

**CURRENCY NOTE PRESS**

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Nashik Road # 422101 (Maharashtra)

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Tel. No 00- 91-253-2463730-39, 2461471

Fax No:00-91-2532464100 CIN: U22213DL2006GOI144763

Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

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Not Transferable

Security Classification:

TENDER DOCUMENT FOR CONSTRUCTION OF ADDITIONAL FLOOR ON EXISTING ADMINISTRATIVE BUILDING OF CNP

Tender Number: 6000017807

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: V KIRAN KUMAR
Designation: Jt. General Manager (MM)
Address: CNPN (Currency Note Press, Nashik)
India

Section1: Notice Inviting Tender (NIT)

6000017807 /

(SPMCIL's Tender SI No.)

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)	Earnest Money (In Rupee)	Remarks
1	Construction of additional floor	1.000 AU	Rs. 3,00,000/- Rupees Three Lakhs Only	
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid (E-Procurement)	
Dates of sale of tender documents:			As per MSTC E-Procurement Portal	
Place of sale of tender documents			MSTC E-Procurement Portal	
Closing date and time for receipt of tenders			As per MSTC E-Procurement Portal	
Place of receipt of tenders			Bidder has to upload soft copy of all the documents on MSTC E-Procurement Portal and Hard Copy of all the documents to be submitted at Purchase Department, CNP, Nashik Road	
Time and date of opening of tenders			As per MSTC E-Procurement Portal	
Place of opening of tenders			Purchase Department, Currency Note Press, Nashik Road	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Jt. General Manager (MM)	

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

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

4. In case NIT/ SIT provide for uploading of bids to nominated E-Procurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

5. The tender documents are not transferable.

6. 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).

7. SUBMISSION OF TENDER: As per E-Procurement Portal. Bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

8. In case of order material in your favour for Rs. 2,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (03% of the ordered value) after issue of Purchase order by CNP, Nashik



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Road in favour of SPMCIL, Unit CNP, payable at Nashik. The performance security will be return back without any interest to successful bidder after the completion of all contractual obligations.

9. The bidders participating with MSME registration certificate has to submit Bid Security Declaration as per Annexure-1. Non submission of same will be treated as non responsive.

10. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.

11. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.

12. Right of acceptance: - The Chief General Manager, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.

13. Clarification of Tender Documents: A Bidder requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMCIL in writing or by fax / e-mail/ telex not later than twenty one days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

14. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318. E-mail-purchase.cnpnashik@spmcil.com.

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

For and on behalf of

.....



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Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please CLICK the link for further details
<https://spmCIL.com/uploaddocument/GIT/new.pdf>

Bidders are requested to download 61 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

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.	ELIGIBLE TENDERERS	Applicable
02	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)	Not Applicable
03	6.1	THE TENDER DOCUMENTS INCLUDES:	Applicable
04	8	PREBID CONFERENCE	Applicable. Interested Bidders shall submit queries at least two days in advance of prebid meeting dated 09.11.2022 at 10:30 am.
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	Applicable
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No Change
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	TENDER PRICES	Applicable
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Not Applicable
10	12.6	GST DETAILS	No Change
11	14	PVC CLAUSE & FORMULA	Not Applicable
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	Not Applicable
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Applicable
15	19	TENDER VALIDITY	120 Days from the date of opening of tender
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single Copy (Submission of documents as per NIT Clause No. 07)
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	Applicable
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	Not Applicable
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND	FOR CNP Nashik Road Basis

Sr No	GIT Clause No.	Topic	SIT Provision
22	44.1	SERIOUS MISDEMEANOURS	No Change
23	44.3	INTEGRITY PACT	Not Applicable
24	45.1	NOTIFICATION OF AWARD	No Change
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	Not Applicable
26	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	Not Applicable
27	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	Not Applicable
28	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	Not Applicable
29	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP	Not Applicable
30	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	Not Applicable



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Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details
<https://spmCIL.com/uploaddocument/GCC/new.pdf>

Bidders are requested to download 36 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/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	1.2	ABBREVIATIONS:	No Change
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	03 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period: if any.
03	8.2	PACKING AND MARKING	Not Applicable
04	9	INSPECTION AND QUALITY CONTROL	Not Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	No Change
06	12.	INSURANCE	No Change
07	14.1	INCIDENTAL SERVICES	Not Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Not Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	Applicable; One year from the date of FAC
10	19.3	OPTION CLAUSE	Not Applicable
11	20.1	PRICE ADJUSTMENT CLAUSE	Not Applicable
12	21.	TAXES AND DUTIES	1) If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards. 2) TDS will be deducted as per prevailing rates.
13	22.	TERMS AND MODE OF PAYMENTS	Payment will be made on the basis of joint measurement for the work executed as per below mentioned schedule. Payment will be made through the mode of RTGS/NEFT only
14	24.1	QUANTUM OF LD	Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice).
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR	Not Applicable
16	33.1	RESOLUTION OF DISPUTES	No Change
17	36.3.2,36.3.9	DISPOSAL/ SALE OF SCRAP BY TENDER	Not Applicable

Payment Schedule:

- (1). 33% payment will be made after finalization & acceptance of 3D/2D drawing & execution of structural work along with installation of roof sheet & sideings with suitability.
- (2). 33% payment shall be given after completion and suitability of civil flooring & its associated works along with electrical works.
- (3). Final & remaining 34% will be given after completion and FAC of entire work as per tender

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	Construction of additional floor	AU	1.000	Rs. 3,00,000/-	

1. Required Delivery Schedule: The firm has to complete the work within 180 days from the date of issue of purchase order.
2. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road including stacking and unloading properly at site by the firm as shown by our representative.
3. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD 422101
4. Bid Validity: 120 days from due date of tender.
5. Bidder have to open the link provided in Section II, IV & XII onwards and take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.
6. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
7. RISK PURCHASE:
 - (a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of contract fails to abide by the terms & conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to Invoke the Security-cum-Performance Guarantee if deposited by the supplier & procure stores from other agencies at the risk & consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges.
 - (b) In case of supply/job work through alternative sources by purchaser in case of risk purchase at lower price, if any, then no benefit on this account will be passed on to the supplier.
 - (c) For all the purpose the award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender.
8. Bank Details: Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized signatory to be submitted.

Section VII : Technical Specifications

1. Removing brick bat coba including stacking the spoils as directed with all leads, lifts etc, complete. (Qty. = 51.24cum).
2. Cutting down trees including trunks and branches with girths above 30cm to 60cm and stacking the materials neatly with all lifts and lead of 1000m as directed and earth filling in the depression / pit if any. (Qty. = 20.00 EA).
3. Dismantling brick masonry in lime or cement mortar and stacking the materials as directed with all leads, lifts etc.(Qty. = 21.09 cum).
4. Providing and laying Cast in situ/Ready Mix cement concrete M-20 of trap / granite / quartzite/ gneiss metal for R.C.C. beams and lintels as per detailed designs and drawings or as directed including steel centering, formwork, cover blocks, laying/pumping, compaction and roughening the surface if special finish is to be provided and curing etc. complete. (Excluding reinforcement and structural steel). with fully automatic microprocessor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Natural Sand / Crushed sand VSI Grade finely washed etc.)(Qty. = 2.02 cum).
5. Providing and laying Cast in situ/Ready Mix cement concrete M-20 of trap / granite / quartzite/ gneiss metal for R.C.C. chajja as per detailed design and drawings including steel centering, formwork, cover blocks compacting, curing, finishing and roughening the surface if special finish is to be provided and curing complete. (Excluding reinforcement and structural steel).with fully automatic microprocessor based PLC with SCADA enabled reversible Drum Type mixer/concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Natural Sand / Crushed sand VSI Grade finely washed etc) (Qty. = 1.95 cum).
6. Providing and fixing in position TMT - FE - 500 bar reinforcement of various diameters for R.C.C. pile caps, footings, foundations, slabs, beams columns, canopies, staircase, newels, chajjas, lintels, copings, fins, arches etc. as per detailed designs, drawings and schedules including cutting, bending, hooking the bars, binding with wires or tack welding and supporting as required complete. (Qty. = 0.36 MT).
7. Providing and fabricating structural steel work in rolled sections like joists, channels, angles, tees etc. as per detailed design and drawings or as directed including cutting, fabricating, hoisting, erecting, fixing in position making riveted / bolted / welded connections without connecting plates, braces etc. and including one coat of anticorrosive paint and over it two coats of oil painting of approved quality and shade etc. complete. (Qty. = 18.79 MT).
8. Providing Autoclaved Aerated Concrete Block masonry approved make conforming to IS:2185 (Part 3) -1984 in extra fine jointing mortar in superstructure including striking joints, raking out joints and scaffolding etc. Complete. (The test shall be carried out conforming to IS:6441 (Part I) - 1972) (Qty. = 69.68 cum).
9. Providing Autoclaved Aerated Concrete Block masonry of approved make conforming to IS:2185 (Part 3) - 1984 in extra fine jointing mortar in Half brick thick wall including striking joints, raking out joints and scaffolding etc. Complete. (The test shall be carried out conforming to IS:6441 (Part I) -



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1972) (Qty. = 81.98 sq.m.).

10. Providing and laying damp proof course 50 mm thick in M20 cement concrete layer and bitumen / using cement with waterproofing compound curing, formwork etc. complete. (Qty. = 341.61 sq.m.).

11. Providing internal cement plaster 12mm thick in single coat in cement mortar 1:3 without neeru finish to concrete or brick surfaces, in all position including scaffolding and curing etc. complete (Qty. = 360.81 sq.m.).

12. Providing and applying gypsum plaster (with Gypsum material of Gypsum India / Mega Sign or equivalent make) with finishing with gypsum material in 10 to 13 millimeter thickness to previously plastered surface / or on newly brick surface (Excluding rough cast plaster) in all position including preparing and Finishing the surface scaffolding etc. complete. (Qty. = 360.81 sq.m.)

13. Providing sand faced plaster externally in cement mortar using approved screened sand, in all positions including base coat of 15 mm thick in cement mortar 1:4 using waterproofing compound at 1 kg per cement bag curing the same for not less than 2 days and keeping the surface of the base coat rough to receive the sand faced treatment 6 to 8 mm thick in cement mortar 1:4 finishing the surface by taking out grains and curing for fourteen days scaffolding etc. complete. (Qty. = 326.25 sq.m.)

14. Providing and laying vitrified matt finish tiles having size 590 mm to 605 mm x to 605 mm of 8 to 10 mm thickness and confirming IS 15622-2006 (Group Bla) of approved make, shade and pattern for flooring in required position laid on a bed of 1:4 cement mortar including neat cement float, filling joints, curing and cleaning etc. complete. a) Flooring (Qty. = 341.61 sq.m.)

15. Providing and laying vitrified matt finish tiles having size 590 mm to 605 mm x to 605 mm of 8 to 10 mm thickness and confirming IS.15622-2006 (Group Bla) of approved make, shade and pattern for flooring in required position laid on a bed of 1:4 cement mortar including neat cement float, filling joints, curing and cleaning etc. complete. b) Skirting (Qty. = 9.18 sq.m.)

16. Providing and laying Antiskid Ceramic tiles of approved quality of size 30 cm x 30 cm and confirming to IS15622-2006 (Group-B IIA) for antiskid flooring in required position laid on a bed of 1:4 cement mortar including cement float, filling joint with cement slurry cleaning curing etc. complete. (Qty. = 18.98 sq.m.)

17. Providing and laying ceramic tiles having size 30 cm. x 45 cm. confirming to corresponding I.S. for dado and skirting in required position with ready made adhesive mortar of approved quality on plaster of 1:2 cement mortar including joint filling with white/ colour cement slurry cleaning curing etc. complete. (Qty. = 92.48 sq.m.)

18. Providing and fixing frame work of anodised aluminum sections for suspended false ceiling consisting of aluminum T 50 mm x 40 mm weighing 0.39 kg/m. at 60 cms c/c and fixed with (15 x 15 mm) flanges weighing 0.119kg/m suspended on 6 mm dia. mild steel rod weighing 0.22 kg/m fixed on wall and beams including rounding of the edges with aluminum T of 50 mm x 40 mm weighing 0.39 kg/m etc. including all labour etc. complete (Qty. = 341.61sq.m.)

19. Providing and fixing Modular false ceiling of 600 x 600 mm center to center and 13 mm thick square mineral fiberboard to be fixed on frame work of



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aluminum sections for suspended false ceiling consisting of aluminum T 2"x1 ½" (50 mm x 40 mm) weighing 0.39 kg/m at 60 cms center and fixed with ½" x ½" (15 x 15 mm) flanges weighing 0.19kg/m suspended on 6 mm dia mild steel rod weighing 0.22 kg/m, fixed on wall and beams including rounding of the edges with aluminum T of 2" x 1 ½" (50 mm x 40 mm) weighing 0.39 kg/m etc. (all aluminum sections shall be anodized) including all labour, material, lifts etc. complete. (Qty. = 341.61 sq.m.)

20. Providing and fixing frame with / without ventilator of size as specified with Country cut teak wood for doors and windows including chamfering, rounding, rebating, iron holdfast of size 300mm x 40mm x 5mm with oil painting, etc. complete (Qty. = 0.11 cum)

21. Providing and fixing solid core flush door shutter commercial in single leaf 32 mm thick without ventilator commercial type of exterior grade as per detailed drawings with wrought iron hold fast, stainless steel fixtures and fastenings and handles on both sides and finishing with oil painting 3 coats complete. (Qty. = 6.30 sq.m.)

22. Providing and laying telephone black / Amba White / adbury brown / Ruby red / Ocean Brown granite stone of 18 to 20 mm thick for door frame / dado / window boxing etc. On C.M. 1:6 including filling joints with polymer base filler nosing the sharp edges wherever necessary, curing, etc. complete. (Qty. = 30.60 sq.m.)

23. Providing and applying one coat of seal cement primer of approved manufacture and shed including scaffolding preparing the surface by cleaning dirt and other foreign matters, scrapping if necessary including scaffolding etc. complete. (Qty. = 360.81 sq.m.)

24. Providing and applying plastic emulsion paint of approved quality, colour and shade to old and new surfaces in two coats including scaffolding, preparing the surface. (excluding the primer coat) etc. complete. (Qty. = 360.81 sq.m.)

25. Providing and applying two coats of exterior acrylic emulsion paint conforming to corresponding I.S. of approved manufacture and of approved colour to the plastered surfaces including cleaning, preparing the plaster surface, applying primer coat, scaffolding if necessary, and watering the surface for two days etc complete (Qty. = 326.25 sq.m.)

26. Providing and Fixing 30 MM thick BOTH SIDE PRELAMINATED SOLID PANEL PVC DOOR SHUTTER consisting of frame made out of M.S tubes of 19 gauge thickness and, size 19 x 19 mm for styles and 15 x 15 mm for the top and bottom rails, M.S frame shall have a coat of metal primer of approved make and manufacture. M.S frame shall be covered with heat moulded PVC 'C' channel made from 5 mm (+0.25) thick prelaminated sheet of density 600 kg/cbm, of size 30mm thickness 70mm width out of which 50mm shall be flat and 20mm shall be tapered in 45° angle on either side forming stiles; and 5 mm thick, 95 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm shall be tapered in 45° on the inner side to form top and bottom rail and 115 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm shall be tapered on both sides to form lock rail. Top, bottom and lock rail shall be provided either side of the panel. An additional 5 mm (+0.25) thick PVC strip of 20 mm width is to be stuck on the bottom side of the 'c' channel prelaminated paneling of 5 mm



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(+/-0.25) thick PVC sheet to be fitted inside the M.S. frame welded/ sealed to the styles and rails with 5 mm (+/-0.25) x 30 mm PVC sheet beading on either side and joined together with solvent cement adhesive etc, 10 mm thickness (5 mm (+/-0.25) x 2 nos) 20 mm wide cross PVC sheet as gap insert for the rail and bottom rail. Door to be fixed to frames with 3 nos M.S. powder coated but hinges of size 100 mm x 25 mm x 2 mm using 32 mm long steel screws drilled suitable to pass through both the walls of the M.S. tube. Other hardware should be fixed with 19 x 6 mm size steel screws including fixture fastening. (Qty. = 6.30 sq.m.) 27. Providing and fixing in position UPVC sliding/openable window of three tracks with rectangular pipe 95 x 38.10 x 0.90 mm at weight 0.637 kg/Rmt. with window frame bottom track section 92 x 31.75 x 1.30 mm at weight 1.070 kg/Rmt.. Top and side track section 92 x 31.75 x 1.30 mm at weight 0.933 kg/Rmt. The shutter should be of bearing bottom 40 x 18 x 1.25 mm at weight 0.417 kg/Rmt. Inter locking section 40 x 18 x 1.10 mm at weight 0.469 kg/Rmt. and handle and top section 40 x 18 x 1.25 mm at weight 0.417 kg/Rmt. As per detailed drawings and as directed by Engineer in charge with all necessary Aluminum sections fixtures and fastenings such as roller bearing in nylon casting and self-locking catch fitted in vertical section of shutter including 5 mm thick plain glass and aluminum mosquito net shutter with stainless steel jail with all required screws and nuts etc, complete. (Qty. = 28.80 sq.m.)

28. Providing and fixing in position powder coated aluminum louvered windows / ventilator of various sizes with powder coating as per detailed drawing and specifications including aluminum frames 80 x 38 mm x 1.22 mm box type, 5 mm thick sheet glass louvers, of approved quality etc. complete. (Qty. = 2.16 sq.m.)

29. Providing and fixing mild steel grill work for windows, ventilators etc. 20 kilogram per square meter as per drawing including fixtures, necessary welding and painting with one coat of anticorrosive paint and two coats of oil painting complete. (Qty. = 30.96 sq.m.)

30. Providing & Fixing Puff Sheets of 3 mm thick for Roofing with Labour etc. all complete. (Qty. = 392.85 sq.m.)

31. Providing and fixing G. I. Pre coated trapezoidal Metallic coloured sheets of 0.50 mm thickness (26 B.W.G.) of approved make for roofing without wind ties including fastening with galvanized iron screws and bolts and lead and bitumen washers as per drawing complete. Spec. # As directed by Engineer-in-charge (Qty. = 392.85 sq.m.)

32. Providing, laying and fixing P.V.C. pipe of 75 mm dia. with fittings such as bends, tees, reducers, clamps, etc. including necessary excavation, trench filling etc. complete. Including removing existing pipe line if necessary and conveying and stacking the same in PWD chowky or as directed etc. complete. (Qty. = 45.00 m)

33. Providing, laying and fixing P.V.C. pipe of 110 mm. dia. with fittings such as bends, tees, reducers, clamps, etc. including necessary excavation, trench filling etc. complete. Including removing existing pipe line if necessary and conveying and stacking the same in PWD chowky or as directed etc. complete. (Qty. = 40.00 m)

34. Providing and fixing on walls/ ceiling/ floor 15 mm dia. CPVC pipe with



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necessary fittings, remaking good thedemolished portion etc. complete. Including removing existing pipe line if necessary and conveying and stacking thesame in PWD chowky or as directed etc. complete. (Qty. = 50.00 m)

35. Providing and fixing on walls/ceiling/floor 20 mm dia. CPVC pipe with necessary fittings, remaking good thedemolished portion etc. complete. Including removing existing pipe line if necessary and conveying and stacking thesame in PWD chowky or as directed etc. (Qty. = 50.00 m)

36. Providing and fixing P.V.C. Rain water pipes of 160mm outer diameter and having wall thickness of 2.2 to 2.7mm confirming to I.S. 13592-1992 including proper rainwater receiving recess with P.V.C. plug, bend, necessaryfittings, such as, offsets, shoes, including fixing the pipe on wall using approved wooden cleats projecting 25mm to40mm from face of wall a fixing with clips of approved quality and number ,filing the joint using rubber gasket withsolvent cement and properly resting the shoe of pipes on C.C. or masonry blocks, including necessary scaffoldingand maintenance for 3 yrs for any leakages or dislocations of pipes. All the P.V.C. fittings and additional 2 piecesocket clips shall be got approved from engineer in charge etc. complete. (The contractor shall give 3 yrs guaranteebond for payment) (Qty. = 150.00 m)

37. Providing and fixing 15 mm dia. screw down bib/ stop tap of brass including necessary socket union nutcomplete. (Qty. = 4.00 EA)

38. Providing and fixing screw down for 25 mm dia. wheeled stop tap of brass including necessary sockets/union nutcomplete. (Qty. = 4.00 EA)

39. Providing and fixing 10 cm PVC nahani trap with grating etc. complete. (Qty. = 6.00 EA)

40. Providing and fixing white European type wall hung pan, of size 350mm x 355mm x 570 mm concealed flushtank with floor-ounting frame installing kit and drain pipe connection set for wall hung WC, with approved makesquare control plates including soil pipe, vent pipe up to the outside face of wall, 100mm dia C.I. plug bend inlet pipeall fittings, cutting & making good walls, floors etc. complete. (Qty. = 4.00 EA)

41. Providing and fixing White Glazed Earthenware full stall type Urinal with P.V.C. flushing cistern of 5 literscapacity with fitting, inlet pipes and stop tap, brackets for fixing the cistern, 32 mm dia. P.V.C flush pipe with fittingsand flushing arrangement including lead soil pipe, lead trap, soil pipe connection up to the outside face of the wall(Qty. = 4.00 EA)

42. Providing and fixing White Glazed Earthenware Squatting plate (Ladies Urinal) with P.V.C. flushing cistern of 5liters capacity with fitting, inlet pipes and stop tap, brackets for fixing the cistern, 32 mm dia. P.V.C flush pipe withfittings and flushing arrangement including lead soil pipe, lead trap, soil pipe connection up to the outside face of the wall (Qty. = 4.00 EA)

43. Providing and fixing Table top white wash basin of size 20x635x405mm rubber plugs and brass chain, with pillarcock, C.P.Angular stop cock long thread, continental including S.S. bottle trap of approved make having necessarypipe connection up to the outside face of the wall. etc complete as directed by Engineer in charge. (Qty. = 4.00 EA)

44. Providing and constructing Brick Masonry Inspection Chamber 60cm x 45cm x 90cm including 1:4:8 cementconcrete foundation 1:2:4 cement concrete



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channels half round G.S.W. pipes, Brick Masonry, plastering from inside and with frame fixed in cement concrete with R.C.C. Cover medium duty 140 kg with frame etc complete. (Qty. =3.00 EA)

45. Providing and constructing Brick Masonry Inspection Chamber 90cm x 45cm x 90cm including 1:4:8 cement concrete foundation 1:2:4 cement concrete channels half round G.S.W. pipes, Brick Masonry, plastering from inside and with frame fixed in cement concrete with R.C.C. Cover medium duty 140 kg with frame etc complete. (Qty. =3.00 EA)

46. Providing and fixing reinforced cement concrete cover of size 90 cm x 45 cm with frame over inspection chamber etc. complete. Heavy duty (225 kg) (Qty. = 3.00 EA)

47. Providing, applying, fabricating and fixing panel of aluminum composite panel cladding in approved shape made out of 4 mm thick ACP sheet material consisting of 3mm thick FR grade mineral core following NBC part IV Fire and life safety (having 2 hours fire resistance in accordance to ASTM E119-12 and BS476 part 6 and 7 class O) sandwiched between two aluminum sheets (each 0.5 mm thick of AA 5005/AA3105 grade) The aluminum composite panel cladding sheet shall be coil coated with kynar 500 based PVDF/Lumiflon based fluoropolymer resin (having 70:30 ratio of PVDF and acrylic) coating of approved colour and shade on top face and polymer (service) coating of bottom face as specified using stainless steel screws, nuts, bolts, washers, cleats, weathersilicon sealant, backer rods etc. overall weight of the ACP shall not be less than 7.5 Kilogram/Square Meter) (Qty. =157.14 sq. m.)

48. Supplying & laying electrical wiring for circuit, fixing of lights, panels, fan, switches, fixing of AC, MCB etc. complete. The bidder shall provide illumination and service power to the extended building floor. The plant illumination system shall include normal lighting of the building and emergency lighting network. Lighting fixtures with lamps and accessories. Lighting panels such as MLDB, PDB and LP etc. Ceiling fans, receptacles, switches, switchboards, portable emergency lights, power points etc. Cables, wires (FRLSH), splicing/termination/connection accessories including 4 way/3 way/2 way cable junction boxes with disconnecting devices on each way. Conduit and accessories, junction and pull boxes, terminal blocks. Grounding materials and connections. All fittings, supports, brackets, anchors, clamps and connections. Telephone connections socket, plugs along with the wiring and all accessories. Fire alarm system. Supply and fixing of AC's as per the size of the room requirement. The overall ambience shall be able to maintain at 25 degree temp. All the system shall be designed as per green building concept basis. All the wiring shall be concealed type. While designing the architectural of the building from the inside all the offices and cubical shall be taken care for allocation of power, network and telephone cables points. Accordingly wiring shall be lay and concealed in the floor or wall. No hanging wire. The additional floor shall be designed with all the latest design in the market.

As directed by Engineer in charge. (Qty. = 1.00 AU)



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49. Providing Architectural & Structural consultancy services for the project including architectural and structural design and drawing etc. complete. Bidder firm shall submit 3D & 2D drawing before starting the work for acceptance of CNP. As directed by Engineer-in-charge. (Qty. = 1.00 AU)

Make list:

1. Profile sheet :- Tata/Jindal/Sail/ Everest/Essar or Equivalent
2. Structural Steel :- Tata/Jindal/Sail or Equivalent
3. Cassette AC:- Voltas/Blue star/Llyod/Daikin/Carrier or Equivalent
4. Cable/wires :- Polycabe/Finolex/RR Kable/Havells or Equivalent
5. Paints:- Asian/Berger/Akzonobel/Nerolac or Equivalent
6. Sanitary fitting :- Jaquar/Kohler/Eleganza or Equivalent
7. Sanitary:- Jaquar/Kohler/Cera/Parryware or Equivalent
8. Switches/MCB/Sockets:-GM/Crabtree/Legrand/Polycabe/Havells or Equivalent

Terms and Conditions

1. The representative of firms shall inspect the site and understand the scope of work before quoting with prior permission of C.N.P.
2. The Firm shall complete the work within 180 days period on issuing of Purchase order.
3. The payment will be made on completion of work satisfactorily after issue of joint measurement report and FAC.
4. The firm shall take necessary safety precautions while carrying out the work. Total responsibility of Contractor persons will lie on the contractor & not on C.N.P.
5. The firm shall provide PPE to their workmen while working at site.
6. Firm shall clean the site before handing over to C.N.P.
7. The firm shall depute its supervisor throughout the execution of work.
8. The firm shall dispose all the waste, malba, surplus excavated earth, etc. to Ex. P.P. Sanatorium area and the vehicle for the disposal of the same shall be arranged by the firm.
9. The material to be used on the site shall be as per approved brand and make, enlisted herewith the Tender.
10. The vehicle arranged by agency for disposing all waste, debris must have all necessary statutory requirements completed & valid driver's license.
11. The total job work is on turnkey basis. The contractor shall arrange for required materials, labour, equipment, vehicles, tools & tackles etc.
12. The working time shall be 8.00 am to 5.00 pm including lunch hour on Working days only.
13. Electricity required will be provided by C.N.P. at site but the Responsibility of safe use of electricity will be on contractor not on C.N.P.
14. The firm shall be liable to rectify defects in the work executed for one year without any extra charge.
15. The firm has to conduct the structural audit of the administrative building from any government engineering college/CPWD/PWD before the start of



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execution of work and submit stability certificate of the administrative building.

16. The firm has to provide as built drawings after the construction of floors.

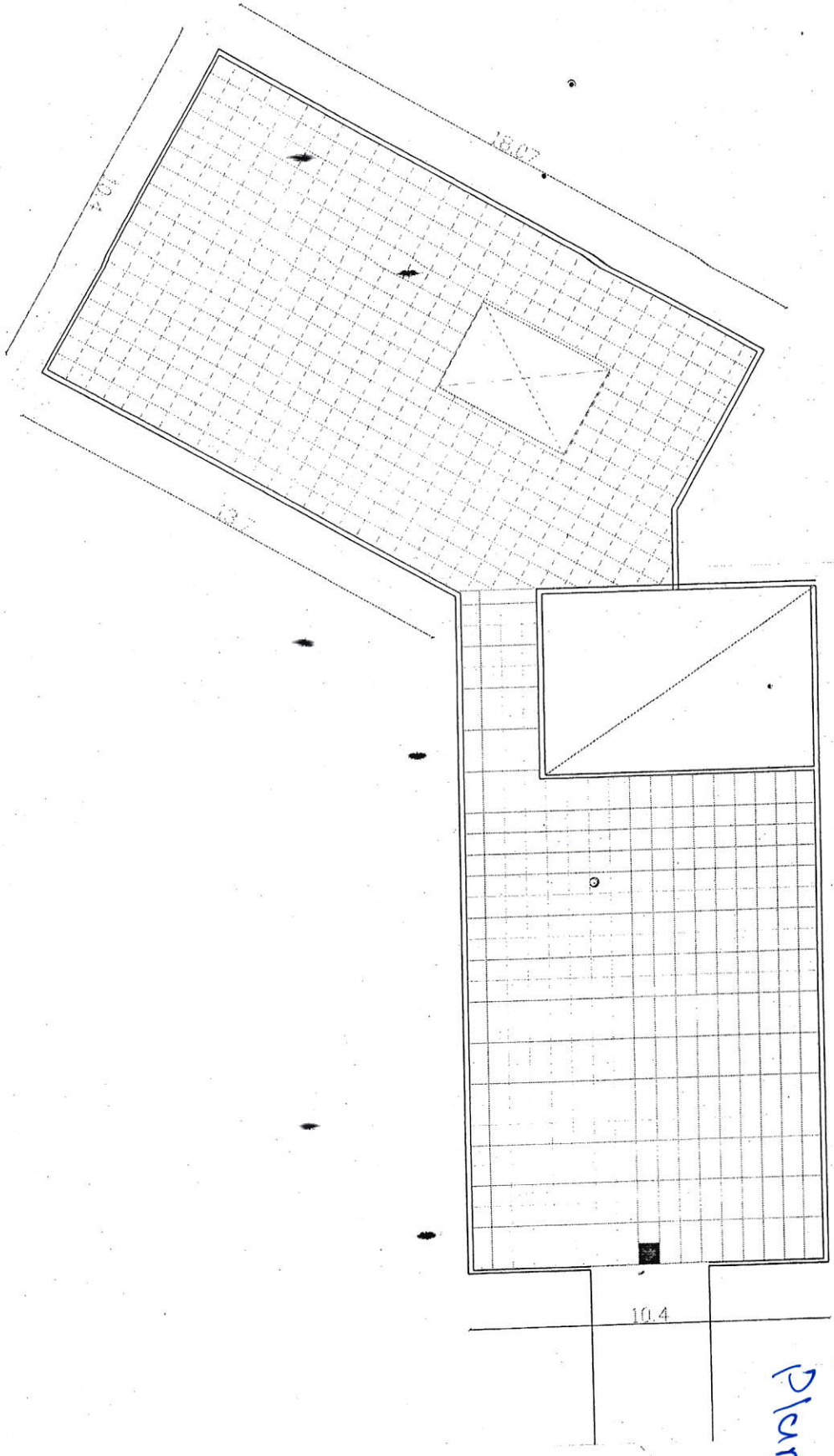
17. The firm has to depute a structural consultant and architect for preparation of architectural drawings, structural drawings and work instructions duly approved by the structural consultant.

18. The firm shall submit stability certificate of the existing building before construction.

19. The firm shall also submit stability certificate of the new floor after construction without which payment shall not be made to the firm.

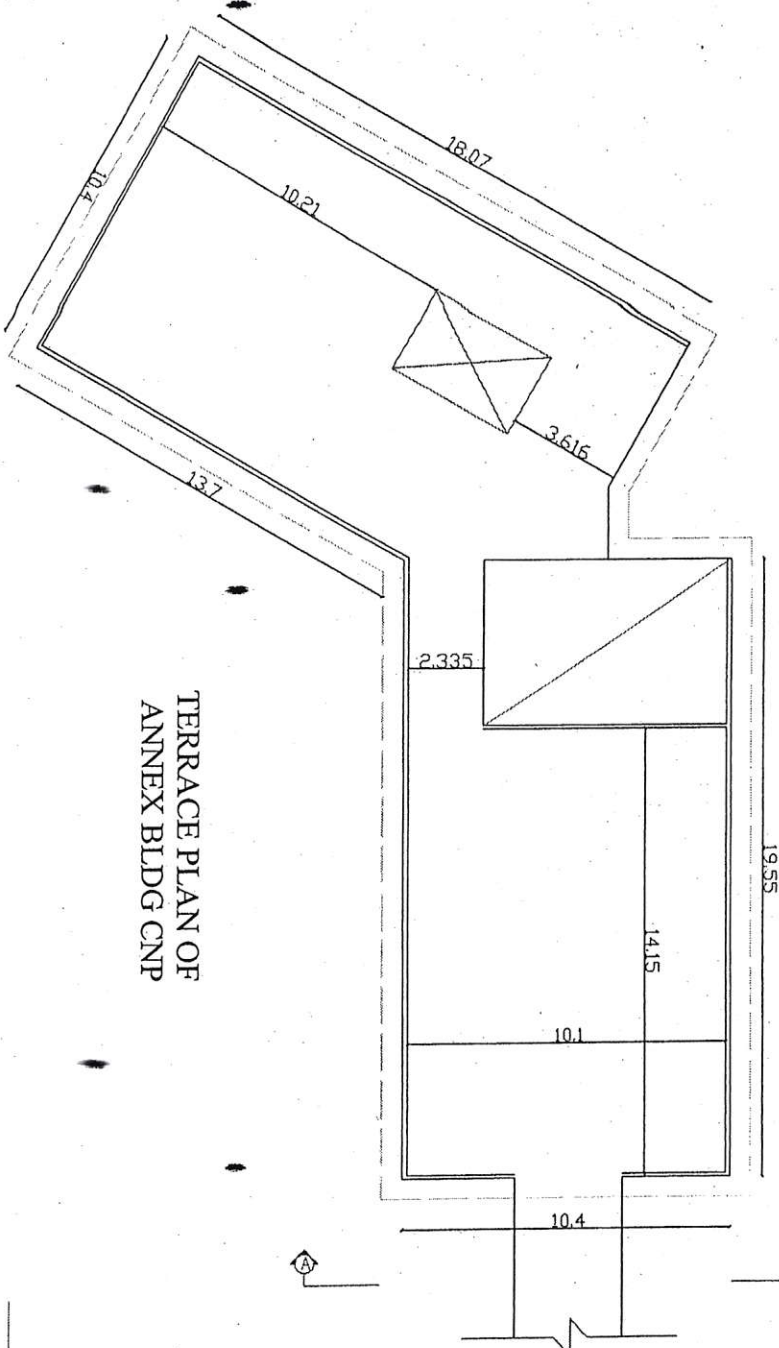
FLOORING PLAN

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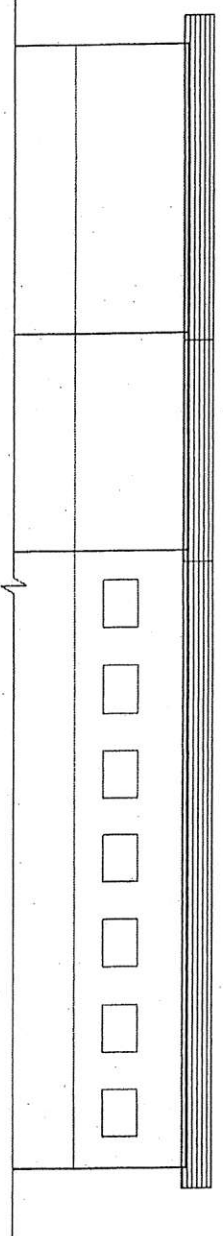
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Reference
Plan (A)

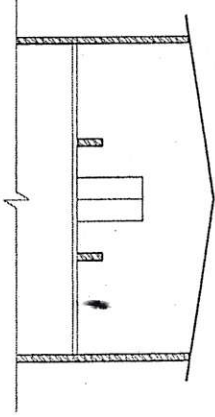


TERRACE PLAN OF ANNEX BLDG CNP

Reference Plan (B)



FRONT ELEVATION (EAST SIDE)



SECTION AA'

SL

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Section VIII: Quality Control Requirements

The firm shall take necessary safety precautions while carrying out the work. The firm shall be responsible for the safety of their supervisors and workmen while working. In the event of any untoward incident, the firm shall be fully responsible and CNP shall not take any responsibility for any such untoward incident.

The firm shall provide PPE like helmets, fall body harness, etc. to their workmen while working at site.

The work involves timely procurement & transportation of material in properly packed condition. The tender is prepared in detailed. However, if some material or services not mentioned in the tender, but it is essential for completion of work. Bidder shall provide the same without any extra cost and complete the work. The work is on Trunkey basis.



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Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

The following shall be the minimum eligibility criteria for selection of bidders.

1. Experience and past performance:

The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2022.

a. Three similar completed works each costing not less than the amount equal to Rs. 59,86,300/-.

or

b. Two similar completed works each costing not less than the amount equal to Rs. 74,82,900/-.

or

c. One similar completed work costing not less than the amount equal to Rs. 1,19,72,600/-.

2. Capacity and Capability Criteria:

The bidder should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government /PSU / Autonomous bodies.

3. Financial Standing:

(a) Average Annual Turnover of the Bidder firm during last three years ending March 2022 should be more than Rs.59,86,300/-.

(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years ending March 2022.

(c) The net worth of the firm should not be negative and should not have eroded by more than 30% in the last three financial years ending March 2022.

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

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

6. The bidders shall enclose attested copy of GST Registration Certificate (in Reg-06 Format) & attested PAN Card Copy.



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

Note-

i) In support of above clause no. (1) the bidders should strictly produce copies of purchase orders, experience certificates, Job completion certificates of customer as a documentary evidence.

ii) In support of above clause no. (3) the bidders should produce copies of Chartered Accountant / Cost Accountant Certified financial documents such as Profit and Loss statement, Balance Sheets for the last three financial years as mentioned above.



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Section X: Tender Form

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

Ref: Your Tender document No. 6000017807 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:



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1. MSMEs Status:

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

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

2. Make in India Status:

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

- (a) Self-Certification for category of supplier:
 - Class-I Local Supplier /
 - Class-II Local Supplier /
 - Non-Local Supplier.
- (b) We also declare that
 - There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or Tender Form

SPMCIL

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

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

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

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



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

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

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....
.....



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SECTION XI: Price Schedule

SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS): PRICES SHOULD BE ON FOR, CNP, NASHIK ROAD BASIS.

Tender Notice No: 6000017807

Dated:

Sr. No.	Item description	Unit	HSN/ SAC CODE	Basic price/ Unit (Rs)	IGST @....%	CGST @.....%	SGST @.....%	Total rate per unit (Rs) inclusive of F&I, P&F and GST	Offered Qty	Total Price for required quantity (Rs) inclusive of GST
A	B	C	D	E	F	G	H	I	J	K = I * J
1.	Removing brick bat coba	M ³							51.24	
2.	Cutting down trees and trunks	EA							20	
3.	Dismantling brick masonry in cement mor	M ³							21.09	
4.	Providing & laying M-20 concrete for beams	M ³							2.02	
5.	Providing & laying M-20 concrete for chajja	M ³							1.95	
6.	Providing & Fixing TMT bars for reinforcement	MT							0.36	
7.	Providing & fabricating structural steel work	MT							18.79	
8.	Providing concrete	M ³							69.68	



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	block masonry								
9.	Concrete block masonry for half brick wall	M ²						81.97	
10.	Providing & laying DPC 50 mm	M ²						341.61	
11.	Providing internal cement plaster 12 mm	M ²						360.81	
12.	Providing & applying gypsum plaster	M ²						360.81	
13.	Providing sand faced plaster externally	M ²						326.25	
14.	Providing & laying vitrified matt finish floor	M ²						341.61	
15.	Providing & laying vitrified matt tiles for skir	M ²						9.18	
16.	Providing & laying antiskid ceramic tiles	M ²						18.98	
17.	Providing & laying ceramic tiles	M ²						92.48	
18.	Providing & fixing frame work of aluminium sections	M ²						341.61	
19.	Providing & fixing modular false ceiling	M ²						341.61	
20.	Providing & fixing	M ³						0.11	



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42.	Providing & fixing ladies urinal	EA							04	
43.	Providing & fixing table top wash basin	EA							04	
44.	Constructing inspection chamber 60x45x90	EA							03	
45.	Constructing inspection chamber 90x45x90	EA							03	
46.	Providing & fixing RCC cover 90x45	EA							03	
47.	Providing & fixing aluminium composite panels	M ²							157.14	
48.	Supplying & fixing electrical installation	AU							01	
49.	Architectural & structural consultancy	AU							01	
GRAND TOTAL										

FOR CNP Nashik price in words.....

1. We confirm that there would not be any price escalation during the supply period.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions.

Note:

1. Bidders have to submit their offer strictly as per the above price schedule in their sealed Commercial Bid separately.
2. Price bids with conditions/ counter conditions are liable to be rejected.
3. The bidder has to quote the applicable GST (i.e. IGST, CGST, and SGST) as per GST Law.



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4. Bidder should mention separately regarding taxes and duties. However taxes and duties as applicable on the date of opening of price bid opening shall be taken into consideration for evaluation of bid.
5. Please refer Section VII of Tender documents for detailed technical specifications and quantities.

(Name and Signature with date)

Office Seal/Stamp



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SECTION XII: QUESTIONNAIRE
 SECTION XIII: BANK GUARANTEE FORM OF EMD
 SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM
 SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY
 SECTION XVI: CONTRACT FORM
 SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING
 SECTION XVIII: SHIPPING ARRANGEMENT FOR LINER CARGOES
 SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS
 Please **CLICK** the link for further details

**TWO BID, SINGLE STAGE (TWO PACKETS) TENDERBIDDER'S CHECK
 LIST BEFORE TENDER SUBMISSION**

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Earnest Money Deposit or Bid Security Declaration (Annexure-I) For MSME Firms	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (As Applicable)	
7	Accept the Warranty clause as per tender (As Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (As Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
11	Blank price schedule format as per Section XI indicating 'XXXX'	
12	Power of Attorney for signing the bid document and contract, if awarded.	
13	Section II - General Instructions to Tenderer's (GIT)	
14	Section IV - General Conditions of Contract (GCC)	
15	Section XII to XIX of Tender Documents	

Part II: - PRICE BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Price Bid as per Section XI (Price including all taxes & other charges)	

(Bidder's Seal & Sign)



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Annexure-I

Bid Security Declaration Format

(To be printed on letter head of bidder)

Date:

To,
The Chief General Manager
Currency Note Press
Nashik Road

Sub: Bid Security Declaration-Reg.

Ref: 1. Tender No. _____ Dtd: _____

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 the bidder withdraw (or) modify our bid during period of validity, etc, the bidder will be suspended/debarred/blacklisted for a period of two years from the due date of the tender.

(Signature of Authorized Signatory)

Designation:
Name of Bidder:
Seal:

(Non submission of this declaration may result in disqualification)