

SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

भारत सरकार टकसाल, मुम्बई
INDIA GOVERNMENT MINT, MUMBAI
भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माणनिगम लिमिटेड की इकाई
A Unit of Security Printing & Minting Corporation of India Limited
भारत सरकार के पूर्ण स्वामित्वाधीन Wholly owned by Government of India

शहीद भगतसिंह मार्ग, फोर्ट, मुंबई - 400001

SHAHID BHAGATSINGH ROAD, FORT, MUMBAI, 400001

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Email – purchase.igmm@spmcil.com

WEBSITE : igmmumbai.spmcil.com,

Not Transferable

Security Classification: Non-Security

**TENDER DOCUMENT FOR REPLACEMENT OF ONDUVILLA
CORRUGATED TILES**

TENDER NO. IGMM/PPP/PUR/Civil/6000018643 Dated : 28/02/2024

THIS TENDER DOCUMENT CONTAINS 30 PAGES

Contact Person for this tender

Ravi Prakash Yadav
Chief Purchase & Stores Officer
For Chief General Manager
India Government Mint, Mumbai
Fort, SBS Road
Email: Purchase.igmm@spmcil.com
Tel No.022-22703184/85 Ext : 110/131



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 regulation or tort, principles or 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 the 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 statement 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)

NCB No.: 6000018643

Date.: 28.02.2024

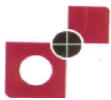
1. Sealed Tenders are invited from eligible and qualified tenderers for the below mentioned work:

GeM-Availability Report and Past Transaction Summary-ID (as per para 12 (a) below):

| Schedule No. | Brief description of goods/services | Qty (with unit) | Earnest Money Deposit | Due date & time for opening of tender | Delivery Period |
|--------------|--|-----------------|-----------------------|--|---|
| 1. | Replacement of Onduvilla Corrugated Tiles (For full details please see the technical specification as mentioned in Section VII of the tender document.) | 1 AU | 2,79,000/- | Techno-Commercial Bid will be opened on <u>01.04.2024</u> at <u>03.00 P.M.</u> | Please refer Section VI- (List of Requirements) of the tender document. |

| | |
|---|---|
| Type of Tender | National Competitive Bidding in Two Bid system viz. Techno-Commercial Bid & Price Bid. |
| Security Classification | Non-Security |
| Date and place of issue of tender documents: | The tender may be downloaded from https://etenders.gov.in/e procure/app from <u>28.02.2024</u> to <u>30.03.2024</u> |
| Closing date and time for receipt of tenders | <u>30.03.2024</u> upto 03.00 P.M. |
| Place of submission of tender | Through Central Public Procurement Portal (CPPP) https://etenders.gov.in/e procure/app |
| Time and date of opening of tender | 1) <u>01.04.2024</u> at <u>03.00 P.M.</u> for Techno-Commercial Bid 2) For Price Bid:- Date will be intimated later on, to Techno-Commercial Qualified Bidders. |
| Place of opening of tender | https://etenders.gov.in/e procure/app |
| Nominated Person/Designation to receive Tenders | Through e-tendering CPP Portal https://etenders.gov.in/e procure/app |
| Officer to be contacted for clarifications | Chief Purchase and Stores Officer |

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 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 tender from the above office. They may also visit our website for further details viz. <https://www.igmumbai.spmcil.com> or <https://etenders.gov.in/eprocure/app>
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. CPP Portal (<https://etenders.gov.in/eprocure/app>)). 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. Tenderers are required to upload their bids, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, on or before the closing date and time indicated in the Para 1 above at the e-Procurement portal. (Website address <https://etenders.gov.in/eprocure/app>. Original copies of scanned EMD amount must reach in physical form within 5 days' time of tender opening, otherwise their uploaded bid, would be declared as unresponsive.
7. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/received/opened on the next working day at the appointed time.
8. Performance Security: Performance Security @ 10% of the total cost of the contract, by D.D./Bank Guarantee/FDR in favour of "India Government Mint (unit of SPMCIL) Collection A/c" from Scheduled Commercial Bank only, will have to be paid by the successful bidder within 21 days of issue of Purchase Order. The Bank Guarantee should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor. Performance Security will be refunded to the contractor without any interest, whatsoever, after it duly performs and completes the contract in all respect but not later than 60 days of completion of all such obligations under the contract. Kindly note that payment shall be released only on receipt of Security Deposit. Hence Bills should be raised only after submission of Security Deposit.
9. The tender documents are not transferable.
10. 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).
11. Undersigned confirms that the required goods mentioned above are not available on GeM being works contract as per DO letter No.468/CEO-GeM/2022 dated 07.12.2022.

CHIEF PURCHASE AND STORES OFFICER
FOR CHIEF GENERAL MANAGER
INDIA GOVERNMENT MINT,
SHAHID BHAGAT SINGH ROAD,
FORT,
MUMBAI- 400001.



SECTION II :- GENERAL INSTRUCTIONS TO TENDERERS (SIT)

For details regarding General Instruction of Tenderers (GIT) please refer to our website
<https://sPMCIL.com/uploaddocument/GIT/new.pdf>



SECTION III :- SPECIAL INSTRUCTIONS TO TENDERERS (SIT)

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

In case of any conflict between the provision in the GIT and that in the SIT, the provisions 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 | SIT Provision |
|---------|----------------|---------------------------------|---|
| 1. | 3.1 | Eligible tenderers | This invitation for tenders is open to all the suppliers who fulfill the eligibility criteria specified in these documents. Please refer to Section IX: Qualification/ Eligibility Criteria. 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. |
| 2. | 6.1 | The tender documents includes: | <ol style="list-style-type: none">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 Requirements7. Section VII - Technical Specifications8. Section VIII - Quality Control Requirements9. Section IX – Qualification/ Eligibility Criteria10. Section X - Tender Form11. Section XI - Price Schedule12. Section XII – Vendor Details13. Section XV - Bank Guarantee Form for Performance Security14. Section XVIII: Proforma of Bills for Payments15. Section XIX: NEFT Mandate |
| 3. | 10 | Documents comprising the tender | Documents as per Section VI: List of Requirements-Point No. 6. |
| 4. | 11.2 | Tender Currency | Indian Rupees (INR) |
| 5. | 12.2, 33, 36.1 | Schedule wise evaluation | The method of evaluation of L1 bidder for awarding the Contract shall be on Grand Total offered price for whole work by the bidder as per Section – XI (Price Schedule) of the tender document. |



| | | | |
|----|--------------|--|--|
| | 18.2 | Earnest Money Deposit | Earnest Money Deposit amounting to Rs.2,79,000/- (Rupees Two Lakh Seventy Nine Thousand Only) in the form of account payee Demand Draft or FDR or Bankers Cheque in favour of “India Government Mint (unit of SPMCIL) Collection A/c” is to be furnished alongwith the Techno-Commercial Bid. Bank Guarantee will not be accepted for the same. Further, as per revised FAQ in respect of Public Procurement Policy for MSEs order 2012, issued on 27.01.2022, Works Contracts are not covered under the PPP for MSEs hence there is no exemption of EMD |
| 6. | 19 | Tender Validity | 120 days from the date of Bid opening |
| 7. | 20.4 | Number of Copies of Tenders to be submitted | Tenderer shall upload their tender and relevant documents on CPP Portal/ https://etenders.gov.in/eprocure/app only and no physical documents will be entertained for the bid. |
| 8. | 20.8 & 20.9 | Two Bid System & E-Procurement | E-Tender will consist of Two Bid System i.e. Part I - Techno-Commercial/Technical Bid, Part-II - Financial/Price Bid. Please refer Clause No.6 under Section VI |
| 9. | 35.2 to 35.5 | Additional Factors for Evaluation of Offers and Preferential schemes | Not applicable being Works Contract |



SECTION IV :- GENERAL CONDITIONS OF CONTRACT (GCC)

For details regarding General Conditions of Contract (GCC) please refer to our website
<https://spmCIL.com/uploaddocument/GCC/new.pdf>



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 |
|----------------|----------------------|---------------------------|--|
| 1 | 16.2 | Warranty | 02 years from the date of Completion Certificate issued by IGM, Mumbai. |
| 2. | 21.2 | Taxes and Duties | Quote applicable taxes as applicable. TDS/TDS on GST shall be deducted as applicable. |
| 3. | 22 | Terms and mode of payment | Schedule of payment shall be as per clause no. 3 under Section VI |
| 4. | 24.1 | Liquidated damages | If the supplier fails to deliver any or all the goods or fails to perform the services within the time frame incorporated in the contract, IGM Mumbai shall, without prejudice to other rights and remedies available to IGM Mumbai under the contract, deduct from the contract price, as LIQUIDATED DAMAGES, a sum equivalent to 0.5% percent of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods or Services contract price(s). In case of failure to supply within the delivery period the material will be procured from other firms at successful bidder's risk and cost. |
| 5. | 33.1 | Resolution of Disputes | If dispute or difference of any kind shall arise between IGM, Mumbai and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the SCC, either IGM, Mumbai or the supplier may seek recourse to settlement of disputes through arbitration as per The Arbitration and conciliation Act 1996 as per clause 33.2. |
| 6. | | Option Clause | The Purchaser, I.G. Mint, Mumbai reserves the right to increase the ordered quantity by 25% at any time till the final delivery date of the contract by giving reasonable notice even though the quantity ordered initially is supplied in full before that the last date of delivery period. |



SECTION VI: LIST OF REQUIREMENTS

| Schedule No. | Brief description of goods and services | Accounting Unit | Quantity | Amount of Earnest Money Deposit |
|--------------|---|-----------------|----------|---------------------------------|
| 1 | Replacement of Onduvilla Corrugated Tiles. As per Section VII – Technical Specifications | AU | 1 | Rs.2,79,000/- |

1. DELIVERY TERMS:

Successful firm has to complete the work in all respect within 04 months from the date of Issue of Purchase Order.

2. PLACE OF WORK:

India Government Mint, Mumbai

3. TERMS AND MODE OF PAYMENT :

Payment will be done as per site condition and actual measurement as follows :

- i) The contractor shall be paid on monthly running bill basis for 90% of the value of the work actually executed on site duly certified by concerned Mint Officials.
- ii) Balance 10% payment shall be released after successful completion of work on submission of 'Completion Certificate' duly certified by concerned Mint Officials.

Note : a) The measurement shall be taken by the authorized executive/ officer of the IGM Mumbai in the presence of the contractor or his authorized representative.
b) The authorized executive/ officer of the IGM Mumbai shall sign the measurements, which shall also be signed by the contractor or his authorized representative as an acceptance of measurements. If the contractor or his authorized representative fails to turn up at the time of taking measurements inspite the notice to do so, the authorized executive/ officer of the IGM Mumbai shall be entitled to record the measurements ex-parte and these shall be final and binding on the contractor.

4. COMPLETION CERTIFICATE :-

- i) As soon as the work is completed as per delivery period mentioned in contract, the Contractor shall give notice of such completion to IGM- Mumbai. IGM-Mumbai, within 30 days of receipt of such notice, shall inspect the work and also arrange for carrying out of such tests as may be prescribed or required under the contract or ordered by IGM-Mumbai. 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-Mumbai 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 Completion to the Contractor.
- ii) If the work has been satisfactorily completed and has satisfactorily passed final test or tests that may be prescribed, the IGM-Mumbai 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.



- iii) 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, IGM Mumbai 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 or from any money payable to the Contractor by IGM Mumbai, under any other contract.

5. CLEARANCE OF SITE ON COMPLETION :-

On completion of works, the Contractor shall clear and remove from site all constructional plant/bushes, surplus materials, rubbish and temporary works of every kind as per instruction of IGM-Mumbai Official and leave the whole of the site of work clean, tidy and in workman like condition. This will be one of the pre-conditions for making the final payment to the Contractor. Such clearance may be made by IGM Mumbai 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 Mumbai.

6. SUBMISSION OF TENDERS:

- a) Techno-Commercial Bid and Price Bid are to be submitted through e-tendering portal i.e. CPP Portal (<https://etenders.gov.in/eprocure/app>) on or before the due date of submission of tenders.
- b) It may be noted that **the price is NOT to be quoted in Techno Commercial Bid**. It shall only be quoted in Price-Bid. Non-adherence to this shall be making tender liable for rejection.
- c) Checklist of documents :

PART 1 : TECHNO-COMMERCIAL BID

- (i) Containing un-priced tender with complete Qualification/Eligibility of the tenderer as per the criteria mentioned in Section IX of the tender document.
- (ii) The tenderer shall submit detailed techno-commercial offer as per Technical Specifications given in Section VII of this tender document
- (iii) Power of Attorney/Authorization with the seal of the company, of person signing the tender documents.
- (iv) Earned Money Deposit : Rs.2,79,000/-.
- (v) Duly filled Tender Form (Section X) is to be submitted. No Price details are to be given in this Bid. In case if any Price Detail is given, then the bids are liable to be rejected.
- (vi) Duly signed and filled up Vendor Details (Section XII)
- (vii) Submit the copy of GST Registration No. and PAN Card details.
- (viii) The tenderer has to submit acceptance of all Sections of this Tender document (GIT, SIT, GCC, SCC, and Quality Control Requirements).
- (ix) The following undertaking needs to be invariably submitted along with the offer failing which the offer shall be rejected and no further communication shall be entertained.
- Undertaking:-
- a) Our offer against tender no:_____ doesn't contain any deviation from the stipulated tender conditions and we accept all the terms and conditions of the



tender enquiry without any deviations."

- b) Undertaking of declaration that the bidder is not blacklisted/ debarred for dealing by Government of India.
- (x) Make in India - Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier as per MII Policy
- (xi) Any other documents as per tender, if required.

PART 2 : PRICE BID

The Bidders shall quote the price and other elements of price as per enclosed Price Schedule of tender document, Section XI.

NOTE:

- a. ALL SECTION AND PAGES OF THE TENDER DOCUMENT STRICTLY SHOULD BE SIGNED, NAME AND SEALED BY BIDDER FIRM.
- b. BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILMENT OF TENDER CRITERIA.

7. EVALUATION CRITERIA FOR L1 BIDDER:

The Techno-Commercial bids are to be opened in the first instance, at the prescribed time and date. These bids shall be scrutinized and evaluated by the competent committee/authority with reference to the parameters prescribed in the PART 1: TECHNO-COMMERCIAL BID.

Thereafter in the second stage, the Financial/Price Bids of only techno-commercially qualified and acceptable bidder (as decided in the first stage) shall be opened for further scrutiny and evaluation. Intimation regarding opening of Price bid shall be given to the qualified tenderers.

The method of evaluation of L1 bidder for awarding the Contract shall be on Grand Total offered price for whole work by the bidder as per Section – XI (Price Schedule) of the tender document.



SECTION VII: TECHNICAL SPECIFICATIONS

REPLACEMENT OF ONDUVILA CORRUGATED SHEETS:

1. Dismantling tiled roofing with battens, boarding etc. complete including stacking of serviceable material and disposal of unserviceable material within 50 metres lead. Quantity- 3500 Sq.M
2. Providing & fixing at all heights, levels and locations colour finish RAL 3013 Aluminium alloy roofing sheets of alloy IS designation 31500, temper Hx8 conforming to IS 737 and dimensions as per IS code 2676 with characteristics of good formability and corrosion resistance. The profile sheets shall be fixed to truss members in slope or required pitch or curvature with Hex cap headed self drilling/tapping Stainless steel screws M6, 50 mm long with 3 mm EPDM seal washer etc. all inclusive of labour, scaffolding, T&P and sundries etc. complete as per directions of the Engineer-In-Charge. 0.71 mm Aluminium profile with center to center pitch of 177.5 mm, depth of 28.5 mm, 987mm overall profile width, cover width 870- 900mm RAL 3013 (Make: Hindalco, TATA, Jindal, Oralium or substantially equivalent) Quantity- 3500 Sq.M
3. Providing gola 75x75 mm in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 stone aggregate 10 mm and down gauge), including finishing with cement mortar 1:3 (1 cement : 3 fine sand) as per standard design. Quantity- 334 Rm
4. Providing and fixing of Pre-coated colour or mill finish Aluminium Roofing Accessories in 0.71 mm thickness ,Alloy 31500 (IS designation) [Aluminium Alloy (AA) 3004 (ISO designation)] For color, coating shall be 5-7 microns epoxy primer on both sides of the sheet and polyester top coat 15-18 microns, using self drilling/ tapping SS screws of size 6 x 50mm with 3mm thick EPDM seal and SS plain washer complete.
Precoated/mill finish aluminium Ridges plain (500- 600mm). Quantity- 300 Rm
5. Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, upto 40 km including all lifts involved. Quantity- 200 Cum.
6. Accessories in 2 mm thickness ,Alloy 31500 (IS designation) [Aluminium Alloy (AA) 3004 (ISO designation)] For color, coating shall be 5-7 microns epoxy primer on both sides of the sheet and polyester top coat 15-18 microns, using self drilling/tapping SS screws of size 6 x 50mm with 3mm thick EPDM seal and SS plain washer complete.
Precoated/mill finish aluminium Gutter (1200 mm over all girth). Quantity- 100 Rm
7. Providing and laying APP (Atactic Polypropylene Polymer) modified prefabricated five layer, 3 mm thick water proofing membrane, black finished reinforced with glass fibre matt consisting of a coat of bitumen primer for bitumen membrane @ 0.40 litre/sqm by the same membrane manufactured of density at 25°C, 0.87 - 0.89 kg/litre and viscosity 70 - 160 cps. Over the primer coat the layer of membrane shall be laid using butane torch and sealing all joints etc., and preparing the surface complete. The vital physical and chemical parameters of the membrane shall be as under : Joint strength in longitudinal and transverse direction at 23°C as 350/300 N/5 cm. Tear strength in longitudinal and transverse direction as 60/80N.



Softening point of membrane not less than 150°C. Cold flexibility shall be upto -2°C when tested in accordance with ASTM, D - 5147. 3 mm thick. Quantity- 3000 Sq.M

8. Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately).
Second class teak wood. Quantity- 4 Cum.
9. Providing and fixing 2nd class teak wood plain lining tongued and grooved, including wooden plugs complete with necessary screws and priming coat on unexposed surface.
25 mm thick. Quantity- 700 Sq.M
10. Providing and applying Melamine polishing on wood work. Quantity- 1000 Sq.M

Terms and conditions:

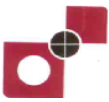
- 1) All the tools tackles scaffolding, skilled and unskilled workmen will have to be brought by the bidder.
- 2) The bidder will have to ensure safety of his workmen while working at height and will ensure use of required PPE's by workmen at site. Bidder will provide PPE to their workmen.
- 3) The old scrapped material will be shifted by bidder as per instructions of IGMM Engineer In charge and dispose as per PO.
- 4) Payment will be made as per actual measurement and site requirement.
- 5) Test certificate from NABL accredited laboratory to be submitted at the time of delivery of the aluminium sheets. IGMM reserves the right to get material tested at cost to vendor.

NOTE : If required, the firm may visit the site before submitting the quote for site survey and satisfying themselves as regards to the complete requirement and scope.



Section VIII: Quality Control Requirements

Services to be provided as per the specifications mentioned in Section VI and Section VII.



SECTION IX : QUALIFICATION/ELIGIBILITY CRITERIA

I. Qualification/ Eligibility Criteria:

1. Experience & Past Performance : -

“The Bidder should have experience of having successfully completed similar work during last 7 years ending on 31.03.2023

- Three similar completed works costing not less than the amount of Rs.55,70,133/-

or

- Two similar completed works costing not less than the amount of Rs 69,62,666/-

or

- One similar completed works costing not less than the amount of Rs. 1,11,40,266/-

Similar work for this Contract is “**Construction of Buildings/Repairing of Building including Roofs/Construction/Repairs of Roofs**”

2. Capability - Equipment & Manufacturing Facilities: :-

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

3. Financial Standing:-

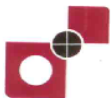
- i. The average annual financial turnover of the bidder during the last three years, ending on 31.03.2023 should be at least Rs.55,70,133/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India.
- ii. The bidder should not have suffered any financial loss for more than one year during the last three years ending on 31.03.2023.
- iii. The net worth of the Bidder should not be negative on 31.03.2023 and should not have eroded by more than 30% in the last three years, ending on 31.03.2023.

Note :

The contractor is required to upload the following documentary proof:

1. Completion certificates from the appropriate authority of client, clearly indicating the nature/scope of work done, actual completion cost and actual date of completion for such work.
2. All experience, past performance and capacity/capability related/data should be certified by the authorized signatory of the bidder firm.
3. The document regarding experience and past performance to the extent required as per the above eligibility criteria as submitted by the Bidder and should be verified from the parties from whom work has been done.
4. The Bidder Firm should upload the documents regarding the enlistment in CPWD /MES /any other government /PSU/Autonomous bodies.
5. Copy of Financial Statement for three years duly certified by chartered accountant/ cost accountant.

BIDDER TO FURNISH STIPULATED DOCUMENTS IN SUPPORT OF FULFILLMENT OF QUALIFYING CRITERIA. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER.



SECTION X: TENDER FORM

Date:

To
India Government Mint,
(A Unit of Security Printing &
Minting Corporation of India Ltd.)
Shahid Bhagatsingh Road, Fort
MUMBAI – 400 001.

Ref: Your Tender document No. _____ dated _____

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No. _____ dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver _____ (description of goods and services) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC Clause 6, read with modification, if any, in Section-V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance for a period upto _____, as required in the GIT Clause 19, read with modification, if any in Section-III - “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

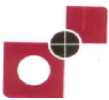
We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:

1. MSMEs Status:

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

- a. Company /Partnership Firm /Proprietary Concern / Society/Trust /
NGO/Others (Please Specify):.....
- b. Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:....
- c. Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....



- d. MSME Registration no. (with copy of registration):.....
- e. Udyog Aadhaar Memorandum no.....
- f. Whether Proprietor/ Partner belongs to SC/ ST or Women category.
(Please specify names and percentage of shares held by SC/ST Partners):.....

2. Make in India Status:

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

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

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

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

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

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ 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.

.....

Dated this _____ day of _____

For and on behalf of

(With seal)

Signature

Name

In the capacity of

(DULY AUTHORISED TO SIGN THE BID)



SECTION XI : PRICE SCHEDULE
REPLACEMENT OF ONDUVILLA CORRUGATED TILES

THE DETAILED PRICE SCHEDULE IS ATTACHED AS BOQ



SECTION XII: Vendor Details

(to be submitted duly filled)

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:
 - 1) Registered Address as per GST registration and Place of Delivery for GST Purpose:
 - 2) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):.....



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

.....

(Signature with date)

.....

.....

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

For and on behalf of

.....

.....

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



SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

_____ [insert: Bank’s Name, and Address of Issuing Branch or Office]

Beneficiary: _____ [insert: Name and Address of IGM, Mumbai]

Date: _____

PERFORMANCE GUARANTEE No.: _____

WHEREAS
(name and address of the supplier) (hereinafter called “the supplier”) has undertaken, in pursuance of contract no..... dated to supply (description of goods and services) (herein after called “the contract”).

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the



contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay IGM, Mumbai up to the above amount upon receipt of its first written demand, without IGM, Mumbai having to substantiate its demand.

This guarantee will remain in force for a period of sixty days after the date of completion of all contractual obligations by the supplier, including the warranty obligations and any demand in respect thereof should reach the Bank not later than the above date.

.....

(Signature of the authorized officer of the Bank)

.....

.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of the Branch

.....

Name and designation of the officer

.....

.....

Seal, name & address of the Bank and address of the Branch
(ix) Paying authority



.....

(Signature, name and address of IGM, Mumbai'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:



XVIII: Proforma of Bills for Payments

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....

Bill No.....

Dated.....

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

Name and address of the consignee.....

| S. No | Authority for purchase | Description of Stores | Number or quantity | Rate Rs. P. | Price per Rs. P. | Amount |
|-------|------------------------|-----------------------|--------------------|-------------|------------------|--------|
| | | | | | | |
| Total | | | | | | |

- 1) GST/ CGST/ SGST/ UTGST/ IGST Amount
- 2) Freight (if applicable)
- 3) Excise Duty (if applicable)
- 4) Packing and Forwarding charges (if applicable)
- 5) Others (Please specify)
- 6) PVC Amount (with calculation sheet enclosed)
- 7) (-) deduction/Discount
- 8) Net amount payable (in words Rs.)

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

Dated.....

(enclosed)

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

Place and Date

Received Rs.....

Rupees).....



We solemnly certify that:

- a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
- b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
 - c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
- e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier



Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From: M/s.

Date:

To:

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

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

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

| | | |
|-----|--------------------------------|--|
| 1. | Name of City | |
| 2. | Bank Code No. | |
| 3. | Branch Code No. | |
| 4. | Bank's Name | |
| 5. | Branch Address | |
| 6. | Branch Telephone / Fax No. | |
| 7. | Supplier's Account No. | |
| 8. | Type of Account | |
| 9. | IFSC code for NEFT | |
| 10. | IFSC code for RTGS | |
| 11. | Supplier's name as per Account | |
| 12. | MICR Code No. | |

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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

Date

Signature of the Customer

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

Stamp and

Signature of authorized
official of the bank