- 10) Demolishing brick work including groove cutting manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge: In cement mortar.
Qty: 17 Cum.
- 11) Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) : 3 graded stone aggregate 20 mm nominal size).
Qty: 13 Cum.
- 12) Centering and shuttering including strutting, propping etc. and removal of form for Suspended floors, roofs, slabs, landings, balconies and access platform.
Qty: 120 Sqm.
- 13) Steel reinforcement for R .C.C work including straightening, cutting, bending, placing in position and binding all complete upto plinth level, Thermo-Mechanically Treated bars of grade Fe-500D or more.
Qty: 1600 Kg.
- 14) Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in: Cement mortar 1 : 4 (1 cement : 4 coarse sand).
Qty: 17 Cum.
- 15) Disconnecting damaged overhead/terrace G.I. Water Storage Tank of any size from water supply line and removing from the terrace (at all floor levels) including shifting at ground level as per direction of EIC.
Qty: 2 each.
- 16) Providing and placing on terrace (at all floor levels) polyethylene water storage tank, IS : 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for circular/rectangular tank.
Qty: 4000 Litre.
- 17) Providing & Fixing of 1:2:4 RCC Slab casting (5' x 5' x 3") for installation of ISI approved PVC Water Storage Tank (at all floor levels) with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for circular/rectangular tank including Stone chip, Cement, Sand & 8 mm MS Rod on top of 4 nos. 10" brick Pillar height 450 mm maximum.
Qty: 2 each.
- 18) Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete : 25 mm nominal bore.
Qty: 2 each.
- 19) Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 25 mm nominal bore.
Qty: 4 each.
- 20) Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position upto 10 meter height and applying approved Anticorrosive Paint (Red Oxide) over the priming coat at entire iron steel structure work after proper scrapping & brushing.
Qty: 600 Kg.
- 21) Providing and fixing of color coated Trapezodial profile sheets (Make : Tata Blue Scope Durashine or Jindal or Bhushan) (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.45 mm (+ 0.05 %) total

coated thickness. The sheet shall be fixed using self drilling /self tapping screws of size (5.5 x 55 mm) 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 size and shape wherever required upto 10 meter height.

Qty: 30 Sqm.

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

Qty: 1050 Sqm.

23) 15 mm cement plaster on the plain / rough side of single or half brick or full brick wall of mix : 1:4 (1 cement: 4 coarse sand).

Qty: 420 Sqm.

24) 6 mm plaster on cement concrete or reinforced cement concrete work with white cement based polymer modified self curing mortar of approved make as per the direction of EIC.

Qty: 100 Sqm.

25) 15 mm to 20 mm cement plaster of mix: 1:4 (1 cement: 4 coarse sand).

Qty: 500 Sqm.

26) Cement plaster skirting with cement mortar 1:3 (1 cement : 3 coarse sand), finished with a floating coat of neat cement.: 18 mm thick.

Qty: 30 Sqm.

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

Qty: 30 Mtr.

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

Qty: 12 each.

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

Qty: 8 each.

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

Qty: 4 each.

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

Qty: 4 each.

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

Qty: 20 each.

33) Dismantling of Steel Grill fitted at window, doors, windows and clerestory windows (steel or wood or PVC Door) shutter including Frame, chowkhats, architrave, holdfasts etc. In complete and stacking within 50 metres lead : Of area 3 sq. metres and below.

Qty: 18 each.

34) Taking out shutters of door and window, dismantling by parts (for repair or replacement of damaged parts), reassembling and refitting and rehangings same with new hinges (new hinges shall be paid separately) with new screws as necessary.

Qty: 18 Sqm.

35) Easing Doors and Windows.

Qty: 6 each.

36) Providing & Fixing of Factory Made PVC Panel Door Shutter including Frame (2.5 sqm approx. area) including 4" SS Hinges - 3 nos, 4" SS Tower Bolt - 2 no, 6" SS Handel - 2 nos. including all complete. The door frame to be fixed to the wall using M.S. screws of 65/100 mm size, complete as per manufacturer's specification and direction of Engineer-in-Charge.

Qty: 8 sets.

37) Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately) : Sal wood.

Qty: 0.5 Cum.

38) Providing and fixing panelled or panelled and glazed shutters for doors, windows and clerestory windows fixing with butt hinges of required size with necessary screws, excluding panelling which will be paid for separately, all complete as per direction of Eng ineer-in-charge. (Note:- Butt hinges and necessary screws shall be paidseparately) : 35 mm thick shutters with Second class teak wood.

Qty: 10 sqm.

39) Providing 40 x 5 mm flat G.I. hold fast 20 cm long including fixing to frame with 10 mm diameter bolts, nuts and wooden plugs and embedding in cement concrete block 30 x 10 x 15cm 1:3:6 mix (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size).

Qty: 24 each.

40) Providing and fixing M.S. grills of required pattern in frames of windows/ Doors etc. with M.S. flats, square or round bars etc. including priming coat with approved yellow zinc chromate primer all complete. Fixed to openings /wooden frames with rawl plugs screws etc.

Qty: 200 Kg.

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

Qty: 24 each.

42) Providing and fixing of Stainless Steel Tower bolts of good quality ISI marked approved with necessary screws etc. complete : 150 x 10 mm.

Qy: 12 each.

43) Providing and fixing of Stainless Steel Handles of good quality ISI marked approved with necessary screws etc. complete : 125 mm.

Qty: 12 each.

44) Renewing glass panes, with wooden fillets wherever necessary: Float glass panes of nominal thickness 4 mm (weight not less than 10 kg/sqm).

Qty: 5 Sqm.

45) Cutting holes up to 20 cm dia. x 30 cm in wall thickness for passing drain pipe and repairing the hole after insertion of drain pipe etc. including making good the same with common burnt clay F.P.S. (non modular) bricks including finishing complete so as to make it leak proof.

Qty: 8 nos hole.

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

Qty: 4 each.

47) Dismantling of flushing cistern of all types (C.I./PVC/Vitreous China) including stacking of useful materials near the site and disposal of unserviceable materials within 50 metres lead.

Qty: 4 each.

48) 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: White Vitreous china Orissa pattern W.C. pan of size 580 x 440 mm with integral type foot rests

Qty: 1 each.

49) Providing and fixing white vitreous china pedestal type water closet (European type W.C. pan) with seat and lid, 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 : W.C. pan with ISI marked black solid plastic seat and lid.

Qty: 3 each.

50) Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: White Vitreous China Flat back wash basin size 550x 400 mm with single 15 mm C.P. brass pillar tap.

Qty: 4 each.

51) Providing and fixing white vitreous china flat back or wall corner type lipped front urinal basin of 430 x 260 x 350 mm or 340 x 410 x 265 mm sizes respectively.

Qty: 2 each.

52) Supply & fixing of G. I. Reducing Tee of approved brand and make including cost of jointing materials.

a) 25 mm x 15 mm

Qty: 4 each.

53) Supply & fixing of G. I. Reducing Tee of approved brand and make including cost of jointing materials.

a) 40 mm x 25 mm

Qty : 4 each.

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

Qty: 18 metre.

55) Providing and fixing of 15 mm nominal outer dia Chlorinated

Polyvinyl Chloride (CPVC) pipes having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings and including all special fittings of composite material (engineering plastic blend and brass inserts wherever required) e.g. elbows, tees, reducers, couplers & connectors etc., 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
Qty: 18 metre.

56) Providing and fixing of 25 mm nominal outer dia Chlorinated Polyvinyl Chloride (CPVC) pipes having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings and including all special fittings of composite material (engineering plastic blend and brass inserts wherever required) e.g. elbows, tees, reducers, couplers & connectors etc., 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.
Qty: 40 metre.

57) Providing and fixing PPR Union 25 mm
Qty: 4 each.

58) Excavating trenches of required width for pipes, cables, etc including excavation for sockets, and dressing of sides, ramming of bottoms, depth upto 1.5 m, including getting out the excavated soil, and then returning the soil as required, in layers not exceeding 20 cm in depth, including consolidating each deposited layer by ramming, watering, etc. and disposing of surplus excavated soil as directed, within a lead of 50 m : All kinds of soil: Pipes not exceeding 80 mm dia.
Qty: 30 meter.

59) Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work
a) 25 mm dia nominal bore.
Qty: 15 meter.

60) Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work
a) 40 mm dia nominal bore
Qty: 15 metre.

61) Making connection of 25 to 40 mm nominal bore G.I. distribution branch with G.I. main of following sizes by providing and fixing tee, including cutting and threading the pipe etc. complete:
Qty: 4 each.

62) Painting of 15 mm diameter pipe G.I. pipes and fittings with synthetic enamel white paint with two coats over a ready mixed priming coat, both of approved quality for new work :
Qty: 18 metre.

63) Painting G.I. pipes and fittings with two coats of anti-corrosive bitumastic paint of approved quality :
a) 25 mm diameter pipe.
Qty: 15 metre.

64) Providing and fixing 32 mm dia P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete: with Flexible pipe.
Qty: 10 each.

65) Providing and fixing of 15 mm nominal bore UPVC Bib/Stop Cock/ Angular Stop Cock of approved quality (Make: Supreme/Oriplast/Finolex/Prayag brand) (heavy)
Qty: 20 each

66) Providing and fixing of 15 mm nominal bore UPVC Two way Bib Cock of approved quality (Make: Supreme/Oriplast/Finolex/Prayag brand) (heavy)
Qty: 8 each.

- 67) Providing and fixing of UPVC Comod shower/Hand shower of Approved quality with Flexible Tube & fittings. (Make: Supreme/ Oriplast/Finolex/Prayag brand) (heavy)
Qty: 8 each.
- 68) Providing and fixing of ISI Approved quality C.P. brass Grating for Hole as per required.
Qty: 10 each.
- 69) Providing and fixing of ISI Approved quality C.P. brass 600 mm long 25 mm dia. Towel Rail including two Brackets.
Qty: 8 each.
- 70) Providing and fixing C.P. brass shower rose with 15 or 20 mm inlet: 150 mm diameter.
Qty: 8 each.
- 71) Supplying, fitting and fixing of 32 mm Waste fittings complete. C.P. over brass.
Qty: 8 each.
- 72) Providing and fixing uplasticised PVC connection pipe with both end couplings : 45 cm length, 15 mm nominal bore.
Qty: 8 each.
- 73) Supply & fixing of Long Screw (150 mm long) of TATA make with sockets (TATA make) and jamnut including cost of jointing materials.
a) 15 mm dia.
Qty: 4 each.
- 74) Supply & fixing of Long Screw (150 mm long) of TATA make with sockets (TATA make) and jamnut including cost of jointing materials.
a) 25 mm dia.
Qty: 8 each.
- 75) Providing and fixing 600 x 450 mm beveled edge mirror of superior glass (of approved quality) complete with 6 mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete.
Qty: 2 each.
- 76) Providing and fixing 600 x 120 x 5 mm glass shelf with edges round off, supported on anodised aluminium angle frame with C.P. brass brackets and guard rail complete fixed with 40 mm long screws, rawl plugs etc., complete.
Qty: 2 each.
- 77) Providing and laying of Anti Skid Floor Tiles (Make : - Kajaria, Nitco, Somany, Cadillac), (thickness to be specified by the manufacturer) including skirting upto 150 mm with the same material, waterabsorption of approved brand & manufacturer, in all colours and shade, in skirting, riser of steps, laid with 1:4 (1 cement : 4 coarse sand) cement mortar including grouting the joint with white cement mixed with matching pigments etc. in all complete work as per direction EIC: Size of Tile 450 x 450 mm or 450 mm x 300 mm or 300 mm x 300 mm at Kitchen and Wash Room (Note: maximum size required if available)
Qty: 30 Sqm.
- 78) Providing and fixing Ist quality ceramic glazed wall tiles (Make : - Kajaria, Nitco, Somany, Cadillac) at Kitchen & Wash room, conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer in- Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade

complete.

Qty: 120 Sqm.

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

Qty: 240 sqm.

80) Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :Two or more coats on new/old work over an under coat of suitable shade with ordinary paint at old work/one coat primer on new work of approved brand and manufacture by scrapping, sand papering and preparing the surface smooth including All Labour & Scaffolding, etc.

Qty: 50 sqm.

81) Making connection of drain or sewer line with existing manhole including breaking into and making good the walls, floors with cement concrete 1:2:4 mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) cement plastered on both sides with cement mortar 1:3 (1 cement : 3 coarse sand), finished with a floating coat of neat cement and making necessary channels for the drain etc. complete : For pipes 100 to 250 mm diameter

Qty: 4 each

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

Qty: 20 sqm

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

Qty: 12 Cum.

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

Qty: 150 sqm

85) 12 mm Cement plaster 1:3 (1 cement: 3 coarse sand) finished with a floating coat of neat cement.

Qty: 50 Sqm.

86) Providing & fixing bamboo scaffolding system on the interior/outer side, up to three storied height made with bamboo 1 meter center to center, horizontal & vertical joining with roap in the scaffolding for working platform etc.and maintaining it in a servicable condition where as applicable for all the above work.

Qty: 1 job.

87) Carriage of various materials like Lime, Moorum, Building Rubbish, Drain Sludge, Broken Asbestos, Dismantled Tarfelt,/APP etc. from various location inside I.G. Mint Factory premises to a common site and unloading the same at a designated location (as per direction of Engineer In-Charge. The same would be carried to a dumping ground at Mint Colony upto a maximum distance of 4 km up & down including breaking/mashing the building rubbish in to small pieces and subsequently spreading the building rubbish at low level area surrounding the quarters as per direction of Engineer-In-Charge.

Qty: 60 Cum.

88) Painting G.I. pipes and fittings with two coats of anti-corrosive bitumastic paint of approved quality :

a) 40 mm diameter pipe.

Qty: 15 metre.

89) Supplying, fitting & fixing of UPVC 15 mm Pillar Cock of approved quality (Make: Supreme/Oriplast/Finox/Prayag brand) (heavy).
Qty: 4 each.

Terms and condition:

1) All safety and security aspects must be strictly adhered to by the workmen involved in the work (Like all personnel engaged in the work should wear orange reflector, safety shoes, industrial helmet and full body harness. The life line of harness to be anchored to a strong point, Safety nets are to be laid down in the affected areas. In case of absence of safety nets, the work cannot progress, Scaffolding are to be fixed with rigid anchorage and ensure that no loose/slack movement between the grid as per standard practices, Industrial helmets and full body harness are to be secured properly in all respects. No loose chin strap and head securing bands would be allowed.) Further, in case of any unwanted incidents, I.G Mint, Kolkata would not be responsible for any injury/accident caused to contractor, employee or any person appointed by him due to the act of his job/project.

2) The site supervisor deputed on behalf of the successful firm should be present at all times while undertaking the work at site who should ensure complete work safety at site. Also, the number of personnel engaged at elevated height works are to be intimated to this office on daily basis.

3) The successful firm/vendor has to execute the complete work after detailed physical verification at site and at no stage IGM, Kolkata authorities can furnish any sketch/particular layout drawing for internal security norms and regulations.

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

5) The quantity and items mentioned in this purchase requisition are tentative and approximate, probable bidders may please visit the site before quoting.

6) Labour compliance:- In dealing with labour and employees, the contractor shall comply fully with all laws and statutory regulations such as Minimum Wages Act 1948, Payment of Wages Act 1936, Contract Labour (Regulation & Abolition) Act 1970 & 1971, Industrial Dispute Act 1947, Workmen's Compensation Act, 1923, Payment of Gratuity Act, 1972, Employees' State Insurance Act, 1948, Employees' Provident Fund and Misc. Provisions Act, 1952, Factories Act, 1948, Industrial Employment (Standing Orders) Act 1946, Child labour (prohibition and regulation) Act, 1986.

7) Completion of works shall not absolve the Contractor from his liability to make good the defects, imperfections and shrinkages or faults, which may appear during the warranty period specified in the contract. These shall be rectified and made good by the Contractor at his own cost. In case of the default on the part of the Contractor, to so make good the defects or deficiencies, IGM Kolkata may employ labour, plant and machinery and materials or appoint another agency or Contractor, to make good such defects, imperfections, shrinkages and faults, and all expenses consequent and incidental thereto, shall be recovered from any money payable to the Contractor under the contract including the Security Deposit (SD).

Section VIII: Quality Control Requirements

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

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

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

Section IX: Qualification/Eligibility Criteria

The bidder should meet the following qualification criteria :-

A. EXPERIENCE & PAST PERFORMANCE :-

The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2021 :-

- Three similar completed works costing not less than the amount of Rs.9,86,622.01/-

Or

- Two similar completed works costing not less than the amount of Rs.12,33,277.52/-

Or

- One similar completed works costing not less than the amount of Rs.19,73,244.02/-

Note:

SUPPORTING DOCUMENTS TO BE FURNISHED AS CLAIM AGAINST THE ABOVE ELIGIBILITY CRITERIA :

COPY OF PURCHASE ORDER DETAILS & WORK COMPLETION CERTIFICATE ISSUED BY THE PARTIES TO WHOM THE WORK HAS BEEN PROVIDED DULY SIGNED & STAMPED BY THE AGENCY ISSUING THE COMPLETION CERTIFICATE TO BE FURNISHED. THIS DOCUMENTS TO BE PROVIDED BY THE BIDDER DURING SUBMISSION OF TENDER.

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.

SUPPORTING DOCUMENTS TO BE FURNISHED AS CLAIM AGAINST THE ABOVE ELIGIBILITY CRITERIA :

Note:

1. Similar work for this Contract means - Civil repairing and renovation works at site.

C. FINANCIAL STANDING :-

1. Average Annual Turnover of the Bidder during the last three financial years ending 31.03.2021 should be at least Rs.9,86,622.01/- 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.

2. Bidder firm should not have suffered any financial loss for more than one financial year during the last three financial years, ending on 31.03.2021, i.e. FY 18-19, FY 19-20 & FY 20-21.

3.

i) The net worth of the Bidder should not be negative on 31.03.2021 also

ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2021.

Note:

SUPPORTING DOCUMENTS TO BE FURNISHED AS CLAIM AGAINST THE ABOVE ELIGIBILITY CRITERIA :

ALL FINANCIAL STANDING DATA SHOULD BE CERTIFIED BY CERTIFIED ACCOUNTANTS e.g CHARTERED ACCOUNTANTS (CA) IN INDIA.



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

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

We also solemnly declare as under:

1. MSMEs Status:

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

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

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

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

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

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

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



2. Make in India Status:

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

(a) Self-Certification for category of supplier:

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

(b) We also declare that

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

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

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

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

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

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

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

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....
.....

Section XI: Price Schedule

1. Uprooting, removing plant- Small plant

Qty: 30 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 30 EA:

2. Uprooting, removing plant- Medium plant

Qty: 8 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 8 EA:

3. Dismantling CI/asbestos rain water pipe

Qty: 30 M

Basic Price/M:

GST:

Other Charges (if any):

Total price for 1 M:

Total price for 30 M:

4. Dismantling GI pipe

Qty: 150 M2

Basic Price/M2:

GST:

Other Charges (if any):

Total price for 1 M2:

Total price for 150 M2:

5. Taking out old damaged tarfelt from roof

Qty: 100 M2

Basic Price/M2:

GST:

Other Charges (if any):

Total price for 1 M2:

Total price for 100 M2:

6. Demolishing RCC work

Qty: 13 M3

Basic Price/M3:

GST:

Other Charges (if any):

Total price for 1 M3:

Total price for 13 M3

7. Chipping of weak concrete from slab

Qty: 70 M2

Basic Price/M2:

GST:

Other Charges (if any):

Total price for 1 M2:

Total price for 70 M2:

8. Providing SBR Polymer for RCC work

Qty: 70 M2

Basic Price/M2:

GST:

Other Charges (if any):

Total price for 1 M2:

Total price for 70 M2:

9. Providing micro concrete

Qty: 70 M2

Basic Price/M2:

GST:

Other Charges (if any):

Total price for 1 M2:

Total price for 70 M2:

10. Demolishing brick work

Qty: 17 M3

Basic Price/M3:

GST:

Other Charges (if any):

Total price for 1 M3:

Total price for 17 M3:

11. Providing RCC work

Qty: 13 M3

Basic Price/M3:

GST:

Other Charges (if any):

Total price for 1 M3:

Total price for 13 M3:

12. Providing centering & shuttering

Qty: 120 M3

Basic Price/M3:

GST:

Other Charges (if any):

Total price for 1 M3:

Total price for 120 M3:

13. Providing steel reinforcement for RCC

Qty: 1,600 KG

Basic Price/KG:

GST:

Other Charges (if any):

Total price for 1 KG:

Total price for 1600 KG:

14. Providing Brick work

Qty: 17 M3

Basic Price/M3:

GST:

Other Charges (if any):

Total price for 1 M3:

Total price for 17 M3:

15. Disconnecting damaged water tank

Qty: 2 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 2 EA:

16. Providing, fixing of PVC water tank

Qty: 4,000 L

Basic Price/L:

GST:

Other Charges (if any):

Total price for 1 L:

Total price for 4000 L:

17. Providing RCC slab for water tank

Qty: 2 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 2 EA:

18. Providing,fixing of ball valve

Qty: 2 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 2 EA:

19. Providing,fixing of gate valve

Qty: 4 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 4 EA:

20. Providing, fixing structural steel work

Qty: 600 KG

Basic Price/KG:

GST:

Other Charges (if any):

Total price for 1KG:

Total price for 600 KG:

21. Providing,fixing of profile sheets

Qty: 30 M2
Basic Price/M2:
GST:
Other Charges (if any):
Total price for 1 M2:
Total price for 30 M2:

22. Dismantling old plaster
Qty: 1,050 M2
Basic Price/M2:
GST:
Other Charges (if any):
Total price for 1 M2:
Total price for 1050 M2:

23. Providing 15mm cement plaster
Qty: 420 M2
Basic Price/M2:
GST:
Other Charges (if any):
Total price for 1 M2:
Total price for 420 M2:

24. Providing 6mm cement plaster
Qty: 100 M2
Basic Price/M2:
GST:
Other Charges (if any):
Total price for 1 M2:
Total price for 100 M2:

25. Providing 15mm to 20mm cement plaster
Qty: 500 M2
Basic Price/M2:
GST:
Other Charges (if any):
Total price for 1 M2:
Total price for 500 M2:

26. Providing cement plaster skirting
Qty: 30 M2
Basic Price/M2:
GST:
Other Charges (if any):
Total price for 1 M2:
Total price for 30 M2:

27. Providing, fixing rigid pvc pipes
Qty: 30 M
Basic Price/M:
GST:
Other Charges (if any):
Total price for 1 M:
Total price for 30 M:

28. P/f pvc moulded fitting without door

Qty: 12 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 12 EA:

29. P/f pvc moulded fitting with door

Qty: 8 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 8 EA:

30. P/f pvc single tee with door

Qty: 4 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 4 EA:

31. P/f pvc single tee without door

Qty: 4 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 4 EA:

32. P/f pvc pipe clips

Qty: 20 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 20 EA:

33. Dismantling of steel grill

Qty: 18 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 18 EA:

34. Repair or replacement of door and window

Qty: 18 M2

Basic Price/M2:

GST:

Other Charges (if any):

Total price for 1 M2:

Total price for 18 M2:

35. Easing door and window

Qty: 6 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 6 EA:

36. P/f of PVC door panel

Qty: 8 SET

Basic Price/SET:

GST:

Other Charges (if any):

Total price for 1 SET:

Total price for 8 SET:

37. Providing wood work

Qty: 0.500 M3

Basic Price/M3:

GST:

Other Charges (if any):

Total price for 1 M3:

Total price for 0.500 M3:

38. P/f paneled and glazed shutters

Qty: 10 M2

Basic Price/M2:

GST:

Other Charges (if any):

Total price for 1 M2:

Total price for 10 M2:

39. P/f G.I. hold fast

Qty: 24 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 24 EA:

40. P/f M.S. grills for door and window

Qty: 200 KG

Basic Price/KG:

GST:

Other Charges (if any):

Total price for 1 KG:

Total price for 200 KG:

41. P/f Stainless steel butt hinges

Qty: 24 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 24 EA:

42. P/f Stainless steel tower bolts

Qty: 12 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 12 EA:

43. P/f Stainless steel handles

Qty: 12 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 12 EA:

44. Renewing glass panes, with wooden fillet

Qty: 5 M2

Basic Price/M2:

GST:

Other Charges (if any):

Total price for 1 M2:

Total price for 5 M2:

45. Cutting holes in wall

Qty: 8 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 8 EA:

46. Dismantling of W.C.

Qty: 4 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 4 EA:

47. Dismantling of flushing cister

Qty: 4 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 4 EA:

48. P/f of Indian W.C.

Qty: 1 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:

49. P/f of pedestal type W.C.
Qty: 3 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 3 EA:

50. P/f of wash basin
Qty: 4 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 4 EA:

51. P/f of flat back
Qty: 2 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 2 EA:

52. P/f of G.I. Reducing Tee 25mmx15mm
Qty: 4 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 4 EA:

53. P/f of G.I. Reducing Tee 40mmx15mm
Qty: 4 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 4 EA:

54. P/f of 15mm dia G.I. pipes
Qty: 18 M
Basic Price/M:
GST:
Other Charges (if any):
Total price for 1 M:
Total price for 18 M:

55. P/f of 15mm dia CPVC pipes

Qty: 18 M

Basic Price/M:

GST:

Other Charges (if any):

Total price for 1 M:

Total price for 18 M:

56. P/f of 25mm dia CPVC pipes

Qty: 40 M

Basic Price/M:

GST:

Other Charges (if any):

Total price for 1 M:

Total price for 40 M:

57. P/f of PPR Union 25mm

Qty: 4 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 4 EA:

58. Excavating trenches for pipes

Qty: 30 M

Basic Price/M:

GST:

Other Charges (if any):

Total price for 1 M:

Total price for 30 M:

59. P/f of 25mm G.I. pipes

Qty: 15 M

Basic Price/M:

GST:

Other Charges (if any):

Total price for 1 M:

Total price for 15 M:

60. P/f of 40mm G.I. pipes

Qty: 15 M

Basic Price/M:

GST:

Other Charges (if any):

Total price for 1 M:

Total price for 15 M:

61. P/f of tee for G.I. pipes

Qty: 4 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 4 EA:

62. Painting of 25mm G.I. pipes

Qty: 18 M

Basic Price/M:

GST:

Other Charges (if any):

Total price for 1 M:

Total price for 18 M:

63. Painting of 40mm G.I. pipes

Qty: 15 M

Basic Price/M:

GST:

Other Charges (if any):

Total price for 1 M:

Total price for 15 M:

64. P/f of 32mm P.V.C. waste pipe

Qty: 10 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 10 EA:

65. P/f of 15mm UPVC Bip/Stop cock

Qty: 20 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 20 EA:

66. P/f of 15mm UPVC pillar cock

Qty: 8 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 8 EA:

67. P/f of UPVC Comod shower

Qty: 8 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 8 EA:

68. P/f of C.P. brass Grating for hole

Qty: 10 EA

Basic Price/EA:

GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 10 EA:

69. P/f of C.P. brass 600mm
Qty: 8 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 8 EA:

70. P/f of C.P. brass shower rose
Qty: 8 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 8 EA:

71. P/f of C.P. brass waste fittings
Qty: 8 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 8 EA:

72. P/f PVC connection pipe
Qty: 8 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 8 EA:

73. P/f of long screw 15mm
Qty: 4 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 4 EA:

74. P/f of long screw 25mm
Qty: 8 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 8 EA:

75. P/f beveled edge mirror of superiorglass

Qty: 2 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 2 EA:

76. P/f glass shelf with edged round off
Qty: 2 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 2 EA:

77. P/f of Anti-Skid Floor Tiles
Qty: 30 M2
Basic Price/M2:
GST:
Other Charges (if any):
Total price for 1 M2:
Total price for 30 M2:

78. P/f of 1st quality ceramic wall tiles
Qty: 120 M2
Basic Price/M2:
GST:
Other Charges (if any):
Total price for 1 M2:
Total price for 120 M2:

79. Distempering with oil bound
Qty: 240 M2
Basic Price/M2:
GST:
Other Charges (if any):
Total price for 1 M2:
Total price for 240 M2:

80. Painting with synthetic enamel paint
Qty: 50 M2
Basic Price/M2:
GST:
Other Charges (if any):
Total price for 1 M2:
Total price for 50 M2:

81. Connection of drain line
Qty: 4 EA
Basic Price/EA:
GST:
Other Charges (if any):
Total price for 1 EA:
Total price for 4 EA:

82. Providing, laying Brick soling

Qty: 20 M2

Basic Price/M2:

GST:

Other Charges (if any):

Total price for 1 M2:

Total price for 20 M2:

83. Brick work with F.P.S

Qty: 12 M3

Basic Price/M3:

GST:

Other Charges (if any):

Total price for 1 M3:

Total price for 12 M3:

84. Cement concrete flooring

Qty: 150 M2

Basic Price/M2:

GST:

Other Charges (if any):

Total price for 1 M2:

Total price for 150 M2:

85. 12mm Cement plaster net cement

Qty: 50 M2

Basic Price/M2:

GST:

Other Charges (if any):

Total price for 1 M2:

Total price for 50 M2:

86. P/f of scaffolding

Qty: 1 AU

Basic Price/AU:

GST:

Other Charges (if any):

Total price for 1 AU:

87. Carriage of various rubbish/materia

Qty: 60 M3

Basic Price/M3:

GST:

Other Charges (if any):

Total price for 1 M3:

Total price for 60 M3:

88. Painting GI pipe- 40 mm dia pipe

Qty: 15 M

Basic Price/M:

GST:

Other Charges (if any):

Total price for 1 M:



Tender Number:6000017134

Total price for 15 M:

89. S/F UPVC 15 mm Pillar cock

Qty: 4 EA

Basic Price/EA:

GST:

Other Charges (if any):

Total price for 1 EA:

Total price for 4 EA:

Grand Total for item no 1-89 :

Grand Total for item no 1-89 in words:

ABBREVIATION "AU" Activity Unit "EA" EACH,"M" Meter, "M2" Square Meter, "M3" Cubic Meter, "SET" Sets, "L" Litre & "KG" Kilogram

Note:

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

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

.....
Signature of the bidder with seal and designation

Section XII : Questionnaire

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 from 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**
(Refer to clause 24.2 of GIT)

The General Manager

Unit Address

Subject: Authorization for attending bid opening on _____ (date)
in the Tender of _____.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
I.		
II.		
Alternate Representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.



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

Mailing List (List of Vendors)

S.No.	Vendor Number	Vendor name	Vendor Address
1	104573	The Bidder,	The Bidder,

ANNEXURE - I

Tender No. : 54/PT-159(21-22)/6000017134 Dated: 20.01.2022
(To be submitted on the letter head)

DECLARATION

We do hereby declare that,

1. We have not been blacklisted/ debarred by BNPMIPL/BRBNMPL/SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any"

Signature

Name

Designation

Date

Stamp of the Organization

Bidder Firm's Details

Contact Details :

1. Name of Supplier :
2. Registered Office address :
3. Mobile No. :
4. Telephone No. :
5. E-mail Address :

Account Details for payment :

1. Account No. :
2. Account Type :
3. Name of the Bank :
4. Branch :
5. City :
6. Branch Code :
7. MICR Code :
8. IFSC Code :
9. GSTIN :
10. HSN/SAC Code :

Bid Security Declaration Format

(To be printed on letter head of bidder)

Date :

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

Sub : Bid Security Declaration - Reg.

Ref : 1. Tender No. **54/PT-159(21-22)/6000017134** Dated: **20.01.2022**

2. Bidder's offer no. _____ Dtd. _____

I, _____ (Name of authorized Signatories), on
behalf of M/s. _____
(Bidder's name and address), duly authorized to sign the tender document and enter into
contract, if awarded, herewith accept that if we, the bidder withdraw (or) modify our bid during
period of validity of the tender etc., our firm will be suspended/debarred/blacklisted for a
period of one year/two years from the due date of the tender.

(Signature of Authorized Signatory)

Designation :

Name of Bidder :

Seal :