

**SECURITY PRINTING PRESS**

A Unit of Security Printing & Minting Corporation of India Limited (Wholly owned by Government of India)

Mint Compound, Saifabad, Hyderabad-500063

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Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: RENOVATION OF TOILETS

Tender Number: 6000019057/SPPH/A-II/2024-25, Dated: 03.02.2025

This Tender Document Contains 40 Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: Kishor P. Khandekar
Designation: Manager and Materials Head
Address: () Security Printing Press, Hyderabad

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 standii 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.





Tender Number:6000019057

Section1: Notice Inviting Tender (NIT)

6000019057 /SPPH/A-II/2024-25

03.02.2025

(SPMCIL's Tender SI No.)

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Renovation of Toilets in SPPH	1.000 AU	186000.00INR	
1	Renovation of Toilets in SPPH	1.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competitive Bid	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents			NOT APPLICABLE	
Closing date and time for receipt of tenders			06.03.2025 11:00:00	
Place of receipt of tenders			CPP E-TENDER PORTAL	
Time and date of opening of tenders			07.03.2025 11:00:00	
Place of opening of tenders			CPP E-TENDER PORTAL	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)				

2. Description: Renovation of Toilets as per Section VII "Technical Specifications".

3. Validity of tenders should be for 120 days from the date of opening Tenders.

4. Interested tenderers may obtain further information about this requirement from the above office. They may also visit our website <https://spphyderabad.spmcil.com> for further details.

5. The tender documents are not transferable.

6. Since, the tender is a Works Contract Public Procurement Policy for MSEs is not applicable.

7. 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).

8. 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/19012022/FZAYE3603MZO

a. mentioned in para 1 above or

b. It is not possible to extract GeM - AR&PTS report due to urgency or non-functioning of GeM at that time or due to non-availability of internet connection



Tender Number:6000019057

sd/-

(Kishor P. Khandekar)
Manager and Head Materials
FOR CHIEF GENERAL MANAGER
Security Printing Press,
Saifabad, Hyderabad, Telangana - 500 063
Ph.No.040 - 23253607 / 23253611
FAX: (+) 91-40-2345 6687
Email: spp.hyd@spmcil.com

.....

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

For and on behalf of

.....



Tender Number:6000019057

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please click here or refer to the following link for further details on the instructions of GIT

<https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

The Bidders are advised to go through the GIT & understand the instructions.

The Bidders are requested to download all pages by clicking the above said link and should submit the same duly stamped and signed by authorized signatory along with tender document.

Section III: Specific Instructions to Tenderers (SIT)

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

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

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

Sr No	GIT Clause No.	Topic	SIT Provision
02	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)	All goods and services to be supplied shall have their origin in India.
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	A tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPP Hyd in writing or by fax/e-mail/post. SPP Hyd will respond in writing to such request provided the same is received by SPP Hyd not later than 14 days prior to the prescribed date of submission of tender. In case the clarifications are not given by SPP Hyd in stipulated time frame then the bidder must strictly follow the tender terms and conditions.
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
11	14	PVC CLAUSE & FORMULA	No price variation will be permitted.
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	As mentioned in Section VI - List of Requirements
15	19	TENDER VALIDITY	120 days



Tender Number:6000019057

Section IV: General Conditions of Contract (GCC)

Please click here or refer to the following link for further details on the instructions of GCC.

<https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

The Bidders are advised to go through the GCC & understand the conditions.

The Bidders are requested to download all pages by clicking the above said link and should submit the same duly stamped and signed by authorized signatory along with tender document.

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)

SI.No.	GCC Clause No.	Topic	SCC Provision
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	As mentioned in Section VI-List of Requirements.
09	16.2, 16.4	WARRANTEE CLAUSE	Applicable
10	19.3	OPTION CLAUSE	Applicable
12	21.	TAXES AND DUTIES	06 digit SAC code for service should be provided. GST% should also be mentioned for the item. GST registration number of the firm should also be mentioned.
13	22.	TERMS AND MODE OF PAYMENTS	100% payment after successful completion of the work.
14	24.1	QUANTUM OF LD	Applicable
16	33.1	RESOLUTION OF DISPUTES	Any dispute in the matter will be at India International Arbitration Centre, New Delhi only.

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	Renovation of Toilets in SPPH	AU	1.000	186000.00IN R	

2. Description: Renovation of Toilets as per Section VII "Technical Specifications".
3. Work Schedule: The work should be completed within 110 days from the date of placement of Purchase Order.
4. Only the firms agreeing to the above mentioned delivery schedule, will be considered for this tender.
5. All the copies of tenders shall be complete in all respects with all their attachment/ enclosures duly numbered and signed on each and every page.
6. Price bid should be submitted as per format in CPP e-tender portal. Rate quoted should be on firm price basis. Vague offers like duties as applicable will not be considered.
7. The earnest money shall be furnished in one of the following forms:
 - a) Account Payee Demand Draft or
 - b) Fixed Deposit Receipt or c) Banker's cheque or d) Online payment.
 The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of Security Printing Press, Hyderabad
8. The successful bidder will be issued the Notification of Award of Contract.
9. Security Deposit: The successful bidder will be required to pay 5% of the tendered value within 21 days from the date of placement of Notification of Award of Contract to Security Printing Press, Hyderabad, as a Performance Security in the form of Online Payment or Demand Draft or Fixed Deposit Receipt or Bank Guarantee from a Scheduled Commercial Bank in India. Performance Bond/Security Deposit shall be valid up to the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and SPP i.e., for 18 months.
10. Performance Security shall be payable in favour of "Security Printing Press, Hyderabad" and drawn on a Scheduled Commercial Bank in India.
- 10.1. The following are the Bank Account Details for Online Payment for both Earnest Money Deposit (EMD) and Security Deposit (SD):

Beneficiary Name: Security Printing Press Hyderabad - Collection Account
 Account No: 201003481418
 IFSC Code: INDB00000004
 Bank Name: INDUSIND BANK
 Branch address: 1-8-448, SARDAR PATEL ROAD, BEGUMPET, SECUNDERABAD - 500 003
11. Payment terms : 100% payment within 30 days after successful completion of work.

NOTE: SPPH GST No. 36AAJCS6111J1Z9 should be mentioned in all the tax invoices and bills.



Tender Number:6000019057

12. LICENSES AND PERMITS : Wherever applicable, the successful bidder shall ensure himself and also satisfy the Chief General Manager, Security Printing Press, Hyderabad, a Unit of Security Printing And Minting Corporation of India Limited, that the successful bidder possesses the legal licence / permit to use a particular product / process /design / patent. The successful bidder shall be held responsible for all the civil/criminal and tortuous consequences arising from any claim from any third party in this regard.

13. RISK PURCHASE: (a) If the supplier after submission of tender and due acceptance of the same i.e. after issue of Notification of Award of Contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

i: Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores/services from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges, including taxes, insurance etc.

(b) For all the purpose the Notification of Award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender

c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed onto the supplier.

Required Delivery Destination: Security Printing Press,
Mint Compound, Saifabad
Hyderabad 500063, Telangana

14. Mode of transport: By road through a registered common carrier only. All the deliveries shall be accompanied with the E-Way Bill as per government norms.

15. Tenders shall be submitted in parts as below:

PART-I-Techno-Commercial Bid:

a) Earnest Money Deposit.

b) The Bidder has to submit Experience and Past Performance, Capability, Financial Standings etc., as per Section IX. Bidder should also provide Documentary Proof (relevant PO copies, invoices etc.)

c) The bidder shall submit detailed technical offer as per technical specifications given in Section VII and list of requirement given in section VI of this tender document.

d) The bidder shall submit the entire tender document duly filled, signed and stamped.

e) The bidder should furnish the firm's name, full postal address (Works and office), Phone Number and Fax Number; Name of the authorized contact person and e-mail address for manufacturer, agent (if applicable).

f) The bidder firm shall submit GST certificate, Bank Account Details and Cancelled Bank Cheque etc(Photo Copy).

g) The bidder shall submit GST% and SAC code for the tendered material / service.

h) The firm has to submit the following undertakings/Declarations:

1) The bidder should not be suspended / banned by any Ministry / Deptt. of Government of India or by any State Govt. / PSU Undertaking / declaration certificate for the same must be submitted in Pre-Qualification Bid.

2) That "the information given in the documents are correct and the bidder is aware that in case any information provided is found to be false at a later stage, SPP reserves the right to reject/disqualify the bidder at any stage of the tendering process without assigning any reason".

3) That "we agree to withdraw all the deviations, if any, unconditionally and accept the terms and conditions of the tender document including the technical specifications".

PART II-PRICE BID :

a) The bidder shall quote the prices strictly as per the CPP e-tender portal.

16. (GIT 24.4) Opening of Tenders:

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 Eligibility criteria. Subsequently, in the second stage, the Price Bids of only the Techno-Commercially acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation. Finally the bidder whose quotation as in the Price Bid for the supply of the tendered quantity is lowest after considering all the applicable taxes and duties on F.O.R. Security Printing Press, Hyderabad basis shall be issued the Notification of Award of Contract.

17. LIQUIDATED DAMAGES: As a general rule, if the contractor fails to deliver the stores or any installment thereof within the DP or at any time repudiates the contract before expiry of such period, the CFA without prejudice to the right of SPMCIL to recover damages for breach of contract may recover from the contractor as agreed L/ D and not by way of penalty a sum equivalent to 0.5% of the contract price (including taxes and duties) of any stores which the contractor has failed to deliver within the period agreed for delivery in the contract, for each week or part thereof during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period. The total damages shall not exceed value of 10% of the contract price of undelivered goods. The LD cannot exceed the amount stipulated in the contract. [NC Sanyal Vs. Calcutta Stock Exchange (1971)]. In contracts governed by any type of Price Variation Clause (PVC, ERV or Statutory variations) the liquidated damages (if a percentage of the price) will be applicable on the price as varied by the operation of the Price Variation Clause.

18. Tender cancellation: The General Manager & HoD, Security Printing Press, Hyderabad, India reserves the right to accept in part or in full any tender or reject any tender without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.

19. Termination of Contract: Security Printing Press, Hyderabad reserves the right to terminate the contract at any stage by giving one week's notice. No claim whatsoever shall lie against the SPMCIL on account of such termination of the contract or variation in the quantity.

20. Cancellation of Contract for Default: Without prejudice to any other remedy for breach of contract, like removal from the list of registered supplier, by written notice of default sent to the supplier, the contract may be terminated in whole or in part:

(i) If the supplier fails to deliver any or all of the stores within the time period(s) specified in the contract, or any extension thereof granted.

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

21. Termination of Contract for Convenience: After placement of contract, there may be some unforeseen situation compelling SPMCIL to cancel the contract. In such a case, a suitable notice is to be sent to the supplier for cancellation of the contract, in whole or in part, for its (SPMCIL#s) convenience, inter alia, indicating the date with effect from which the termination is to become effective. Depending on the merits of the case, the supplier may have to be suitably compensated on mutually agreed terms for terminating the contract. Suitable provisions to this effect are to be incorporated in the tender document as well as in the resultant contract.

22. No revised quotation will be permitted during the validity of the tender.

23. No conditional tender shall be accepted.

Section VII: Technical Specifications

The following is the scope of work:

Name of the work : Renovation of Toilets in SPP,Hyderabad

Sub-Head : Dismantling and Demolishing

1.Dismantling tile work in floors/walls and roofs laid in cement mortar including stacking material within 50 metres lead.

a)For thickness of tiles 10 mm to 25 mm, Qty.= 1200.00 sq.m

2.Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.

a)In cement mortar Qty.= 2.00 cum

3.Dismantling precast concrete or stone slabs in walls, partition walls etc. including stacking within 50 metres lead :

a)Thickness up to 40 mm qty.= 1.50 sqm

4.Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge. Qty. = 1.00 cum

5 Taking out doors, windows and clerestory window shutters (steel or wood) and frames including stacking within 50 metres lead:

a)doors Of area 3 sq. metres and below, Qty. = 60.00 Each

b)windows Of area 3 sq. metres and below, Qty. = 22.00 Each

6. Removing and dumping the building rubbish/garbage from SPPH campus by mechanical means to authorised dumping yard lead upto 20 kms with necessary tools and plants. Rate includes labour charges, etc. complete as per directions of Engineer in charge Qty. = 30.00 cum

7.Dismantling C.I. or asbestos rain water pipe with fittings and clamps including stacking the material within 50 metres lead :

75 to 80 mm dia pipe metre Qty. = 250.00 RM

100 mm dia pipe metre Qty. = 250.00 RM

8. Taking out C.I. cover with frame from R.C.C. top slab of inspection chambers of various sizes including demolishing of R.C.C. work manually/ by mechanical means and stacking of useful materials near the site and disposal of non serviceable materials within 50 metres lead as per direction of Engineer-in-charge. Qty. = 10.00 each

9.Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead. Qty. = 60.00 sqm

Sub-Head : Repairs to Buildings :

10)Repair to plaster of thickness 12mm to 20 mm in patches of area 2.5sqm and under, including cutting the patch in proper shape, raking out joints and preparing plastering the all surface with white cement based polymer modified self curing mortar, including disposal of rubbish, all complete as per the direction of Engineer-In-Charge.

Qty. = 60.00 sqm

11)Dismantling W.C. Pan of all sizes including disposal of dismantled materials i/c malba all complete as per directions of Engineer-in- Charge. Qty. = 36.00 Each

12) Dismantling old damaged/working urinal basins including disconnecting the connections and stacking of useful materials near the site handing over to the department, disposal of rubbish to the dumping ground as directed. Qty. =

35.00 Each

Sub-Head : Earth Work

13)"Earth work in excavation by mechanical means (Hydraulic excavator)/manual means sunken slab areas (exceeding 30 cm in depth, 1.5m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-in charge.

All kinds of soil Qty. = 30.00 cum

14)Supplying and filling fine river sand from approved sellers in layers not exceeding 150 mm in depth consolidating each layer by ramming with frog rammer, watering and dressing etc., complete including all leads and lifts and all as per specifications under floors/in plinth protections Qty. = 30.00 cum

Sub-Head : PCC work 15)Providing and laying cement concrete using 20mm nominal size graded hard granite stone aggregate obtained from approved quarry including compaction, finishing top surface to level, curing, cost of formwork, etc; complete all as per specifications. Mix ratio specified is for (cement:coarse Machine sand: graded stone aggregate).

In foundation and plinth/sub-base upto V floors with P.C.C. 1:2:4

Qty.= 6.00 cum

16) "Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V

level in all shapes and sizes in :

Cement mortar 1:4 (1 cement : 4 coarse sand) Qty. = 3.00 cum

17) Providing and constructing HALF BRICK MASONRY walls/partitions in the following mixes using FIRST CLASS well burnt bricks of "CLASS DESIGNATION" (Classification as per I.S. 1077-1986) as specified below including scaffolding, raking out joints, curing, etc;

complete with R.C.C 1:2:4 (1 cement:2 sand:4 graded stone aggregate of 20mm nominal size) - stiffeners of size 115mmx75mm at every 900mm centers including formwork TMT Fe 500D reinforcement consisting of 2 nos. of 8mm dia TMT Fe 500D bars for main reinforcement with 8mm dia TMT Fe 500D links at 230mm c/c for each R.C.C stiffener etc; complete as per specifications in SUPERSTRUCTURE UPTO FLOOR-V LEVEL.(The mix ratio specified is for Cement : M sand) Using BRICKS of CLASS DESIGNATION '3.5' (Minimum Average Compressive strength not less than 3.5N/sqmm) In cement mortar 1:4, Qty. = 30.00 sqm

Sub-Head : Finishing 18)15 mm cement plaster on the rough side of single or half brick wall

of mix :

a)1:4 (1 cement: 4 fine sand), Qty. = 75.00 sqm

19)Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches

etc. complete Qty. = 1200.00 sqm

20) Providing and Applying M/s Birla or equivalent Wall care putty over internal wall surfaces in two or more coats with minimum thickness of 1.5mm till the wall surface becomes levelled and rubbing the surface with sand papers of various finenesses till the wall surface becomes uniform and smooth complete as directed and specified. Qty. = 1300.00

sqm

21)Painting internal plastered surfaces with two or more coats of super acrylic emulsion paint of approved brand and colour (Superior emulsion paint of Asian or Berger or equivalent) to give an even shade with required finish over a coat of water thinnable cement primer including cleaning the surfaces, filling the crevices with approved filler, scaffolding, etc.,complete all as per specifications. Qty. = 1300.00 sqm

22) Painting wood work with TWO or more coats of SYNTHETIC ENAMEL PAINT of I quality and approved colour to give an even shade over a coat of synthetic enamel primer including cleaning the surfaces, filling the crevices with approved filler,applying a coat of approved putty on whole surface and rubbing the surface to achive desired

smooth surface, scaffolding, etc; complete all as per specifications. (Rate to include cost of synthetic enamel primer, putty

also). Qty. = 100.00 sqm

23) Water proof cement plastering of thickness as specified below in cement mortar 1:3 (1 cement : 3 coarse river sand) mixed with approved water proofing compound such as CICO or ACCOPROOF or equivalent as per manufacturers specifications including scaffolding, curing, etc; complete for EXTERNAL SURFACES all as per specifications UPTO 10m LEVEL

ABOVE G.L.

15 mm thick, Qty. = 200.00 sqm

24) "Finishing with Epoxy paint (two or more coats) at all locations prepared and applied as per manufacturer's specifications including

appropriate priming coat, preparation of surface, etc. complete.

On concrete work Qty. = 150.00 sqm

Sub-Head : Flooring 25) Providing and laying Ceramic tile flooring/dadoing of approved quality, of all sizes, colour and thickness according to the dimensions of tiles and having scratch hardness and other parameter conforming to IS 15622 (kajaria or Jhonson or somany or equivalent make) laid over a bed/backing as specified below, with cement slurry at 3.30kg/sqm, close jointed and pointed with matching white cement slurry mixed with approved pigment and finishing to required level, curing etc., complete all as per specification and as directed by Engineer In charge at all floors. in flooring with approved colour floor tiles (Regular / plain or dark colour/ glossy or mat series) all sizes as directed by Engineer in Charge and as per IS 15622 over bed/backing of 20mm thick in CM 1:4.

Qty. = 300.00 sqm

Sub-Head : Cladding work 26)Providing and laying Ceramic tile flooring/dadoing of approved quality, of all sizes, colour and thickness according to the dimensions of tiles and having scratch hardness and other parameter conforming to IS 15622 (kajaria or Jhonson or somany or equivalent make) laid over a bed/backing as specified below, with cement slurry at 3.30kg/sqm, close jointed and pointed with matching white cement slurry mixed with approved pigment and finishing to required level, curing etc., complete all as per specification and as directed by Engineer In

charge at all floors. in dado with approved colour wall tiles (Regular / plain or dark colour/ glossy or mat series) sizes as directed by Engineer in Charge

and as per IS 15622 over a bed/backing of 12mm thick in CM 1:3.

Qty. = 1100.00 sqm

27)Providing and fixing stone slab with table rubbed, edges rounded and polished, of size 75x50 cm deep and 1.8 cm thick, fixed in urinal partitions by cutting a chase of appropriate width with chase cutter and embedding the stone in the chase with epoxy grout or with cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 6 mm nominal size) as per direction of Engineer-in-charge and finished smooth.

Granite Stone of approved shade Qty. = 14.00 sqm

Sub-Head : Wood and P.V.C. Work 28)Providing and fixing factory made uPVC glazed/wire mesh/laminate panelled windows/ doors comprising of lead free uPVC multi-chambered frame, sash and mullion/coupler (where ever required) extruded profiles having minimum wall thickness of 1.70 mm for Series R1 and R2 profiles and 2.10 mm for Series R3 and R4 profiles conforming to EN: 12608 in any shape, colour and design duly reinforced with galvanized mild steel section made of required shape & size as per CPWD Specification, uPVC extruded glazing beads, interlocks and Inline sash adaptor (where ever required) of appropriate dimension, EPDM gasket, hardware, SS 304 grade fasteners of minimum 8 mm dia with countersunk head, comprising of matching polyamide PA6 grade sleeve for fixing frame to finished wall as per IS 1367: Part 1 to 14, plastic packers, plastic caps and necessary stainless steel screws etc. Profile of frame, sash & mullion (if r equired) shall be mitred cut and fusion welded/mechanically jointed duly

sealed at all corners, including drilling of holes for fixing hardware

and drainage of water etc. After fixing frame the gap between frame and adjacent finished wall shall be filled with weather proof silicon sealant over backer rod of approved size and quality, all complete as per approved drawing conforming to CPWD specification & direction of Engineer-in-Charge.

Section of steel reinforcement and cross sections of uPVC profiles to be as per design approved by Engineer-in-Charge. Two track two panels sliding door with Aluminium channel for roller track, wool pile, zinc alloy (zamak) powder coated handle on every panel along with multi-point locking system, adjustable nylon rollers with SS 304 body.

a) Using R4 series with frame (64 mm & above) x (45 mm & above) & sash (44 mm & above) x (85 mm & above). (Height above 2.5 metre).

Qty. = 3.00 sqm 29) Providing and fixing aluminium die cast body tubular type universal hydraulic door closer (having brand logo with ISI, IS : 3564, embossed

on the body, door weight upto 35 kg and door width upto 700 mm), with necessary accessories and screws etc. complete. Qty. = 30.00 each

Sub-Head: Sanitary Installations

30) "Providing and Fixing European Water Closet Suite (With polymer Cistern) Comprising of : A) Best Indian made white glazed vitreous Chinaware european water closet, with wash down pattern of approved make with trap as mentioned

below conforming IS:2556-Part-II bearing ISI mark fixed to floor with necessary teak wood plugs, CP brass screws No. 8x37 etc. B) 10 ltrs capacity approved quality and make polymer low level flushing cistern with all internal fittings conforming to IS 7231 fixed to wall

with necessary brackets, screws and plugs with matching chromium plated flush bend. "

"C) 15mm heavy quality flexible PVC inlet connection with CP brass hexagonal check nuts and washers at both ends.

D) Black plastic seat and cover of approved make with CP pillar hinges conforming to IS:2548 E) 15mm n.b. CP brass angle-cock/stop cock conforming to IS:781 of

approved make with a minimum weight of 400gms on the inlet to the cistern. F) 15mm GI over flow pipe with CP brass mosquito proof jali and ccheck

nuts. Complete all as specified above with approved fittings. (Refer fig. No. CED:PH:1.1 of specifications for PH Engg works)."

a With S or P trap Qty. = 30.00 Each

31) "Providing and Fixing Indian Style Water Closet Suite (Orissa pan with PVC flushing cistern) Comprising of : A) Indian water closet white glazed vitreous chinaware Orissapan of approved make of size 580X440mm with trap as mentioned below conforming

to IS:2556 part-III bearing ISI mark fixed to floor including cutting and making good the walls and floors etc. B) 10 ltrs capacity approved quality and make polymer low level flushing

cistern with all internal fittings conforming to IS fixed to wall with necessary brackets, screws and plugs. " " C) 32mm n.b. PVC flush pipe of heavy quality of required length with

necessary check nuts from the cistern to the WC inlet and making necessary connections, concealed in the wall, etc.

D) 15mm size heavy quality flexible PVC inlet pipe connection with CP brass check nuts with washer at both ends. "

"E) 15mm n.b. CP brass angle-cock/stop cock conforming to IS:781 of

approved make with a minimum weight of 400gms on the inlet to the cistern. F) 15mm n.b. medium quality GI overflow pipe with specials from the cistern to 15cms above the floor, concealed in wall terminated with CP brass

mosquito proof jali. Complete all as specified above with

approved fittings. (Refer fig. No. CED:PH:1.2 of specifications for PH Engg works)."

a with S or P trap Qty. = 10.00 Each 32) "Providing and fixing white vitreous china battery based infrared sensor operated urinal of approx. size 610 x 390 x 370 mm having pre & post flushing with water (250 ml & 500 ml consumption), having water inlet from back side, including fixing to wall with suitable brackets

all as per manufacturers specification and direction of Engineer-in-charge. A) White vitreous china battery based infrared sensor operated urinal of

approx. size 610 x 390 x 370 mm conforming to IS : 2556 Part-VI bearing ISI mark. " "B) CP brass distribution pipe and spreader of best approved quality to

the urinal with necessary CP brass specials, clamps etc., one for each

urinal in a range. C) One number 32mm CP brass waste coupling-one for each urinal D) One number 32mm PVC waste pipe and specials from each urinal to floor

trap / half round channel. Complete all as specified with approved

fittings." Qty. = 12.00 Each

33) "Providing and Fixing in position urinals comprising of : A) White glazed vitreous chinaware of approved make flat back urinal of size mentioned below with necessary fixtures conforming to IS : 2556 Part-VI bearing ISI mark. B) 15mm n.b.CP brass concealed stop cock of approved make conforming to IS:781 on flushing line one for each urinal in the range. " "C) CP brass distribution pipe and spreader of best approved quality to the urinal with necessary CP brass specials, clamps etc., one for each urinal in a range. D) One number 32mm CP brass waste coupling-one for each urinal E) One number 32mm PVC waste pipe and specials from each urinal to floor trap / half round channel. Complete all as specified with approved fittings."

Large urinal of size 600x400X375mm Qty. = 26.00 Each

Flat back urinal of size 430X300mm Qty. = 6.00 Each

34) "Providing and fixing best indian make wash hand basin (with PVC waste pipe) comprising of : a)Best indian make white glazed vitreous chinaware wash hand basin of approved make of size mentioned below confirming to IS:2556 part-IV with

single tap hole and bearing ISI mark supported on a pair of painted CI brackets confirming to IS:775." "b) One 15 mm CP brass pillar cock of approved make with hot or cold

water indication as required confirming to IS:1795 with minimum weight of 577 gms

c) One 15mm heavy quality flexible PVC inlet pipe onnection with CP brass Hexagonal check nuts with washer at both ends. d) One 15mm CP brass angle-cock/stop cock of approved make confirming to IS:781 of approved make with a minimum weight of 400 gms on the inlet to the basin.

e) One 32mm heavy quality CP brass waste coupling with rubber plug and

CP chain f) One 32mm Pvc waste piupe from basin outlet to the floor trap

g) One no. 40 mm fia GI bend and 40mm dia 250mm long GI pipe connection waste pipe to floor trap.

All as per specifications and as directed with approved fittings. "

A) size 550x400 mm Qty. = 22.00 each

35)Providing and fixing best indian make wash hand basin (with PVC waste pipe) comprising of :

"a)White Vitreous China Angle back wash basin size 400 x 400 mm b) single 15 mm C.P. brass pillar tap

c) One 15mm heavy quality flexible PVC inlet pipe onnection with CP brass Hexagonal check nuts with washer at both ends. d) One 15mm CP brass angle-cock/stop cock of approved make confirming to IS:781 of approved make with a minimum weight of 400 gms on the inlet to the basin.

e) One 32mm heavy quality CP brass waste coupling with rubber plug and

CP chain f) One 32mm Pvc waste piupe from basin outlet to the floor trap

g) One no. 40 mm fia GI bend and 40mm dia 250mm long GI pipe connection waste pipe to floor trap.

All as per specifications and as directed with approved fittings. Qty. =

3.00 each 36)Providing and Fixing best Indian make kitchen sink of Nirali or equivalent make with Drain board comprising of : A) Best Indian make stainless steel kitchen sink of approved make of overall size

915X457X200mm, Bowl size 428X357X200mm, 1mm thick supported on a pair of

painted CI brackets conforming to IS775. "B) One 40mm heavy quality CP brass waste coupling . C) One 32mm PVC waste pipe bent to shape length not exceeding 1m. To discharge in to the floor trap through the GI elbow. D)

40mm GI

medium class pipe 250mm long connecting elbow to floor trap Complete

all as specified with approved fittings." Qty. = 3.00 each

37) "Providing and Fixing best Indian make sink of Nirali or equivalent make comprising of : A) Best Indian make stainless steel sink of approved make of Bowl size

2450X450X300 mm, 1mm thick supported on a pair of painted CI brackets

conforming to IS775." "B) Two 40mm heavy quality CP brass waste coupling .

C) Two 32mm PVC waste pipe bent to shape length not exceeding 1m. To discharge in to the floor trap through the GI elbow.

D) 40mm GI medium class pipe 250mm long connecting elbow to floor trap

Complete all as specified with approved fittings." Qty. = 1.00 each 38) Providing and fixing health faucet with flexible tube upto 1 metre

long of best quality and of "Parryware" or equivalent make as approved by Engineer - in - charge. Qty. = 40.00 each

39) Providing and fixing 32mm heavy quality CP brass waste coupling and a 32mm PVC waste pipe from the built up kitchen/concrete sink outlet

Discharging into the floor trap through a 40 mm GI bend & pipe of 40mm

GI medium class pipe connecting floor trap Qty. = 15.00 each 40)Providing and Fixing in position best quality approved make liquid soap holder / dispenser as mentioned below with CP brass brackets, CP cap screws, washers etc, fixed to wall with necessary plugs etc. all as specified and directed by engineer in charge. (Ref. Fig.No.CED:PH1.4 of PH Engg. Specification)

With CP brass container Qty. = 45.00 each 41) Providing and Fixing in position vitreous chinaware 150X150mm recess type soap tray of approved make with necessary CP screws and washers fixed into the wall including cutting the wall, fixing and making good the surface etc, Complete all as specified and directed. Qty. = 30.00 each

42) Providing and fixing toilet paper holder :

CP brass Qty. = 36.00 each 43)Providing and Fixing in position best approved quality and type towel rail of length mentioned below 25mm dia with a pair of brackets or flanges fixed to wall with necessary screws, plugs, etc. all as specified and directed. (Ref. Fig.No.CED:PH1.4 of PH Engg. Specification)

CP brass towel rail of 600 mm long. Qty. = 40.00 each 44)Providing and fixing CP brass towel ring trapezoidal shape 215 mm

long, 200 mm wide with minimum distances of 37 mm from wall face with

concealed fittings arrangement of approved quality. Qty. = 45.00 each 45) 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 :

a Rectangular shape 453x357 mm 20.00 Each

b Rectangular shape 1500x450 mm 12.00 Each 46) Providing and Fixing in position best quality approved Indian make double type CP brass coat and hat hooks with flanges fixed to wall/door

shutter etc. with necessary screws, washers and plugs all as specified and directed. Qty. = 110.00 each

47)Supplying and fixing hand dryer of best make confirming to ISI mark as specified and directed. Qty. = 15.00 each

Sub-Head : Water Supply 48)"Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes and specials, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting

chases and making good the same including testing of joints complete as per direction of Engineer in Charge. : Concealed work, including cutting chases and making good the walls etc.

"

a 15 mm nominal dia .Pipes. Qty. = 150.00 RM

b 20 mm nominal dia Pipes Qty. = 150.00 RM

c 25 mm nominal dia .Pipes. Qty. = 160.00 RM

49)Providing and fixing gun metal gate valve of ZOLOTO or equivalent make with C.I. wheel of approved quality (screwed end) confirming to ISI weighing not less than 1800 gms :

25 mm nominal bore,Qty. = 25.00 each 50)Providing and fixing C.P. brass long body / nose bib cock or pillar cock of approved quality conforming to IS standards and weighing not less than 810 gms.

15 mm nominal bore, Qty. = 35.00 each

51) Providing and fixing C.P. brass 2-way bib cock of approved quality, jaguar make or equivalent conforming to IS standards.

15 mm nominal bore Qty. = 40.00 each

Sub-Head : Drainage 52) Supply, Laying and Fixing in position under floor, against wall in chases PVC SWR Drainage pipes and specials, rubber rings conforming to Type "B" of IS:13592 "Supreme" or equivalent approved make as per manufacturers specification including cutting the pipes to required lengths, necessary excavation, chasing and restoring to original

conditions, testing etc. complete. (Specials at junction of lateral pipe and and vertical stack must have access door for inspection)

75mm dia (Min.wall thickness3.2mm) Qty :450.00 RM

110mm dia (Min.wall thickness3.2mm) Qty: 350.00 RM 53) Providing and fixing UPVC floor trap with 75mm dia outlet "Supreme" / "prince" or other equivalent approved make, including connection with PVC soil / waste pipe, necessary 150mm thick CC 1:2:4 for embedding the

trap including providing and fixing top rail and strainer on top of the

trap etc. complete all as specified and directed. Qty: 110.00 each 54) Construction of Inspection chamber of internal clear dimensions as mentioned below in 230mm thick brick masonry using first class country brick walls in CM 1:3 over a bed of 150mm thick 1:2:4(20mm metal) cement concrete, plastering with CM 1:2, 12mm thick on internal, external, top

surfaces and internal and exposed top surfaces finished smooth with a floating coat of neat cement, Plain cement concrete 1:2:4 for benching, channeling, providing and fixing light single seal CI frame and cover as mentioned below conforming to IS 1726, CC 1:2:4 for fixing the CI frame and cover, painted with 3-coats of anticorrosive black bitumastic paint, encasing sewers connection to chamber in CC 1:2:4 etc. Complete all as specified and directed. (Ref. Fig.No.CED:PH8.6 of PH Engg. Specification)

Note: CC 1:2:4 in the above Item is by using 20mm graded granite aggregate obtained from approved quarry.

450X450X450mm with frame and cover of size 450X450mm weighing not less than 25Kg. Qty:10.00 each

600X600X600mm with frame and cover of size 610X610mm weighing not less

than 38Kg. Qty:5.00 each. 55) Providing and Fixing in position best quality salt glazed stoneware gully trap of size 100mm square with 100mm outlet; conforming to IS:651 embedded in plain cement concrete 1:4:8 (20mm Metal), providing and fixing 100mm square CI grating on top of the trap, all the above encased in a chamber of 300X300mm built with 115mm thick brick masonry using first class country bricks in CM 1:3, over a bed of CC 1:4:8 using 40mm size metal 100mm thick, plastering with CM 1:3, 13mm thick inside,

outside, exposed top surfaces and Internal and top exposed surfaces finished smooth with a floating coat of neat cement, Providing and fixing CI frame and cover of size 300X300mm weighing not less than 7Kgs fixing the frame in PCC 1:2:4 using 20mm stone metal including painting the frame and cover with 3-coats of anticorrosive black bitumastic painting etc. Complete all as specified and directed.

Qty:10.00 each

Sub-Head : New technologies and Materials 56) 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/mm², modulus of elasticity 850 N/mm² 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.

a 30mm thick Qty:140.00 sqm

57) Supplying best quality ISI marked Stanless steel 304 grade builders hardware as per the directions of engineering in charge.

a) SS304 grade sliding door bolt 250x16 mm Qty:65.00 each b) SS304 grade tower bolt (barrel type) 150x10 mm Qty:65.00 each

c) SS304 grade D type handles 125 mm with plate 175x32 mm Qty:130.00 each

d) SS304 grade hanging type door stopper Qty:25.00 each 58) "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 Code Description Unit Rate No. 542 SUB HEAD : 26.0 NEW TECHNOLOGIES AND MATERIALS 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/mm², modulus of elasticity 900 N/mm² 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). Note: For WPC solid door/window frames, minus 5mm tolerance in dimensions i.e depth and width of profile shall be acceptable. Variation in profile dimensions on plus side shall be acceptable but no extra payment on this account shall be made."

a Frame size 45 x 70 mm Qty:335.00 RM 59) Chipping of unsound/weak concrete material from slabs, beams, columns etc. with manual Chisel and/ or by standard power driven percussive type or of approved make including tapering of all edges, making square shoulders of cavities including cleaning the exposed concrete surface and reinforcement with wire brushes etc. and disposal of debris for all lead and lifts all complete as per direction of

Engineer-In-Charge a) 75 mm average thickness Qty:10.00 sqm 60) Cleaning of reinforcement from rust from the reinforcing bars to give it a total rust free steel surface by using alkaline chemical rust remover of approved make with paint brush and removing loose particles

after 24 hours of its application with wire brush and thoroughly washing

with water and allowing it to dry, all complete as per direction of

Engineer-In-Charge. a) Bars above 12 mm diameter Qty:75.00 One Metre

61) Providing, mixing and applying bonding coat of approved adhesive on chipped portion of RCC as per specifications and direction of

Engineer-In-charge complete in all respect.

a Epoxy bonding adhesive having coverage 2.20 sqm/kg of approved make. Qty:10.00 sqm 62) Providing, mixing and applying SBR polymer (of approved make)

modified Cement mortar in proportion of 1:4 (1 cement: 4 graded coarse sand with polymer minimum 2% by wt. of cement used) as per specifications and directions of Engineer-in-charge. Note: Measurement and payment: The pre-measurement of thickness shall be done just after the surface preparation is completed and Payment under this item shall be made only after proper wet curing has been done

and surface has been satisfactorily evaluated by sounding / tapping with

a blunt metal instrument and/or the 75mm size cube crushing strength at

the end of 28 days to be not less than 30 N/Sqmm²). a) 25 mm average thickness in 2 layers. Qty: 10.00 sqm 63)

"Providing and Fixing white finish uPVC profile windows and

ventilators make: Fenesta. Window manufacturer must have own production facilities in India (extrusion & fabrication) & control the entire cycle from Extrusion to Installation to Post Sales Service. Profile frame of high impact modified grade uPVC of 65mm x 50mm (outer frame 2-track slider) and Sash of 45mmx60mm (Two track Slider type), 118mmx50mm (outer frame 3-track slider) and 45mmx60mm/74mm (as per technical requirement) wall thickness of profile must be min 1.8±0.3mm, which shall be manufactured from Tropicalized Blend with TiO₂ and required additives. Profile must be colorfast and conform to standard EN12608. The profile sections should have multi hollow (min 2 to 3

chambers) chamber to include GI reinforcement with 120 GSM zinc coated, fitted in continuous length, in closed chamber. The thickness of GI should be selected to meet the wind load requirement as per IS 875- Part III on sash/mullion. " Supplier should be submitting wind load calculation & validation complying with IS-875-III before finalize the supply order and material supply. Each windows/Ventilators weight must be mention/submit before instalation. Minimum steel reinforcement thickness of 1.2mm to 2.5mm. UPVC Windows must be fabricated with fusion welded corners & must conform to the strength requirements based on wind load as per IS 875-Part III. All hardware fitted must be non SS, except handles to be of zinc/Al. alloy casted with powder coated. Glass should be of 5mm single clear annealed Glass and 5mm pin head glass for ventilators with weather seal (EPDM/TPE). There would be Warranty of 10 years on Profile

& one year on hardware from the date of installation. UPVC windows must be installed by profile manufacturer only. Manufacturer must be experienced to supply & self installation of windows/ventilators(S upporting documents must be shown/provided before finalize work). Providing and Fixing white finish uPVC profile three track two glass panels

and one SS mesh panel sliding window made of 118mmx50mm (outer frame 3-track slider) and sash of 45mmx60mm (3-track Slider type), wall thickness of profile must be min 1.8±0.3mm and single glazing bead of appropriate dimension with 5mm clear annealed glass, window should be with anti lifting feature against safety & security and bump stopper to protect against any brakeage (for area of window 1.86 sqm) Qty:100.00 sqm Sub-Head : False ceiling items 64) Providing and fixing at all heights/ in all floors with all leads False ceiling with false ceiling materials as specified, cut to shape and size and in the required grid pattern supported on anodised aluminium frame work of approved make consisting of Bulbed Tee of section (23.5x23.5x1.5)mm @ 0.212kg/m for wall angles, cross tees and Bulbed Tee of section (36.5x23.5x1.5)mm @ 0.267kg/m for main tees, including providing and fixing M.S tab hangers, 6mm dia M.S standard suspenders and providing necessary openings and additional framework required for light and A/c fittings and upturn as pelmet attends along walls for return air in the false ceiling as required and painting the steel work with one coat of red oxide zinc chromate primer, etc; complete all as per specifications. (i) Wooden blocks such as wooden gully or rawl plugs should not be placed in concrete as they will shrink and fall down induce course when loads are applied. Hence anchor fasteners of 8 mm dia to take SWL of not less than 200kg or MS box as detailed below shall be used (ii) Mild steel hook of 6mm dia and approx 300mm long, welded to MS Box made out of 18 G MS Sheet 80mm dia and 50 mm high shall be provided in the slabs before concreting of floor/roof slabs. The MS hook arrangement shall be placed in the predetermined positions as per the false ceiling details. (iii) The MS box and hooks shall be applied with 1 coat of red oxide zinc chromate primer before placing them in position. The projected length of the rods beyond the MS Box shall be suitably tied with the slab reinforcement. (iv) The location of Tab hangers shall follow the false ceiling layout. (v) The Aluminium anodisation for the aluminium extruded sections should be 10 micron thick. False ceiling tiles will be supplied by the department free of cost Qty:280 sqm Sub-Head : Buy back items: 65) Buying back unwanted/damaged doors & windows . Shutters/Frames. Rate including labour, transport etc., complete all as per the directions of engineer-in-charge. a) doors Of area 3 sq. metres and below 1 lot b) windows Of area 3 sq. metres and below 1 lot



Tender Number:6000019057

Section VIII: Quality Control Requirements

The material / services will be accepted strictly as per Section - VII Technical Specifications. If any defects are observed or the services found unsuitable, then the same will be rejected and replace the same at service provider's own risk and cost.

Section IX: Qualification/Eligibility Criteria

I) Eligibility Criteria for "Renovation of Toilets"

Experience and past performance:

The bidder should have experience of having successfully completed similar works during last 7 years ending on '31.03.2024'

a. Three similar completed works each costing not less than the amount equal to Rs. 37,20,000/-.

or

b. Two similar completed works each costing not less than the amount equal to Rs. 46,50,000/-.

or

c. One similar completed work costing not less than the amount equal to Rs. 74,40,000/-.

Capability:

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: At the discretion of the purchaser, the Capacity / Capability Assessment / Verification of bidder / manufacturer firm(s) might be undertaken by Tender Evaluation Committee or through a third party Technical Consultancy / Inspection agencies to ensure that the firm is/are identified and capable to supply the item/material/product as required.

Financial Standing:

i. The average annual financial turnover of the bidder during the last three years, ending on '31.03.2024', should be at least Rs. 37,20,000/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

ii. (a) The net worth of the bidder should not be negative as on 31.03.2024

(b) The net worth of the bidder firm should not have eroded by more than 30% in the last three financial years ending 31.03.2024.

II) The bidder should submit the following undertakings / Declarations:

i) The bidder should not be suspended / banned by any Ministry / Deptt. of Government of India or by any State Govt. / PSU Undertaking / declaration certificate for the same must be submitted in Pre-Qualification Bid.

ii) That "the information given in the documents are correct and the bidder is aware that in case any information provided is found to be false at a later stage, SPP reserves the right to reject/disqualify the bidder at any stage of the tendering process without assigning any reason".

iii) That "we agree to withdraw all the deviations, if any, unconditionally and accept the terms and conditions of the tender document including the technical specifications".

III) Earnest Money Deposit (EMD): Rs. 1,86,000/-

Note: Since the tender is under works contract, Public Procurement Policy for MSEs is Not Applicable. Hence, Earnest Money Deposit (EMD) is mandatory to pay while submitting the tender.

Section X: Tender Form

Date.....

To

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

(complete address of SPMCIL)

Ref: Your Tender document No.dated

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

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

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

We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT 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:

- (a) Company /Partnership Firm /Proprietary Concern / Society/Trust /NGO/Others (Please Specify):.....
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:.....

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

2. Make in India Status:

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

(a) Self-Certification for category of supplier:

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

(b) We also declare that

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

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

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

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

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

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

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

.....
(Signature with date)
.....

(Name and designation)

Duly authorized to sign tender for and on behalf of

.....
.....

Section XI: Price Schedule

OFFER FORM for Tender No 6000019057/SPPH/A-II/2024-25, dated 03.02.2025

Date of opening: 07.03.2025; Time 11:00 hrs

(This proforma is to be used only for offers of indigenous goods by Indian Bidders. All prices to be in Indian Rupees)

We hereby certify that we are established firm of manufacturers / authorised agents of M/s..... with factories at which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of Security Printing Press, Hyderabad.

We hereby offer to supply the following items at the prices indicated below:

Schedule No	Description	Specification	Unit	Quantity	Total Price per unit (In Indian Rupees) See table below for Break-up of Price	Total value of offer (in Indian Rupees)	Terms of Payments	Delivery Period	Gross weight and dimensions of package per unit
1	2	3	4	5	6	7	8	9	10
1	Renovation of Toilets	As per Sec-VII, Technical Specifications and Scope of Work	AU	1			100% payment after completion of the work.	The work should be completed within 110 days from the date of Purchase Order.	

Break-up of Price in Column -6 (In Indian Rupees)

Ex-Factory Price after considering input GST credit available to vendor	Name of Manufacturer/ OEM	Country of Origin	SAC Code	GST % (incl GST Cess if any) with Break-up of CGST/ STGST/ UTGST/ IGST	Per Unit GST Total	Packing & Forwarding in detail	F.O.R. Station of Despatch Price	Freight (& Insurance charges) upto Destination	FOR SPPH Price
A	B	C	D	E	F	G	H	I	J

1. **Scope of Supply:** (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

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)

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., upto ---), We shall be bound by the communication of acceptance despatched within the prescribe time.

5. Earnests Money/Bid Guarantee for an amount equal to is enclosed in form of -----(form and reference number, date) as per the Tender Documents.

Dated.....

Signature and seal of *Manufacturer/Bidder*

Note:

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No change in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- (iv) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.

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 XV: Bank Guarantee Form for Performance Security

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND

(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref

Date

Bank Guarantee No

To,

(Insert Name & Address of the Purchaser)

Dear Sir,

1. Against contract vide Notification for Award of the Tender No

dated covering supply of (hereinafter called the 'contract') entered into between the ***(insert name of Purchaser)*** (herein after called as the Purchaser) and M/s.....,..... (hereinafter 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

(Address of SPMCIL's office issuing the contract)

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

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

1. Name & address of the Supplier:
2. SPMCIL's Tender document No..... dated..... and subsequent Amendment No....., dated..... (If any), issued by SPMCIL
3. Supplier's Tender No..... dated..... and subsequent communication(s) No..... dated (If any), exchanged between the supplier and SPMCIL in connection with this tender.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:
 - (i) General Conditions of Contract;
 - (ii) Special Conditions of Contract;
 - (iii) List of Requirements;
 - (iv) Technical Specifications;
 - (v) Quality Control Requirements;
 - (vi) Tender Form furnished by the supplier;
 - (vii) Price Schedule(s) furnished by the supplier in its tender;
 - (viii) Manufacturers' Authorisation Form (if applicable for this tender);
 - (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section –V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

- (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price

Any other additional services (if applicable) and cost thereof:

Total value (in figure) _____ (In words) _____

(ii) Delivery schedule

(iii) Details of Performance Security

(iv) Quality Control

(a) Mode(s), stage(s), and place(s) of conducting inspections and tests.

(b) Designation and address of SPMCIL's inspecting officer

(v) Destination and despatch instructions

(vi) Consignee, including port consignee, if any

(vii) Warranty clause

(viii) Payment terms

(ix) Paying authority

.....

(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract

(Signature, name, and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of

(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:

Section XVII: Letter of Authority for attending a Pre-bid Conference/ Bid Opening

(Refer to clause 24.2 of GIT)

The General Manager

Unit Address

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

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

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

Note:

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

Section XVIII: Proforma of Bills for Payments

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....

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

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

Name and address of the consignee.....

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

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

Despatch 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.	
<p>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.</p>		

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