

# **Standard Bidding Document**

## **INDIA GOVERNMENT MINT**

(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD.),  
MINIRATNA CATEGORY – 1, CPSE, (WHOLLY OWNED BY GOVERNMENT OF INDIA)  
P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)  
Tel. No: +91-40-27268300 (Extn -122); Fax No.: 040-27262951  
E-mail: [igm.hyderabad@spmci.com](mailto:igm.hyderabad@spmci.com), Web: <http://igmhyderabad.spmci.com>  
CIN: U22213DL2006GOI144763; GSTIN: 27AAJCS6111J2Z7

**Security Classification:** *Non Security*

**TENDER DOCUMENT FOR: REPAIR & RENOVATION WORKS IN CISF BARRACK OF IGMH TOWNSHIP.**

**Tender Number: 600017568/14/CIVIL/REFLOAT, Dated: 31.01.2023**

**This Tender Document Contains 44 Pages.**

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

**Name:** RAJKUMAR R  
**Designation:** Manager (MM)  
**Address:** IGMH (India Government Mint, Hyderabad) India

***Disclaimer***

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

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

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

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

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

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

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

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

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

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

## **SECTION I: NOTICE INVITING TENDER (NIT)**

### **INDIA GOVERNMENT MINT**

**(A Unit of Security Printing & Minting Corporation of India Ltd.),**

**Miniratna Category – 1, CPSE, (Wholly Owned By Government of India)**

**P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)**

**Tel. No: +91-40-27268300 (Extn -122); Fax No.: 040-27262951**

**E-mail: [igm.hyderabad@spmcil.com](mailto:igm.hyderabad@spmcil.com), Web: <http://igmhyderabad.spmcil.com>**

1. E-tenders (through [MSTC E-Commerce \(mstcecommerce.com\)](http://MSTC E-Commerce (mstcecommerce.com))) are invited from eligible and qualified bidders for supply of the following.

Schedule No.	Brief Description of Goods/ Services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
01.	Dismantling tile work	480 square meter	Rs.30,400 (Thirty thousand four hundred only)	
02	Demolishing cement concrete	17 cubic meter		
03	Filling of excavated earth	26 cubic meter		
04	Cement concrete 1:4:8	17 cubic meter		
05	P&L of vitrified floor tiles	195 square meter		
06	P&L vitrified wall tiles	7.50 square meter		
07	P&L of ceramic floor tiles	75 square meter		
08	P&L of ceramic wall tiles	250 square meter		
09	Providing & fixing P' Trap	12 nos.		
10	Providing & fixing Nahany Trap	30 nos.		

11	Providing & fixing Round Jali	30 nos.		
12	P&L of PVC/SWR Pipes	30 meter		
13	P&F of EWC	8 nos.		
14	P&F of CPVC pipes	120 meter		
15	P&F of S&F of 15 mm bibtap	32 nos.		
16	S&F Bibcock cum Health Faucet	12 nos.		
17	S&F of Pillar taps	10 nos.		
18	S&F of shower rose	12 nos.		
19	S&F of towel rods	12 nos.		
20	P&F of WPC door frames	60 meter		
21	P&F of WPC door shutters	36 square meter		
22	P&F of 1mm M.S. sheet door	5.040 square meter		
23	Renewing glass panes	20 sq. meter		
24	Repairs to plaster of thickness 12 mm to	50 sq. meter		
25	Shotcreting R.C.C. columns, beams etc	25 sq. meter		

26	P&F of mirror	16 nos.		
27	Providing & fixing fly proof wire gauze	33.50 sq. meter		
28	Distempering with acrylic	500 sq. meter		
29	Painting with synthetic enamel	50 sq. meter		
30	Providing and fixing of Flyproof mesh	120 sq. meter		
31	Repairing of existing windows	1 A.U		

<b>Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)</b>	Two Bid i.e., (Techno-commercial Bid & Price Bid) National Competitive Bid (NCB)
<b>Security Classification</b>	Non- Security
<b>Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made</b>	India Government Mint, Hyderabad, A Unit of SPMCIL
<b>All Financial Instruments to be payable at</b>	Hyderabad.
<b>Dates and place of issue of tender documents:</b>	From <b>31.01.2023</b> to <b>03.03.2023</b> during Office Hours at IGM, Hyderabad
<b>Closing date and time for receipt of tenders</b>	<b>03.03.2023</b> Up to <b>15:00</b> Hours IST
<b>Place of receipt of tenders</b>	Through e-tendering portal i.e. <a href="https://mstcecommerce.com">MSTC E-Commerce(mstcecommerce.com)</a>
<b>Time and date of opening of tenders for Technical Bid. {Place, Time, and date of Opening of Price (Financial) bid would be intimated later on}</b>	<b>15:05</b> Hours IST on <b>03.03.2023</b>
<b>Pre-bid Conference</b>	Not Applicable
<b>Place of opening of tenders</b>	India Government Mint, Hyderabad through e-tendering portal i.e. <a href="https://mstcecommerce.com">MSTC E-Commerce (mstcecommerce.com)</a>
<b>Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)</b>	Manager (MM), India Government Mint, Hyderabad-500051, Telangana, India.
<b>Officer to be contacted for clarifications/ help:</b>	Rajkumar R, Manager (MM), India Government Mint, Hyderabad.

- 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 neighbouring 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. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.
5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document (Through e-tendering portal i.e. [MSTC E-Commerce \(mstcecommerce.com\)](http://mstcecommerce.com)), 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. Bidders may upload their bids through e-tendering portal i.e. [MSTC E-Commerce \(mstcecommerce.com\)](http://mstcecommerce.com)), bidders must upload their bids along with scanned copies as required enclosures (including proof of cost of EMD as applicable) as per instructions given in this regard. Original copy of such scanned uploaded EMD, must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.
7. 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.
8. The tender documents are not transferable.
9. The bidder, their affiliates, or subsidiaries - including subcontractors or suppliers for any part of the contract - should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).
10. EMD amount mentioned in Section VI – List of Requirements shall be furnished in one of the following forms: a) Account Payee Demand Draft or b) Fixed Deposit Receipt or c) Banker's cheque; in acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of Account and place of payment specified in the Para 1 above.
11. Undersigned confirms that the required goods mentioned above are not available on GeM as per "GeM - Availability Report and Past Transaction Summary" (GeM - AR&PTS). This unique ID is GEM/GARPTS/04032022/BX0K2CK9OMK1.
12. As per the amendments to Companies Act 2013, companies are required to make certain disclosure pertaining to vendors registered under Micro, Small and Medium Enterprises Development Act 2006 (MSMED Act 2006). If your firm/ company is registered under MSMED Act 2006, please attach a copy of the registration certificate.
13. Any security breach by the contractor, will lead to:
  - a) Termination of contract.
  - b) Payment of damages.

14. As per provisions contained in M/o Finance, Dept. of Expenditure O.M. No.1(2)(1)/2016-MA dt.10<sup>th</sup> March 2016, relaxation shall be given of prior turnover and prior experience with respect of Micro & Small Enterprises (MSEs) subject to meeting of quality and technical specifications.
15. Traders/resellers/distributor/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs as per MSE guidelines by MOMSME
16. The guidelines issued vide office Memorandum No. DPE/7(4)/2007-Fin. Dated 06.12.2012 issued by the Ministry of Heavy Industries & Public Enterprises, D.O.No.21(1)/2011-MA dated 25.04.2012 and letter F.No.21(8)/2018-MA dated 09.11.2018 issued by the Ministry of Micro, Small & Medium Enterprises and letter No. NSIC/HO/BD/66/PPP/1415 dated 23.01.2015 issued by National Small Industries Corporation Ltd as follows: #Micro & Small Enterprises are eligible to get the benefits under Public Procurement Policy for Micro & Small Enterprises (MSEs) Order 2012” as notified by the Government of India, Ministry of Micro, Small & Medium Enterprises, New Delhi vide Gazette Notification dated 26.03.2012 (Traders are exempted from purview of this policy).The major benefits allowed are as under:
- a) Issue of Tender Sets free of cost.
  - b) Exemption from payment of Earnest Money Deposit (EMD).
  - c) In Tender participating MSEs quoting price within price band of L1 + 15% shall also be allowed to supply at least 25% of requirement by bringing down their price to L1 price where L1 is non-MSEs. Further out of this requirement of at least 25% procurement from MSEs, 4% is earmarked for units owned by Schedule Caste/Schedule Tribes and 3% reservation for Women owned MSEs. In case no SC/ST and Women owned MSE is a responsive tenderer then whole procurement shall be made from responsive MSE fulfilling the above mentioned conditions.
- Note 1:** Firm must submit a valid UDYAM registration certificate (which clearly indicates the status of firm) in order to be eligible for MSEs benefits.
- Note 2:** As the procurement is not split able. Therefore, the above clause (c) would imply that participating MSEs registered with MSME under single point registration scheme quoting price within price band of L1 + 15% shall be allowed to bring down their price to L1 price where L1 is non-MSEs. On acceptance of the above, the total job shall be awarded to the MSE firm.
17. The tender document includes:-
- 1) Section I - Notice Inviting Tender (NIT)
  - 2) Section II - General Instructions to Tenderers (GIT)
  - 3) Section III - Special Instructions to Tenderers (SIT)
  - 4) Section IV - General Conditions of Contract (GCC)
  - 5) Section V - Special Conditions of Contract (SCC)
  - 6) Section VI - List of Requirements
  - 7) Section VII - Technical Specifications
  - 8) Section VIII - Quality Control Requirements
  - 9) Section IX - Qualification/ Eligibility Criteria
  - 10) Section X - Tender Form
  - 11) Section XI - Price Schedule
  - 12) Section XII - Vendor Details
  - 13) Section XIII - Bank Guarantee Form for EMD (**--NOT APPLICABLE--**)
  - 14) Section XIV - Manufacturer's Authorization Form
  - 15) Section XV - Bank Guarantee Form for Performance Security
  - 16) Section XVI - Contract Form
  - 17) Section XVII - Letter of Authority for attending a Bid Opening
  - 18) Section XVIII - Proforma of Bills for Payments

- 19) Section XIX - NEFT Mandate  
20) Section XX - Integrity Pact (**--NOT APPLICABLE--**)

**Note:** For “SPMCIL” be read as ‘India Government Mint, Hyderabad’

(R Rajkumar)  
Manager (MM)  
India Government Mint, Hyderabad.  
Telephone No. 040-27268300 (Extension: 122)  
E-mail: [Raj.kumar@spmcil.com](mailto:Raj.kumar@spmcil.com)  
[Purchase.igmh@spmcil.com](mailto:Purchase.igmh@spmcil.com)

For and on behalf of

*The General Manager*  
*India Government Mint, Hyderabad.*



**Section II: GENERAL INSTRUCTIONS TO TENDERER (GIT)**

Please refer the link <https://spmCIL.com/uploaddocument/GIT/new.pdf> for the following:

- 1) *Part I: General Instructions Applicable to All Types of Tenders*
- 2) *Part II: Additional General Instructions applicable to Specific Types of Tenders*

**Section III: SPECIAL INSTRUCTIONS TO TENDERER (SIT)**

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

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

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

Sl. No.	GIT Clause No.	Topic	Modify/Substitute/ Supplement	SIT Provision
1	11.2	Tender Currency	Modify	The tenderer shall quote only in Indian rupees up to 2 decimal places.
2	16. a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Modify	As per Section IX: Qualification / Eligibility Criteria
3	18.	Earnest Money Deposit (EMD)	Modify	Refer section VI.
4	19	Tender Validity	Modify	120 days from the date of opening of the techno-commercial bid.
5	20.4	Number of Copies of Tenders to be submitted	Modify	One copy through e-tendering portal i.e. <a href="http://mstcecommerce.com">MSTC E-Commerce (mstcecommerce.com)</a>
6	20.8	Two Bid System	Modify	Refer section VI.

**Section IV: GENERAL CONDITIONS OF THE CONTRACT (GCC)**

Please refer the link <https://spmCIL.com/uploaddocument/GCC/new.pdf> for the following:

- 1) Part I: General Conditions of Contract Applicable to All Types of Tenders
- 2) Part II: Additional General Conditions of Contract applicable to Specific Types of Tenders

**Section V: SPECIAL CONDITIONS OF THE 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 of variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sl.No	GCC Clause No.	Topic	Modify/Substitute/ Supplement	SCC Provision
1	6.1, 6.2, 6.3 & 6.5	Performance Bond/ Security	Modify	The supplier shall furnish performance security for an amount equal to 3% of the total value of the contract and valid up to 60 (Sixty) days beyond the date of completion of all contractual obligations by the supplier.
2	16.2,16.4	Warrantee Clause	Modify	Warranty shall be for a period of 1 year from the date of acceptance of work by the authorized officer.
3	19.3	Option Clause	Modify	India Government Mint, Hyderabad reserves the right to exercise option clause up to 25% of the total ordered quantity at any time till the 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 delivery on the same term & conditions.
4	21.	Taxes and Duties	Modify	As applicable.
5	22	Terms and Mode of payments	Modify	Payment to the firm shall be made on actual work basis after satisfactory completion of work and submission of bills along with supporting documents duly certified by authorised Mint Officers.
6	24.1	Quantum of LD	Modify	If the supplier fails to deliver any or all of the goods or fail to perform the services within the time frame(s) incorporated in the contract, IGM, Hyderabad shall, without prejudice to other rights and remedies available to IGM, Hyderabad 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, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).
7	29.	Termination for convenience	Modify	India Government Mint, Hyderabad reserves the right to short close the contract upon any change in requirement of IGMH on design/specification, National consideration, user requirement and indent etc. in addition to the GCC Clause 29.

**Section VI: LIST OF REQUIREMENTS**

Schedule No.	Brief Description of Goods/ Services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
01.	Dismantling tile work	480 square meter	Rs.30,400 (Thirty thousand four hundred only)	
02	Demolishing cement concrete	17 cubic meter		
03	Filling of excavated earth	26 cubic meter		
04	Cement concrete 1:4:8	17 cubic meter		
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15	P&F of S&F of 15 mm bibtap	32 nos.		
16	S&F Bibcock cum Health Faucet	12 nos.		
17	S&F of Pillar taps	10 nos.		
18	S&F of shower rose	12 nos.		
19	S&F of towel rods	12 nos.		
20	P&F of WPC door frames	60 meter		
21	P&F of WPC door shutters	36 square meter		
22	P&F of 1mm M.S. sheet door	5.040 square meter		
23	Renewing glass panes	20 sq. meter		
24	Repairs to plaster of thickness 12 mm to	50 sq. meter		
25	Shotcreting R.C.C. columns, beams etc	25 sq. meter		
26	P&F of mirror	16 nos.		
27	Providing & fixing fly proof wire gauze	33.50 sq. meter		
28	Distempering with acrylic	500 sq. meter		

29	Painting with synthetic enamel	50 sq. meter		
30	Providing and fixing of Flyproof mesh	120 sq. meter		
31	Repairing of existing windows	1 A.U		

1. **Required Delivery Schedule/Service:** Three months from the date of issuance of NAC or Purchase order whichever is earliest.

2. **Required Terms of Delivery:** F.O.R India Government Mint, Hyderabad.

3. **Destination:** India Government Mint, P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)

**4. Earnest Money Deposit:**

The required Earnest Money Deposit for the above tendered items is **Rs.30,400/- (Thirty thousand four hundred only)** shall be submitted scanned copy along with e-tender in Techno-Commercial Bid.

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

The firm who are registered under **Udyog Aadhar Memorandum (UAM)** as Micro & Small Enterprises (MSEs) for Manufacturing/Selling, National Small Industries Corporation (NSIC), District Industrial Centres (DIC), Small Scale Industries (SSI) for Manufacturing/Selling of **Tendered Item** may be exempted from submitting the EMD subject to the submission of valid certificate(s) during the tender validity period.

EMD must be furnished along with the tender in the form of Demand Draft/Fixed Deposit Receipt/Banker's cheque denominated in Indian Rupees drawn on any Scheduled Commercial Bank, in favour of India Government Mint, Hyderabad payable at Hyderabad.

**Note:** Earnest Money Deposit (EMD) in original shall be sent to the designated officer Mr. Rajkumar.R, Manager (Materials), India Government Mint, Hyderabad through post or by hand so as to reach within 5 days' time of tender opening.

**5. Two bid systems:**

i. E-Tender will consist of Two Bid system i.e. **Part I** – Techno-commercial Bid and **Part II** -Financial/ Price Bid.

ii. The tenderer is requested to bifurcate their quotations in two parts – first part, called the **Techno-commercial Bid**, containing the relevant technical details and documents required as per **Annexure- I: INDEX** of this tender document & **Part-I shall not contain any price aspects**. The Second part, Called **Financial Bid**, contains Price quotation/Offer for the tendered item.



- iii. **Part I- Techno-commercial Bid** and **Part II- Financial/ Price Bid** are to be submitted through e-tendering portal i.e. [MSTC E-Commerce \(mstcecommerce.com\)](http://mstcecommerce.com) on or before the due date of submission of tenders.
- iv. Revealing of Price in Techno-commercial Bid would only lead for rejection of Bid.
- v. Price bid will be considered of those firms who will qualify in the Techno-commercial bid. The opening date of the financial bid will be intimated accordingly to those firms who have qualified in Techno-Commercial Bid.
- vi. All the Documents/Copies submitted by the tenderer shall be complete in every aspect with all their enclosures/ attachments ***duly numbered and signed on each and every page of the bid.***
- vii. The bidder has to sort and arrange the documents as per **Checklist** in **Annexure- I: INDEX** of this document and *only then* numbering of the document(s) maybe done accordingly.
- viii. The duly filled **Checklist** in **Annexure- I: INDEX** may please be placed on top of all the documents along with Techno-commercial Bid.
- ix. Bidder has to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.
- x. **Labour Compliance:** The firm shall comply fully and submit declaration accepting 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
  - Maternity Benefits Act, 1951
  - Payment of Bonus Act, 1965
  - Factories Act, 1948
  - Industrial Employment (Standing Orders) Act, 1946
  - Child labour (prohibition and regulation) Act, 1986
  - Inter-state Migrant Workmen (Regulation of Employment and Conditions of Service) Act, 1979
  - The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and Cess Act of 1996.
- xi. **Supply of water and electricity power:-**
- The contractor shall be responsible for making arrangements at his own cost to obtain supply of water and/or electrical power, necessary for execution of works and during warranty period. In the event of supply of water or electrical power or both by the I.G Mint Hyderabad, such supply shall be given only at one point. The cost of making necessary arrangements for the distribution system and laying of necessary pipe line, valves, meters etc. for water supply or the laying of underground/overhead conductor, circuit protection, electrical power meters and transmission structures in case of electric power shall be borne by the contractor.

- The contractor shall also bear the running cost of water and power supplied, the rates for which shall be determined and notified by the I.G. Mint Hyderabad. The decision of the I.G. Mint Hyderabad on such cost shall be final and binding.
- Any increase in water/ power tariff by supplying agencies shall also be borne by the contractor.

**xii. Completion certificate:**

As soon as the work is completed, the Contractor shall give notice of such completion to IGM Hyderabad and within 30 days of receipt of such notice, IGMH shall inspect the work and also arrange for carrying out of such tests as may be prescribed under the contract or ordered by IGM Hyderabad.

If any incomplete item of work or any defect notices, which is to be rectified by the Contractor, or if any part of whole of the work fails to pass the specified tests, IGM Hyderabad shall furnish to the Contractor, the list of all such incomplete items of work, deficiencies, defects, failure to pass tests, etc., and may refuse to issue a Certificate of Completion to the Contractor. If the work has been satisfactorily completed then and has satisfactorily passed final test or tests that may be prescribed, IGM Hyderabad shall issue a certificate of completion, showing the date of completion in respect of the work. The warranty period shall commence from the date of completion indicated in such certificate. The Certificate of Completion of works shall not absolve the Contractor from his liability to make good 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, IGMH 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 due to the Contractor under the contract including the Performance Security amount.

**xiii. Subcontracting:-**

The Contractor shall not subcontract the whole of the works. Except where otherwise provided in the Contract, the Contractor shall not subcontract any part of the works without the prior consent of IGM Hyderabad in writing. Any such consent shall not relieve the Contractor from any of his liability or obligation under the Contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his representative, servants or workmen as fully as if they were the acts, defaults or neglects of the Contractor. Provided that the Contractor shall not be required to obtain such consent for

- a. The provision of labour, or
- b. The purchase of materials which are in accordance with the specifications/standards specified in the Contract, or
- c. The subcontracting of any part of the works for which the subcontractor is named in the contract.
- d. The purchase of plants and equipment for execution of the works.
- e. The hiring of Plants and equipment for execution of the works.
- f. Any breach of the above conditions shall entitle the IGM Hyderabad to rescind the contract.

xiv. **Clearance of site on completion:-** On completion of works, the Contractor shall clear and remove all constructional plant, surplus materials, rubbish and temporary works of every kind from the site and leave the whole area of the work clean and tidy. This will be one of the pre-conditions for making the final payment to the Contractor. Such clearance may be made by IGM Hyderabad 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 Hyderabad.

**Annexure-I: INDEX**

*(Please Tick Mark appropriately for Produced/Submitted Documents)*

<b>PART -I: TECHNO-COMMERCIAL BID</b>					
S.No	Description	Submitted		Page No.	
		YES	NO	From	To
1.	<b>a.)</b> Udyog Aadhaar Memorandum (UDYAM) Certificate <b>(Or)</b>				
	<b>b.)</b> Start-up Registration Certificate				
2.	<b>EMD:</b> Earnest Money Deposit				
3.	<b>Tender Form:</b> As per Section X of the Tender Document (Duly filled, stamped and Signed) (Do not reveal Price here)				
4.	<b>Vendor Details:</b> As per Section XII of the Tender Document (Duly filled, stamped and Signed)				
5.	Copy of PAN Certificate				
6.	Copy of GST registration Certificate				
7.	Make in India Declaration				
8.	<b>NEFT Mandate:</b> As per Section XIX of the Tender Document (Duly filled, stamped and Signed)				
9.	All the pages of Current Tender Document duly signed and stamped on every page. <b>(Acceptance to all term and condition of the tender without any deviations)</b>				
10.	Documentary Evidence towards Experience and Past performance as per Clause 1.of Section IX.				
11.	Documentary Evidence towards Capability, equipment and Manufacturing facilities as per Clause 2. of Section IX				
12.	Documentary Evidence towards Financial Standing as per as per Clause 3. (a), (b) & (c) of Section IX. <b>(Tick mark the Following appropriately)</b>				
	12.1 CA Certified Balance Sheet of FY 2018-19				
	12.2 CA Certified Balance Sheet of FY 2019-20				
	12.3 CA Certified Balance Sheet of FY 2020-21				
	12.4 CA Certified Profit & Loss Statements of FY 2018-19				
	12.5 CA Certified Profit & Loss Statements of FY 2019-20				
	12.6 CA Certified Profit & Loss Statements of FY 2020-21				
14.	Technical Specifications Clearly Mentioning <b>Make and Model No. etc.,</b> of the <b>Quoted Product on Firms Letterhead (Duly Signed &amp; Stamped)</b>				
<b>PART II - FINANCIAL BID</b>					
S.No	Description	Submitted		Page No.	
		YES	NO	From	To
1.	Duly filled Section XI: Price Bid				

## **Section VII: TECHNICAL SPECIFICATIONS**

### **"Construction of Metal-Moorum road along parameter wall between watch tower 02 & 04.**

#### **1. Dismantling Tile Work: 480 Sq. meter**

DSR 15.23.1 "Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead: For thickness of tiles 10 mm to 25 mm"

#### **2. Demolishing cement concrete: 17 cubic meter**

DSR 15.2.2 Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. Nominal concrete 1:4:8 or leaner mix (i/c equivalent design mix)

#### **3. Filling of excavated earth: 26 cubic meter**

DSR 2.25 Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.

#### **4. Cement concrete 1:4:8: 17 cubic meter**

DSR 4.1.8 Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level: 1:4:8 (1 Cement : 4 coarse sand (zone-III) : 8 graded stone aggregate 40 mm nominal size)

#### **5. P&L of vitrified floor tiles: 195 square meter**

DSR 11.41.2 Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete. Size of Tile 600x600 mm

#### **6. P&L vitrified wall tiles: 7.50 square meter**

DSR 11.46.2 Providing and laying Vitrified tiles in different sizes (thickness to be specified by manufacturer), with water absorption less than 0.08 % and conforming to I.S. 15622, of approved make, in all colours & shade, in skirting, riser of steps, over 12 mm thick bed of cement mortar 1:3 (1 cement: 3 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joint with white cement & matching pigments etc. complete. Size of Tile 600x600 mm

#### **7. P&L of ceramic floor tiles: 75 square meter**

DSR 11.37 Providing and laying Ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacturer) of 1st quality conforming to IS : 15622 of approved make in colours such as White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement : 4 Coarse sand), Jointing with grey cement slurry @ 3.3 kg/sqm including pointing the joints with white cement and matching pigment etc., complete.

**8. P&L of ceramic wall tiles: 250 square meter**

DSR 8.31 "Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete."

**9. Providing & fixing P' Trap: 12 nos.**

TBSP-H.II-64 Providing & fixing P' Trap ( Small with Air vent ) 110 mm - UPVC/SWR Pipe fittings

**10. Providing & fixing Nahany Trap: 30 nos.**

TBSP-H.II-69 Providing & fixing 4" (101.6 mm ) Nahany Trap ( Without Jali with inlet)UPVC/SWR Pipe fittings

**11. Providing & fixing Round Jali: 30 nos.**

TBSP-H.II-76 Providing & fixing Round Jali - UPVC/SWR Pipe fittings

**12. P&L of PVC/SWR Pipes: 30 meter**

TBSP-H.I-25 & TBSP-H.IV-01 Providing, Laying, fixing and commissioning the PVC/SWR pipes including couplers/ bends/ tees etc. any diameter including fixing necessary fittings like bends, plugs, couplers, junctions, tees, etc. with solvent jointing as per standard practice. Including dismantling of old damaged pipes/fittings as per directions of engineer in charge. 110 mm dia Single Socket PVC/SWR pipe - 6 Kg/sq.cm

**13. P&F of EWC: 8 nos**

DSR 17.3.1 "Providing and fixing white vitreous china pedestal type water closet (European type) with seat and lid, 10 litre low level white vitreous china flushing cistern & C.P. flush bend with fittings & C.I. brackets, 40 mm flush bend, overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required : W.C. pan with ISI marked white solid plastic seat and lid"

**14. P&F of CPVC pipes: 120 meter**

DSR 18.8.1 "Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. 15 mm nominal dia Pipes"

**15. P&F of S&F of 15 mm bibtap: 32 nos.**

TBSP-F.I-02 S&F of 15 mm brass body CP finish bib tap of not less than 300 grams weight with quarter turn spindle with either internal or external threaded connection conforming to IS 8931

**16. S&F Bibcock cum Health Faucet: 12 nos.**

TBSP-F.I-07 "S&F of Chromium plated finish brass body quarter turn Bibcock cum Health Faucet with 1m long tube and wall hook with 10 years warranty"

**17. S&F of Pillar taps: 10 nos.**

TBSP-F.II-02 "S&F of 15 mm brass body CP finish pillar tap of not less than 500 grams weight quarter turn spindle conforming to IS 8931"

**18. S&F of shower rose: 12 nos.**

TBSP-F.VI-03 "S&F 15 mm nominal size 101.6 mm CP finish iron body shower rose"

**19. S&F of towel rods: 12 nos.**

TBSP-F.VII -10 "S&F CP finish steel towel rod of 600 mm long and 20 mm dia with brackets"

**20. P&F of WPC door frames: 60 meter**

DSR 26.86.3 "Providing and fixing factory made single extruded WPC (Wood Polymer Composite) solid door/window/ Ceosetory windows & other Frames/Chowkhat comprising of virgin PVC polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibers (wood powder/ rice husk/wheat husk) and non toxic additives (maximum toxicity index of 12 for 100 gms) fabricated with miter joints after applying PVC solvent cement and screwed with full body threaded star headed SS screws having minimum frame density of 750 kg/ cum, screw withdrawal strength of 2200 N (Face) & 1100 N (Edge), minimum compressive strength of 58 N/mm<sup>2</sup>, modulus of elasticity 900 N/mm<sup>2</sup> and resistance to spread of flame of Class A category with property of being termite/borer proof, water/moisture proof and fire retardant and fixed in position with M.S hold fast/lugs/SS dash fasteners of required dia and length complete as per direction of Engineer-In- Charge. (M.S hold fast/lugs or SS dash fasteners shall be paid for separately). Frame size 50 x 100 mm"

**21. P&F of WPC door shutters: 36 square meter**

DSR 26.87.1 "Providing and fixing factory made single extruded WPC (Wood Polymer Composite) solid plain flush door shutter of required size comprising of virgin polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibers (wood powder/ rice husk/wheat husk) and non toxic additives (maximum toxicity index of 12 for 100 gms) having minimum density of 650 kg/cum and screw withdrawal strength of 1800 N (Face) & 900 N (Edge), minimum compressive strength 50 N/mm<sup>2</sup>, modulus of elasticity 850 N/mm<sup>2</sup> and resistance to spread of flame of Class A category with property of being termite/borer proof, water/moisture proof and fire retardant and fixing with stainless steel butt hinges of required size with necessary full body threaded star headed counter sunk S.S screws, all as per direction of Engineer-In- Charge. 30 mm thick"

**22. P&F of 1 mm M.S. sheet door: 5.040 square meter**

DSR 10.5.1 "Providing and fixing 1mm thick M.S. sheet door with frame of 40x40x6 mm angle iron and 3 mm M.S. gusset plates at the junctions and corners, all necessary fittings complete, including applying a priming coat of approved steel primer. Using M.S. angels 40x40x6 mm for diagonal braces"

**23. Renewing glass panes: 20 sq. meter**

DSR 14.5.1 Renewing glass panes, with putty and nails wherever necessary including racking out the old putty: Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)

**24. Repairs to plaster of thickness 12 mm : 50 sq. meter**

DSR 14.1.2 "Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the



walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge. With cement mortar 1:4 (1cement: 4 coarse sand)"

**25. Shotcreting R.C.C. columns, beams etc: 25 sq. meter**

DSR 26.38.1 "Shotcreting R.C.C. columns, beams and slabs etc. in layers with approved design mix concrete having the specified minimum characteristic compressive strength [with ordinary portland cement, coarse sand and graded stone aggregate of 10 mm maximum size in proportion as per design criteria] including the cost of centering and shuttering at edges and corners etc. as directed by Engineer-in-charge 25mm thick in Grade M 25 with cement content not less than 330 kg per cum"

**26. P&F of mirror : 16 nos.**

DSR 17.32.2 Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shade with 6 mm thick hard board backing: Rectangular shape 453x357 mm.

**27. Providing & fixing fly proof wire gauze: 33.50 sq. meter**

DSR 10.29.2 Providing & fixing fly proof wire gauze to windows, clerestory windows & doors with M.S. Flat 15x3 mm and nuts & bolts complete. Stainless steel (grade 304) wire gauze of 0.5 mm dia wire and 1.4 mm aperture on both sides.

**28. Distempering with acrylic: 500 sq. meter**

DSR 13.81.2 Distempering with 1st quality acrylic distemper, having VOC (Volatile Organic Compound ) content less than 50 grams/ litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and color. Two coats

**29. Painting with synthetic enamel : 50 sq. meter**

DSR 13.99.1 Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade One or more coats on old work

**30. Providing and fixing of Flyproof mesh : 120 sq. meter**

Providing and fixing of Flyproof nylon velcro mesh for windows

**31. Repairing of existing windows : 1 A.U**

Repairing by removing and refixing windows in Dining Hall and kitchen etc. of CISF barrack with all required hardware, hinges, fabrication and all complete. Finally making the windows smoothly operational. As per directions of engineer-in-charge.

**Terms & Conditions:**

1. Firm has to collect and dispose off all accumulated earthen heaps/ unserviceable items/debris etc. to the site as directed by engineer in charge.
2. Firm should take utmost precautions while working at the proposed site in view of underlying cables in the site. He should inform electrical department before starting the work. Firm is wholly responsible if any damages were made to mint properties.
3. Firm should follow all safety and security rules and regulations while working at site.
4. Firm should provide PPEs to their workmen.
5. Firm should make entry of the materials like aggregate and moorum at Mint store.
6. The above quantities may vary depending upon actual requirement of IGMH.



**Section VIII: QUALITY CONTROL REQUIREMENTS**

The quality control requirement shall be in line with Section VII: Technical specifications.

**Section IX: QUALIFICATION/ ELGIBILITY CRITERIA**

1. **Experience & Past Performance:** Bidder firm should have experience of having successfully completion of similar works during last 7 years ending on the last day of month previous to the one in which applications are invited should be either of the following :-

- Three similar completed works costing not less than the amount of ₹ 6.1 lakhs.
- Or
- Two similar completed works costing not less than the amount of ₹ 7.5 lakhs.
- Or
- One similar completed works costing not less than the amount of ₹ 12.1 lakhs.

**Note:** Copies of work orders/award letters along with certificates of successful completion of the similar job/ services executed by the bidders during last 5 years ending on date of previous day of tender opening date as a supporting document shall be attached with techno-commercial bid.

2. **Capability, Equipment & Manufacturing Facilities:**

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

**Note:**

- a. At the discretion of the Competent Authority of IGM, Hyderabad the Capacity / Capability Assessment / Verification of bidder / manufacturer firm(s) might be undertaken by Committee or through a third-party Technical Consultancy / Inspection agency to ensure that the firm is/are identified and capable to supply the item/material/product as required.
- b. All experience, past performance and capacity/capability related/date should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.

3. **Financial standings:**

- a) The Average Annual Turnover of the Bidder firm during the last three Financial Years ending on 31.03.2021 i.e., 2018-19, 2019-20 and 2020-21 should be more than Rs.6 lakhs as per annual report (audited balance sheet and Profit & Loss sheet) of the last three Financial Years i.e., 2018-19, 2019-20 and 2020-21, duly authenticated by a Chartered Account/Cost Accountant in India.
- b) Bidder Firm should not have suffered any financial loss for more than one year during the last three years up to Financial Year ending on 31.03.2021 i.e., 2018-19, 2019-20 and 2020-21.
- c) The net worth of the firm should
  - i. The net worth of the bidder should not be negative on 31.03.2021.
  - ii. Not have eroded by more than 30% in the last three years up to Financial Years ending 31.03.2021 i.e., 2018-19, 2019-20 and 2020-21.

4. Firms which come under Micro & Small Enterprises and start-up are exempted from Experience & Past Performance (Point No.1) and Annual Turnover criteria of qualification and eligibility criteria subject to

submission of valid UDYAM registration certificate for the Tendered Item (which clearly indicates the status of firm) in order to be eligible for MSE benefits which should be valid at least during the validity of tender.

**Section X: TENDER FORM**

Date.....

To

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

(Complete address of I.G Mint, Hyderabad)

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 up to -----, as required in the GIT clause19, 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:

- ☐ Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):  
.....
- ☐ Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others: ....
- ☐ Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.): .....
- ☐ MSME Registration no. (with copy of registration): .....

- ☐ Udyog Aadhaar Memorandum no: .....
- ☐ Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ST Partners): .....

**2. Make in India Status:**

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

- a) Self-Certification for category of supplier:
- ☐ Class-I Local Supplier/
  - ☐ Class-II Local Supplier/
  - ☐ Non-Local Supplier.
- b) We also declare that
- ☐ There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
  - ☐ We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

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

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

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

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

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

**5. Penalties for false or misleading declarations:** I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We 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 SCHDEDULE**

Tender No. & Date:

Subject:

Bidder Name:

Schedule No.	Brief Description of Goods/ Services	Quantity (with unit)	Amount
01.	Dismantling tile work	480 square meter	
02	Demolishing cement concrete	17 cubic meter	
03	Filling of excavated earth	26 cubic meter	
04	Cement concrete 1:4:8	17 cubic meter	
05	P&L of vitrified floor tiles	195 square meter	
06	P&L vitrified wall tiles	7.50 square meter	
07	P&L of ceramic floor tiles	75 square meter	
08	P&L of ceramic wall tiles	250 square meter	
09	Providing & fixing P' Trap	12 nos.	
10	Providing & fixing Nahany Trap	30 nos.	
11	Providing & fixing Round Jali	30 nos.	
12	P&L of PVC/SWR Pipes	30 meter	
13	P&F of EWC	8 nos.	
14	P&F of CPVC pipes	120 meter	
15	P&F of S&F of 15 mm bibtap	32 nos.	
16	S&F Bibcock cum Health Faucet	12 nos.	
17	S&F of Pillar taps	10 nos.	
18	S&F of shower rose	12 nos.	
19	S&F of towel rods	12 nos.	
20	P&F of WPC door frames	60 meter	
21	P&F of WPC door shutters	36 square meter	
22	P&F of 1mm M.S. sheet door	5.040 square meter	
23	Renewing glass panes	20 sq. meter	
24	Repairs to plaster of thickness 12 mm to	50 sq. meter	

25	Shotcreting R.C.C. columns, beams etc	25 sq. meter	
26	P&F of mirror	16 nos.	
27	Providing & fixing fly proof wire gauze	33.50 sq. meter	
28	Distempering with acrylic	500 sq. meter	
29	Painting with synthetic enamel	50 sq. meter	
30	Providing and fixing of Flyproof mesh	120 sq. meter	
31	Repairing of existing windows	1 A.U	
32	Total		
32	GST@18%		
33	Grand Total		

**Note:**

1. Rates should be quoted FOR IG Mint, Hyderabad
2. All the charges should be clearly specified in the appropriate column.
3. Cutting/Overwriting should be avoided.
4. No conditional tender will be accepted.
5. Bidder firm shall quote strictly as per Price bid format above failing to which the offer shall be summarily rejected.

**Section XII: VENDOR DETAILS**

The tenderer should furnish specific details mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark “not applicable”.

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

**1. Vendor/ Contractor particulars:**

- a. Name of the Company: .....
- b. Corporate Identity No. (CIN): .....
- c. Registration if any with SPMCIL: .....
- d. Complete Postal Address: .....
- e. Pin code/ ZIP code: .....
- f. Telephone nos. (with country/area codes): .....
- g. Fax No.: (with country/area codes): .....
- h. Cell phone Nos.: (with country/area codes): .....
- i. Contact persons /Designation: .....
- j. Email IDs: .....

**2. Taxation Details:**

- a. PAN number: .....
- b. Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.): .....
- c. GSTIN number: .....
- d. Registered Address as per GST registration and Place of Delivery for GST Purpose: .....
- e. Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):  
.....

- ☐ We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....  
(Signature with date)

.....

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

For and on behalf of  
.....

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



**Section XIII: BANK GUARANTEE FORM FOR EMD**

**BANK GUARANTEE FOR BID GUARANTEE**

**(ON BANK'S LETTER HEAD WITH ADHESIVE STAMP)**

-----Not Applicable-----

**Section XIV: MANUFACTURER'S AUTHORIZATION FORM**

To  
.....  
..... (Name and address of SPMCIL)

Dear Sirs,

Ref. Your Tender Document No....., dated .....

We, ....., who are proven and reputable manufacturers of  
..... (name and description of the goods offered in the tender) having factories  
at....., hereby authorise Messrs..... (name and address of  
the agent) to submit a tender, process the same further and enter into a contract with you against your  
requirement as contained in the above referred tender enquiry documents for the above goods manufactured  
by us.

We further confirm that no supplier or firm or individual other than Messrs. .... (name and  
address of the above agent) is authorized to submit a tender, process the same further and enter into a  
contract with you against your requirement as contained in the above referred tender enquiry documents for  
the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract  
read with modification, if any, in the Special Conditions of Contract for the goods and services offered for  
supply by the above firm against this tender document.

Yours faithfully,

.....

.....

[Signature with date, name, and designation]

for and on behalf of Messrs.....

[Name & address of the manufacturers]

Note: This letter of authorisation should be on the letter head of the manufacturing firm and should be signed  
by a person competent and having the power of attorney to legally bind the manufacturer.

**Section XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

**PERFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE  
GUARANTEE BOND.**

**(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)**

Ref.....

Date.....

Bank Guarantee No .....

To,

**The Chief General Manager,**

**India Government Mint, Hyderabad**

Dear Sir,

1. Against contract vide Notification for Award of the Tender No ..... dated ..... covering supply of..... (Hereinafter called the 'contract') entered into between the ..... **(insert name of Purchaser)** (Herein after called as the Purchaser) and M/s. .... (Here in after called the 'Contractor'), this is to certify that, at the request of the Contractor, we..... **(Name of the bank)**, are holding in trust in favour of the Purchaser, the amount of..... **(write the sum here in words)**, to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.
2. We..... **(name of the bank)**, further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till ....., (hereinafter called the 'said date') and that if any claim accrues or arises against us..... **(Name of the bank)**, by virtue of this guarantee before the said date, the same shall be enforceable against us..... **(name of the bank)**, notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us ....., **(Name of the bank)**, by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.
3. It is fully understood that this guarantee is effective from the date of the said contract and that we..... **(Name of the bank)**, undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.
5. We..... **(name of the bank)**, further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we..... **(name of the bank)**, shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date

Place

Signature

**(Printed Name)**

**(Designation)**

Witnesses

**(Bank's Common Seal)**

**Section XVI: CONTRACT FORM**

**INDIA GOVERNMENT MINT**

**P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)**

Contract No..... dated.....

This is in continuation to this office' Notification of Award No..... dated.....

1. Name & address of the Supplier: .....
2. IGM's Tender document No..... dated..... and subsequent Amendment No....., dated..... (If any), issued by IGM, HYD.
3. Supplier's Tender No..... dated..... and subsequent communication(s) No..... dated ..... (If any), exchanged between the supplier and IGM 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: .....

- (i) 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)

To,  
The Chief General Manager,  
India Government Mint,  
P.B. NO. 10, H.C.L. POST,  
I.D.A. PHASE II, CHERLAPALLY,  
HYDERABAD – 500 051. (TELANGANA)

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 Signature
I.		
II.		
Alternate Representative		
Signature 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 to clause 22.6 of GCC)

Name and Address of the Firm.....

Bill No..... Dated.....

Purchase order.....No.....Dated.....

Name and address of the consignee.....

S.No	Authority for purchase	Description of Stores	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 to clause 22.2 of GCC)

From: M/s. ....

Date: .....

To:

The Chief General Manager,  
India Government Mint,  
P.B. NO. 10, H.C.L. POST,  
I.D.A. PHASE II, CHERLAPALLY,  
HYDERABAD – 500 051. (TELANGANA)

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.	Types 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

**Tender No: 6000017568**

Signature of the Customer

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

Stamp and  
Signature of authorized  
official of the bank

**Section XX: INTEGRITY PACT**

*(Ref Para 44.3 of GIT)*

*(To be signed on Plain Paper)*

-----Not Applicable-----