

**BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED***(Wholly owned subsidiary of Reserve Bank of India)*

RBNM P.O. Salboni, Dist. Midnapore (W), West Bengal, Pin Code 721132

**TENDER DOCUMENT FOR DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI****T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023****SAL/FF/PUR/F/01/08****OPEN TENDER ENQUIRY (OTE)/NATIONAL COMPETITIVE BIDDING (NCB)****Standard Bidding Document (SBD)****TENDER ENQUIRY No. 044/SAL/MMD-CIVIL/2022-23****(Procurement of Works)****Not Transferable**Website: [www.brbnmpl.co.in](http://www.brbnmpl.co.in)E-mail: [salbonipress@brbnmpl.co.in](mailto:salbonipress@brbnmpl.co.in)**By Speed post / Courier service/ Downloaded from website****SAL/FF/PUR/F/01/08**

BNM No.: / (S) 07.07.06/TE-044/2022-23	Last Date & Time for submission of tender:	<b>28/04/2023 upto 11.30 AM</b>
Dated: 28/03/2023	Tender Opening Date & Time:	<b>28/04/2023 at 11.45 AM</b>
<b>Cost of Tender form:</b> <b>₹ 2,500/-**</b> (inclusive of applicable Taxes) <b>+ Actual Speed Post/Courier Charges</b> (if obtained from the address given below as Place of Sale of tender documents) <b>(Exempted for bidders registered with CPO / as MSE / Start-up)</b> <b>**NIL</b> (if directly downloaded from website <a href="http://www.brbnmpl.co.in">www.brbnmpl.co.in</a> )	<b>Earnest Money Deposit (EMD):</b> <b>₹ 5,00,000/- (Rupees Five Lakh only)</b> <b>(Exempted for bidders registered with CPO / as MSE / Start-up; however Exempted bidders are required to submit Bid Security Declaration as per Annexure - E)</b>	

**Security Classification: Non-Security****TENDER DOCUMENT FOR “DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI”**This tender document contains **178** pages

The tender document is sold to:

M/s. \_\_\_\_\_

Address \_\_\_\_\_

Details of Contact person in BRBNMPL regarding this tender:

Name: Shri P. K. Biswal, Designation: General Manager - MMD

Address:

The Chief General Manager,

Bharatiya Reserve Bank Note Mudran (P) Limited

Salboni, Dist.- Midnapore (West),

Pin - 721132, West Bengal

Phone: 03227-280212/213, Extn: 4075, 4077; FAX: 03227-280222, 280744

E-mail: [salbonipress@brbnmpl.co.in](mailto:salbonipress@brbnmpl.co.in)

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Section V	:	Special Conditions of Contract (SCC)	Enclosed
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Section XII	:	Questionnaire	Enclosed
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Section XIV	:	Manufacturer's Authorization Form	Not Applicable
Section XV	:	Bank Guarantee Form for Performance Security	Enclosed
Section XVI	:	Contract Form	Enclosed
Section XVII	:	Letter of Authority for attending a Bid Opening	Enclosed
Section XVIII	:	Shipping Arrangements for Liner Cargoes	Not Applicable
Section XIX	:	Proforma of Bills for Payments	Not Applicable
Section XX	:	Proforma of Pre-contract Integrity Pact	Not Applicable
Annexure – A		Bidders' Credentials	Enclosed
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Annexure – 1	Salient features of 'Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012'	Enclosed
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Annexure – 5	P.B.G. FORMAT ISSUED BY Holding Company	Enclosed
Annexure – 6	Undertaking to provide financial support to our wholly owned subsidiary	Enclosed
Annexure – 7	Model Clauses for Tenders	Enclosed
Annexure – 8	Escalation Matrix	Enclosed
Annexure – 9	Undertaking for Compliance	Enclosed
Annexure -10	Tender Drawings (TD-01, TD-21, TD-22, TD-08, TD-09, TD-31 & 3D View Diagram)	Enclosed

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**Section I: Notice Inviting Tender (NIT)****Bharatiya Reserve Bank Note Mudran (P) Limited****Salboni, Dist. - Midnapore (West)****Pin- 721 132, West Bengal****Phone: 03227-280212/213, Extn: 4075, 4077; FAX: 03227-280222, 280744****Website: [www.brbnmpl.co.in](http://www.brbnmpl.co.in) E-mail: [salbonipress@brbnmpl.co.in](mailto:salbonipress@brbnmpl.co.in)****Tender No. 044/SAL/MMD-CIVIL/2022-23****DATE: 28/03/2023****“DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI”**

1. Sealed tenders are invited from eligible and qualified tenderers for procurement of following works:

Brief Description of Goods / Services / Works	Quantity* (with unit)	Earnest Money Deposit in (₹)	Remarks
<b>DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI</b>  As per Section VI: List of Requirements, Section VII: Technical Specifications & Scope of Work, Section VIII: Quality Control Requirements and Section XI: Price Schedule / Price Bid.	As per BOQ at Section XI: Price Schedule	<b>₹ 5,00,000/-</b> <b>(Rupees Five Lakh only)</b>  <b>(Exempted for bidders registered with CPO / as MSE / Start-up; however Exempted bidders are required to submit Bid Security Declaration as per Annexure - E)</b>	<b>Estimated Value including GST@18%:</b>  <b>Rs.3,49,00,000/-</b> <b>(Rupees Three Crore Forty Nine Lakh only)</b>

\* The schedule of items & quantities to be executed is an indicative one. Any / all item(s) may/ may not be operated. The Contractor shall not have any claim for the same.

**Note:**

*The Bidder, at the Bidder's own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a Contract for the work as mentioned in the Notice Inviting Tender. **The cost of visiting the site shall be at the Bidder's own expense.***

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Type of Tender (Two Bid / PQB / EOI / RC / Development / Indigenization / Disposal of Scrap / Security item etc.)	<b>Two Bid System</b> (Part-I Techno-commercial Bid and Part-II Price Schedule/Price Bid)
Date of sale of tender documents	From <b>28/03/2023 to 27/04/2023</b> during office hours (0830 hrs. to 1715 hrs.) on working days.
Price of the Tender Document	<b>₹ 2,500/-**</b> (inclusive of applicable taxes) <b>+ Actual Speed Post/Courier Charges</b> (if obtained from the address given below as Place of Sale of tender documents) <b>{Exempted for bidders registered with CPO / as MSE / Start-up}</b> <b>**NIL</b> (if directly downloaded from website <b>www.brbnmpl.co.in</b> )
Place of Sale of tender documents	MMD, Bharatiya Reserve Bank Note Mudran Private Limited, RBNML (PO), Salboni – 721132, Paschim Medinipur (Dist.) West Bengal.
Closing date and time for receipt of tenders	<b>28/04/2023 at 11.30 hrs.</b>
Place of receipt of tenders	Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, RBNML (PO), Salboni –721132, Paschim Medinipur
Time and date of opening of tenders	<b>28/04/2023 at 11.45 hrs.</b>
Place of opening of tenders	Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, RBNML (PO), Salboni –721132, Paschim Medinipur (Dist.) West Bengal.
Nominated Person / Designation to Receive Bulky Tender (Clause 21.1 of GIT)	Shri P. K. Biswal, GM (MMD)  Shri Bibek Dutta Chowdhury, DGM (MMD)

- Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.
- Tender documents may be purchased on payment of non-refundable fee of Rs.2,500/- (Rupees Two Thousand Five Hundred only) per set through :-

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- a) Account Payee Demand Draft / Banker's cheque drawn from any branch of SBI in India, in favour of Bharatiya Reserve Bank Note Mudran (P) Limited, payable at State Bank of India, Note Press Branch (Branch Code No: 3558), Salboni, P.O.-R.B.N.M.L., PIN-721132, Dist.-West Midnapore, West Bengal. If drawn from any other scheduled Commercial Bank in India, it should be payable at Midnapore.
- b) Online Bank Transfer (Proof of online transfer should be submitted along with the Techno-Commercial Bid (Part-I)) through NEFT/RTGS can be made at the following BRBNMPL account maintained with Salboni Note Press Branch of State Bank of India: -

Beneficiary Name	Bharatiya Reserve Bank Note Mudran (P) Limited
Name & Address of the Beneficiary	P.O.-R.B.N.M.L., BRBNMPL, Salboni-721132, Dist.-West Midnapore, West Bengal
Bankers Name & Branch Address	State Bank of India, Note Press Branch, Salboni, P.O.: - R.B.N.M.L., PIN-721132, Dist.-West Midnapore, West Bengal
Account Type and Number	Cash Credit / 11678747799
IFSC Code / MICR Number	IFSC Code: SBIN0003558 / 721002804

- c) Other Electronic Modes of Payment as per UPI id and QR code given below.
- (i) Other Electronic mode of payment such as Debit Card powered by RuPay,
- (ii) Unified Payments Interface (UPI) (BHIM-UPI), Unified Payments Interface Quick Response Code (UPI QR Code) (BHIM-UPI QR Code)



**Note: In case of (b) and (c) mode of payments, bidders are requested to send proof of the same, after completion of transaction, to the contact e-mail given in the tender by giving reference of the Tender number, Name of company/firm and mobile number.**

4. If requested, the tender documents will be mailed by registered post / speed post to the domestic tenderers for which extra expenditure per set will be Rs.500/- for domestic post. The tenderer is to add applicable postage cost in the non-refundable fee mentioned in Para 3 above.

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5. Tenderer may also download the tender documents from the website and submit its bid by utilizing the downloaded document.
6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.
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. The tender documents are not transferable.
9. Eligible bidder shall be selected as per the eligibility criteria mentioned in Section IX of the tender and **Tender shall be finalized on Overall Lowest (L1) bidder** from eligible bidders as per Section XI.
10. BRBNMPL reserves the right to Cancel the tendering Process / Reject all Bids / Re-tender without assigning any reason thereof. BRBNMPL also reserves the right to accept the Bid in whole or in part. Incomplete Bid documents submitted not in accordance with the directions issued shall be liable for rejection.
11. Tenderer shall note that the tender document is kept same for all schedules, if more than one schedule is specified, for administrative convenience. BRBNMPL reserves the right to conclude contract for each schedule independently as per the response and qualification.
12. **Relaxations, exemptions and other conditions:** The tenderers who are currently registered and shall continue to **remain registered during the tender validity period** with Central Purchase Organization (CPO) or as a Micro and Small Enterprise (MSE) as defined in MSEs Order 2012 issued by Ministry of Micro, Small and Medium Enterprises (MSME) or as a Start-up as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), are exempted from payment of **tender fee** and **earnest money**. In case, the tenderer falls in these categories, it should furnish certified copy of its valid registration details (registration as a CPO or MSE or Start-up, as the case may be).

***No exemption will be given for depositing of security deposit (SD) for bidder of any Stature.***

BRBNMPL reserves the right to grant preferences to eligible bidders under various Government Policies/directives (policies relating to Make in India; MSME; Start-ups etc.). Bidders are advised to refer the following for relaxations, exemptions and other conditions of Public Procurement Policy: -

**Annexure - 1:** Salient Features of 'Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012': Conditions for Micro and Small Enterprises (MSEs).

**Annexure - 2:** Conditions for Start-Up Companies.

**Annexure - 3:** Salient Features of Revised 'Public Procurement (Preference to Make in India) Order, 2017'.

**13. Guidelines for filling two-part tender:**

- (a) **Part I:** First sealed cover should contain the required EMD amount/ Bid Security Declaration form as per Annexure – E, cost of tender form, technical offer (catalogue/brochure/



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specifications etc.), tender document including corrigendum/s (if any); supportive documents related to eligibility criteria, tax related documents etc. along with ALL annexures of this tender **except Section XI (Price Schedule)**. All the pages included as Tender Document should be legible, neatly numbered and signed by authorized person with official seal of the Firm as acceptance of the terms and conditions. Offer with Counter Conditions are liable for rejections. This first sealed cover should be clearly super-scribed with **“Part I – Techno-commercial Bid – Tender Enquiry No. 044/SAL/MMD-CIVIL/2022-23 for “DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI”**. **Bid containing any price indication in the Technical Bid will be summarily rejected.**

- (b) **Part II:** Second sealed cover should contain only section XI (Price Schedule) (duly sealed and signed). Format provided in the tender document for price schedule should be followed and any other format will be liable for rejection. This second sealed cover should be clearly super-scribed with **“Part II - Price Bid - Tender Enquiry No. 044/SAL/MMD-CIVIL/2022-23 for “DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI”**.
- (c) The above mentioned sealed covers (Part I & II) should be put in another big cover, sealed and super-scribed as **“Tender Enquiry No. 044/SAL/MMD-CIVIL/2022-23 for “DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI”** with due date of opening as **28/04/2023** and should be addressed to ‘The Chief General Manager, BRBNMPL, Note Mudran Nagar, Salboni-721132’.

**14. Delivery Schedule: As per Section-VI-List of requirements.**

15. **Bank charges:** Bank charges on DD, Online Bank Transfer through RTGS/NEFT or Other Electronic Modes of Payment towards Tender form, EMD and performance security to be borne by the bidder/supplier only.
16. The tenderer shall satisfy BRBNMPL that they are competent and authorized to submit tender and/or to enter into a legally binding contract with BRBNMPL.
17. Submission of authentic documents in time is the prime responsibility of the bidder. In case of ambiguity or incomplete documents pertaining to bid submitted, bidders may be given only one opportunity with a fixed deadline after bid opening to provide complete and unambiguous documents in support of meeting the Pre-Qualification Criteria. In case, the bidder fails to submit any document or submits incomplete documents within the given time, the bidder's tender will be rejected.
18. BRBNMPL reserves the right to complete the evaluation based on the details furnished with the bid without seeking any additional information. BRBNMPL reserves the right to accept or reject or cancel the lowest or any other Tender Offer without assigning any reason thereof.
19. A Tender is also liable for rejection in the following circumstances:
- Non-submission of EMD or “Bid Security Declaration” in Company Letterhead** as per Annexure – E in lieu of EMD.
  - Does not fulfil minimum pre-qualification criteria as per the Tender Documents.
  - Un-solicited bids are liable for rejection.
  - Submits the tender late i.e. after due date and time.



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- e) Stipulates the validity period less than what is stated in the Tender Documents.
  - f) Stipulates his own conditions & does not agree to withdraw deviations, rendering his bid unacceptable.
  - g) Does not submit bid in the prescribed format making it impossible to evaluate the bid.
  - h) Indulges in tampering of tender documents.
  - i) Does not conform to any tender condition which stipulates non-conformance of tender conditions as rejection criteria.
  - j) Bidders who have been black listed /debarred by BRBNMPL or any PSU or any Government Departments and stands black listed /debarred as on tender opening date are not eligible to participate in this tender.
20. Self-certified copies (with seal of firm) of this **Tender document, corrigendum if any** along with other **documents mentioned in the tender** are to be submitted along with the Bid.
21. No counter conditions shall be accepted.
22. **Bidders to sign & seal and write Page Nos. on each page of the tender documents submitted.**
23. **Notification of Award (NoA):** BRBNMPL shall issue Notification of Award of Contract (NoA) / Letter of Intent (LoI) to the successful bidder/s, which qualify and become lowest bidder by e-mail as well as courier that its tender for Captioned Subject, has been accepted, briefly indicating therein the essential details of work and corresponding prices accepted. The successful tenderer/Contractor shall mobilize all men required for timely performance involving various activities and start the work from the date mentioned in Notification of Award. Contractor should acknowledge copy of Notification of Award duly signed and stamped in each page as token of acceptance.
24. **Contract Agreement:** A formal agreement shall be executed between successful bidder/s and BRBNMPL on Rs.100/-Non-judicial stamp paper (02 Nos.) purchased by the Contractor within two weeks of receipt of Security Deposit / Performance Security as per the format given in SECTION-XV. In case, the successful Bidder fails to complete the formalities for execution of agreement, EMD / Security Deposit of the successful Bidder shall be forfeited and BRBNMPL may initiate appropriate action as deemed fit.
25. Offers submitted not in line with the above guidelines shall be liable for rejection.
26. If any clarification is required, bidders are advised to send their request in writing to the contact details mentioned at Page 1 of this tender so as to reach at least 07 days prior to date of opening of the tender.

Yours faithfully,  
For & on behalf of BRBNMPL

General Manager (MMD)  
BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD.  
(Wholly owned Subsidiary of Reserve Bank of India)  
RBNML (PO), Salboni - 721 132  
Phone: 03227-280212/213, Extn: 4075, 4077; FAX: 03227-280222, 280744

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### **SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)**

#### **Part I: General Instructions Applicable to all Types of Tenders**

##### **A PREAMBLE**

##### **1. Introduction**

1.1 Definitions and abbreviations, which have been used in these documents, shall have the meanings as indicated in GCC.

1.2 For sake of convenience, whole of this Standard Bidding Document (including all sections) is written in reference to Procurement of Goods Tenders. However, this SBD would be utilized for all types of Tenders e.g. EOI, PQB, Rate Contract, Tenders involving Samples, Sale / Disposal of Scrap Material and Development / indigenization etc., Procurement of Services etc. Therefore the construction of all clauses are to be interpreted in the context of particular type of tender beyond the letter of the clause, read with the additional clauses for the specific type of tenders in Part II GIT/ GCC.

1.3 These tender documents have been issued for the requirements mentioned in Section - VI - "List of Requirements", which also indicates, inter-alia, the required delivery schedule and terms & place (i.e. destination) of delivery.

1.4 This section (Section II - "General Instruction to Tenderers" - GIT) provides the relevant information as well as instructions to assist the prospective tenderers in preparation and submission of tenders. It also includes the mode and procedure to be adopted for receipt and opening as well as scrutiny and evaluation of tenders and subsequent placement of contract. With this limited objective, GIT is not intended to be complete by itself and the rest of this document - SIT, GCC and SCC in particular may also be thoroughly studied before filling up the Tender Document. There would be certain topics covered in GIT/SIT as well as in GCC/SCC from different perspectives. In case of any conflict between these, provisions of GCC/ SCC would prevail.

1.5 The tenderers shall also read the Special Instructions to Tenderers (SIT) related to this purchase, as contained in Section III of these documents and follow the same accordingly. Whenever there is a conflict between the GIT and the SIT, the provisions contained in the SIT shall prevail over those in the GIT.

##### **2. Language of Tender**

The tender submitted by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and BRBNMPL, shall be written in English or Hindi language, unless otherwise specified in the Tender. However, the language of any printed literature furnished by the tenderer in connection with its tender may be written in any other language provided the same is accompanied by Hindi or English translation. For purposes of interpretation of the tender, the English translation shall prevail.

##### **3. Eligible Tenderers**

This invitation for tenders is open to all suppliers who fulfil the eligibility criteria specified in these documents. Please refer to Section IX: Qualification / Eligibility Criteria.

##### **4. Eligible Goods and Services**

All goods and related services to be supplied under the contract shall have their origin in India or other countries, subject to any restriction imposed in this regard in Section III (SIT). The term "origin" used in this clause means the place where the goods are mined, grown, produced or manufactured or from where the related services are arranged and supplied.

##### **5. Tendering Expense**

The tenderer shall bear all costs and expenditure incurred and / or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. BRBNMPL will, in no case be responsible or liable for any such cost, expenditure etc. regardless of the conduct or outcome of the tendering process.

##### **B TENDER DOCUMENTS**

##### **6. Content of Tender Documents**

##### **6.1 The tender document includes: -**

1. Section I: Notice Inviting Tender (NIT)
2. Section II: General Instructions to Tenderers (GIT)  
Part I: General Instructions applicable to all types of tenders  
Part II: Additional General Instructions applicable to specific types of tenders
3. Section III: Special Instructions to Tenderers (SIT)
4. Section IV: General Conditions of Contract (GCC)
5. Section V: Special Conditions of Contract (SCC)
6. Section VI: List of Requirements
7. Section VII: Technical Specifications
8. Section VIII: Quality Control Requirements
9. Section IX: Qualification / Eligibility Criteria
10. Section X: Tender Form
11. Section XI: Price Schedule
12. Section XII: Questionnaire
13. Section XIII: Bank Guarantee Form for EMD
14. Section XIV: Manufacturer's Authorization Form
15. Section XV: Bank Guarantee Form for Performance Security
16. Section XVI: Contract Form
17. Section XVII: Letter of Authority for attending a Bid Opening
18. Section XVIII: Shipping Arrangements for Liner Cargoes

A: In respect of CFR, CIF, Turnkey/F.O.R. contracts for import  
B: In respect of FOB/FAS contracts for import

19. Section XIX: Proforma of Bills for Payments  
20. Section XX: Proforma for Pre Contract Integrity Pact

6.2 The relevant details of the required goods and services, the terms, conditions and procedure for tendering, tender evaluation, placement of contract, the

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applicable contract terms and, also, the standard formats to be used for this purpose are incorporated in the above-mentioned documents. The interested tenderers before formulating the tender and submitting the same to BRBNMPL, should read and examine all the terms, conditions, instructions etc. contained in the tender documents. Failure to provide and / or comply with the required information, instructions etc. incorporated in these tender documents may result in rejection of its tender.

### **7. Amendments to Tender Documents**

7.1 At any time prior to the deadline for submission of tenders, BRBNMPL may, for any reason deemed fit by it, modify the tender documents by issuing suitable amendments to it.

7.2 Such an amendment will be uploaded in the website and notified in writing by registered / speed post or by fax / telex / e-mail, followed by copy of the same by suitable recorded post to all prospective tenderers, which have received the tender documents and will be binding on them.

7.3 In order to provide reasonable time to the prospective tenderers to take necessary action in preparing their tenders as per the amendment, BRBNMPL may, at its discretion extend the deadline for the submission of tenders and other allied time frames, which are linked with that deadline.

### **8. Pre-Bid conference**

If found necessary, a pre-bid conference may be stipulated in the SIT, for clarification/amendment to Technical specifications / techno-commercial conditions in two-bid tenders.

### **9. Clarification of Tender Documents**

A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with BRBNMPL in writing or by fax / e-mail / telex. BRBNMPL will respond in writing to such request provided the same is received by BRBNMPL not later than twenty one days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender. Copies of the query and clarification shall be sent to all prospective bidders who have received the bidding documents.

### **C PREPARATION OF TENDERS**

#### **10. Documents Comprising the Tender**

10.1 The tender to be submitted by Tenderer shall contain the following documents, duly filled in, as required:

- a. Tender Form and Price Schedule along with list of deviations (ref Clause 19.4) from the clauses of this SBD, if any.
- b. Documentary evidence, as necessary in terms of GIT clauses 3 and 16 establishing that the tenderer is eligible to submit the tender and, also, qualified to perform the contract if its tender is accepted.
- c. Documents and relevant details to establish in accordance with GIT clause 17 that the goods and the

allied services to be supplied by the tenderer conform to the requirement of the tender documents along with list of deviations if any (ref clause 17.3 of GIT).

d. Earnest money furnished in accordance with GIT clause 18.18.1 alternatively, documentary evidence as per GIT clause 18.2 for claiming exemption from payment of earnest money and

e. Questionnaire as per Section XII.

f. Manufacturer's Authorization Form (ref Section XIV, if applicable)

NB: The tenderers may also enclose in their tenders, technical literature and other documents as and if considered necessary by them.

10.2 A tender, that does not fulfil any of the above requirements and / or gives evasive information / reply against any such requirement, shall be liable to be ignored and rejected.

10.3 Tender sent by fax/email/telex/cable shall be ignored.

### **11. Tender currencies**

11.1 Unless otherwise specified, the tenderer shall quote only in Indian rupees.

11.2 Where the tender condition specifies acceptance of quotations in different currencies, then, for domestic goods, prices shall be quoted in Indian rupees only and for imported goods, prices shall be quoted either in Indian rupees or in the currency stipulated in the SIT, mentioning, inter-alia, the exchange rate adopted for converting foreign currency into Indian Rupees. As regards price(s) for allied services, if any, required with the goods, the same shall be quoted in Indian Rupees if such services are to be performed / undertaken in India.

11.3 Tenders, where prices are quoted in any other way shall be treated as unresponsive and rejected.

### **12. Tender Prices**

12.1 The Tenderer shall indicate on the Price Schedule provided under Section XI all the specified components of prices shown therein including the unit prices and total tender prices of the goods and services it proposes to supply against the requirement. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a tenderer, same should be clarified accordingly by the tenderer.

12.2 If there is more than one schedule in the List of Requirements, the tenderer has the option to submit its quotation for any one or more schedules and, also, to offer special discount for combined schedules. However, while quoting for a schedule, the tenderer shall quote for the complete requirement of goods and services as specified in that particular schedule.

12.3 The quoted prices for goods offered from within India (goods manufactured in India or goods of foreign origin already located in India) and that for goods of foreign origin offered from abroad are to be indicated separately in the applicable Price Schedules attached under Section XI.

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12.4 While filling up the columns of the price schedule, the following aspects should be noted for compliance:

12.5 For goods offered from within India (goods manufactured in India or goods of foreign origin already located in India), the prices in the corresponding price schedule shall be entered separately in the following manner:

a) The price of the goods, quoted ex-factory, ex-showroom, ex-warehouse or off-the-shelf, as applicable, including Goods and services Tax, Customs duty or any other similar duties and taxes

already paid or payable on the components and raw material used in the manufacture or assembly of the goods quoted ex-factory etc. or on the previously imported goods of foreign origin quoted ex-showroom etc.

b) Goods and Services Tax, which will be payable on the goods in India if the contract is awarded.

c) Charges towards inland transportation, insurance and other local costs incidental to delivery of the goods to their final destination as specified in the List of Requirements and

d) The price of incidental services, as and if mentioned in List of Requirements.

12.6 For goods of foreign origin offered from abroad, the prices in the corresponding price schedule shall be entered separately in the following manner:

a) The price of goods quoted FAS / FOB port of shipment, CIF port of entry in India or CIF specified place of destination in India as indicated in the List of Requirements,

b) Wherever applicable, the amount of custom duty and import duty on the goods to be imported.

c) The charges for inland transportation, insurance and other local costs incidental to delivery of the goods from the port of entry in India to their final destination, as specified in the List of Requirements. And

d) The charges for incidental services, as and if mentioned in the List of Requirements.

### **12.7 Additional information and instruction on Duties and Taxes:**

For goods offered from within India (goods manufactured in India or goods of foreign origin already located in India), if the Tenderer desires to ask for Goods and services Tax, Customs duty or any other similar duties and taxes to be paid extra, the same must be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such duties and taxes and no claim for the same will be entertained later.

### **12.8 Goods and Services Tax**

a) If reimbursement of Goods and Services Tax is intended as extra over the quoted prices, the supplier must specifically say so also indicating the rate, quantum and nature of the tax applicable. In the absence of any such stipulation, it will be presumed that the prices quoted are firm and final and no claim on account of

Goods and Services Tax will be entertained after the opening of tenders.

b) If a Tenderer chooses to quote a price inclusive of Goods and Services Tax and also desires to be reimbursed for variation, if any, in the Goods and Services Tax during the time of supply, the tenderer must clearly mention the same and also indicate the rate and quantum of Goods and Services Tax included in its price. Failure to indicate all such details in clear terms may result in statutory variations being denied to the tenderer.

c) Subject to sub clauses 12.8 (a) & (b) above, any change in Goods and Services Tax upward / downward as a result of any statutory variation in Goods and Services Tax taking place within original Delivery Period shall be allowed to the extent of actual quantum of Goods and Services Tax paid by the supplier. In case of downward revision in Goods and Services Tax, the actual quantum of reduction of Goods and Services Tax shall be reimbursed to BRBNMPL by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the supplier.

### **12.9 Goods and Services Tax...contd...**

If a tenderer asks for GST to be paid extra, the rate and nature of such taxes applicable should be shown separately. Such taxes will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to such taxes and is payable as per the terms of the contract.

### **12.10 Goods and Services Tax...contd...**

i) The tenderer should quote the exact percentage of GST that they will be charging extra.

ii) While quoting the rates, tenderers should pass on (by way of reduction in prices) the input tax credit that would become available to them by switching over to the new system of GST from the existing system of tax, duly stating the quantum of such credit per unit of the item quoted for.

iii) The tenderer while quoting for tenders should give the following declaration:

"We agree to pass on such additional input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the GST scheme by way of reduction in price and advise the purchaser accordingly."

iv) The supplier while claiming the payment shall furnish the following certificate to the paying authorities:

"We hereby declare that additional input tax credit to the tune of Rs..... has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted."

### **12.11 Duties, taxes and other levies of Local bodies**

Unless otherwise stated in the SIT, the goods supplied against contracts placed by BRBNMPL are not exempted from levy of duties, taxes and other Levies of local bodies. In such cases, the supplier should make the payment to avoid delay in supplies and forward the receipt of the

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same to the purchasing department for reimbursement and, also, for further necessary action.

In cases where exemption is available, suppliers should obtain the exemption certificate from the purchasing department to avoid payment of such levies and taxes.

**12.12 Duties / Taxes on Raw Materials**

BRBNMPL is not liable for any claim from the supplier on account of fresh imposition and / or increase (including statutory increase) of Customs duty, Goods and Services Tax or any other similar duties and taxes on raw materials and/or components used directly in the manufacture of the contracted goods taking place during the pendency of the contract, unless such liability is specifically agreed to in terms of the contract.

**12.13 Imported Stores not liable to Above-mentioned Taxes and Duties:**

Above mentioned Taxes and Duties are not leviable on imported goods (goods of foreign origin offered from abroad) and hence would not be reimbursed.

**12.14 Customs Duty:**

In respect of imported goods of foreign origin offered from abroad, the tenderer shall specify the rate as well as the total amount of customs duty payable. The tenderer shall also indicate the corresponding Indian Customs Tariff Number applicable for the goods in question.

**12.14.1** For transportation of imported goods offered from abroad, relevant instructions as incorporated under GCC Clause 11 shall be followed.

**12.14.2** For insurance of goods to be supplied, relevant instructions as provided under GCC Clause 12 shall be followed.

**12.14.3** Unless otherwise specifically indicated in this tender document, the terms FOB, FAS, CIF etc. for imported goods offered from abroad, shall be governed by the rules & regulations prescribed in the current edition of INCOTERMS, published by the International Chamber of Commerce, Paris

**12.14.4** The need for indication of all such price components by the tenderers, as required in this clause (viz., GIT clause 12) is for the purpose of comparison of the tenders by BRBNMPL and will no way restrict BRBNMPL's right to award the contract on the selected tenderer on any of the terms offered.

**13. Authorized Dealer/Distributor/Representative**

Principal manufacturers/OEMs, manufacturers under license or their authorized Dealers/ Distributors/ Representatives who are exclusively appointed by the principal manufacturers/OEMs to represent them in the country shall be eligible to apply or to take part in the bid. One Principal manufacturer/OEM can authorize only one Dealer/ Distributor/Representative for a particular tender. Similarly, one authorized Dealer/ Distributor/Representative can represent only one Principal manufacturer/OEM in a particular tender. There can be only one bid from either: -

1. The Principal manufacturer/OEM directly; or
2. Any of its branch/division/subsidiary; or

3. Authorized Dealer/Distributor/Representative on behalf of the Principal manufacturer/OEM

**Note**

(i) In a tender, either the Principal manufacturer/OEM or its authorized dealer/ distributor/ representative can bid but both cannot bid simultaneously in the same tender.

(ii) In case the bidder is an authorized Dealer/Distributor/Representative, except in case of Commercially-Off-the-Shelf (COTS) items, then

(a) the bidder should have been associated as authorised dealer/ distributor/representative of the same or other Principal Manufacturer/OEM for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on 31st March (or any other year ending followed in relevant country) of the previous financial year; and

(b) the principal manufacturer/OEM should furnish a legally enforceable tender-specific authorisation in the prescribed form (Section XIV of SBD) assuring full guarantee and warranty obligations as per the general and special conditions of contract and to abide by other tender terms and conditions. The letter of authorisation should be signed by a person competent and having the power of attorney to legally bind the manufacturer; and

(c) the principal manufacturer/OEM should meet all the pre-qualification criteria without exemption.

(iii) For commercially off the shelf (COTS) items with clear and standard specifications, a valid dealership certificate will have to be submitted.

**14. Firm Price / Variable Price**

**14.1** Unless otherwise specified in the SIT, prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account.

**14.2** In case the tender documents require offers on variable price basis, the price quoted by the tenderers will be subject to adjustment during original Delivery Period to take care of the changes in the cost of labour and material components in accordance with the price variation formula to be specified in the SIT. If a tenderer submits firm price quotation against the requirement of variable price quotation, that tender will be prima-facie acceptable and considered further, taking price variation asked for by the tenderer as zero.

**14.3** However, as regards taxes and duties, if any, chargeable on the goods and payable, the conditions stipulated in GIT clause 12 will apply for both firm price tender and variable price tender.

**14.4** Subject to provisions of Clause 11 above, where prices are quoted in foreign currencies, involving imports - Foreign Exchange Rate Variation (ERV) would be borne by the Purchaser within the original Delivery Period. The offer of the Tenderer should indicate import content and the currency used for calculating import content.

**14.5** Base Exchange rate of each major currency used for calculating FE content of the contract should be indicated.

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The base date of ERV would be contract date and variation on the base date can be given up to the midpoint manufacture, unless firm has already indicated the time schedule within which material will be imported by the firm.

14.6 In case delivery period is re-fixed / extended, ERV will not be admissible, if this is due to default of the supplier.

14.7 Documents for claiming ERV:

- i. A bill of ERV claim enclosing working sheet
- ii. Banker's Certificate/debit advice detailing FE paid and exchange rate
- iii. Copies of import order placed on supplier
- iv. Invoice of supplier for the relevant import order

#### **15. Alternative Tenders**

Unless otherwise specified in the Schedule of Requirements, alternative tenders shall not be considered.

#### **16. Documents Establishing Tenderer's Eligibility and Qualifications**

16.1 Pursuant to GIT clause 10, the tenderer shall furnish, as part of its tender, relevant details and documents establishing its eligibility to quote and its qualifications to perform the contract if its tender is accepted.

16.2 The documentary evidence needed to establish the tenderer's qualifications shall fulfil the following requirements:

- a) In case the tenderer offers to supply goods, which are manufactured by some other firm, the tenderer has been duly authorized by the goods manufacturer to quote for and supply the goods to BRBNMPL. The tenderer shall submit the Manufacturer's Authorization Letter to this effect as per the standard form provided under Section XIV in this document.
- b) The tenderer has the required financial, technical and production capability necessary to perform the contract and, further, it meets the qualification criteria incorporated in the Section IX in these documents.
- c) In case the tenderer is not doing business in India, it is / will be duly represented by an authorized Dealer/Distributor/Representative stationed in India fully equipped and able to carry out the required contractual functions and duties of the supplier including after sale service, maintenance & repair etc. of the goods in question, stocking of spare parts and fast moving components and other obligations, if any, specified in the conditions of contract and/or technical specifications.

#### **17. Documents establishing Goods' Conformity to Tender document**

17.1 The tenderer shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully conform to the goods and services specified by BRBNMPL in the tender documents. For this purpose, the tenderer shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by

BRBNMPL in the tender documents to establish technical responsiveness of the goods and services offered in its tender.

17.2 In case there is any variation and/or deviation between the goods & services prescribed by BRBNMPL and that offered by the tenderer, the tenderer shall list out the same in a chart form without ambiguity along with justification, and provide the same along with its tender.

17.3 If a tenderer furnishes wrong and/or misleading data, statement(s) etc. about technical acceptability of the goods and services offered by it, its tender will be liable to be ignored and rejected in addition to other remedies available to BRBNMPL in this regard.

#### **18. Earnest Money Deposit (EMD)**

18.1 Pursuant to GIT clause 10.1(d) the tenderer shall furnish along with its tender, earnest money for amount as shown in the List of Requirements.

The earnest money is required to protect BRBNMPL against the risk of the Tenderer's unwarranted conduct as amplified under sub-clause 23.23.2 below.

18.2 The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period with Central Purchase Organisation or as a Micro and Small Enterprise (MSE) as defined in MSEs Order 2012 issued by Ministry of Micro, Small and Medium Enterprises (MSME) or as a Start-up as recognised by Department for Promotion of Industry and Internal Trade (DPIIT), are exempted from payment of earnest money. In case the tenderer falls in these categories, it should furnish certified copy of its valid registration details (registration with CPO or as a MSE or as a Start-up, as the case may be).

Micro & Small Enterprises must attach Registration Certificate issued by DIC / KVIC / KVIB / Coir Board / NSIC / Directorate of Handicrafts and Handlooms, or any other body specified by MSME for authentication such as Udyog Aadhaar Memorandum / Acknowledgment.

18.3 The earnest money shall be denominated in Indian Rupees or in equivalent foreign exchange in case of GTE/ICB tenders.

18.4 The earnest money shall be furnished in one of the following forms:

- a) Account Payee Demand Draft from any scheduled commercial bank in India or
- b) Banker's cheque from any scheduled commercial bank in India or
- c) Online Bank Transfer (Proof of online transfer to be submitted)
- d) Other Electronic Modes of Payment
  - ☐ Debit Card powered by RuPay
  - ☐ Unified Payments Interface (UPI) (BHIM-UPI)
  - ☐ Unified Payments Interface Quick Response Code (UPI QR Code) (BHIM-UPI QR Code)
- e) Bank Guarantee issued/confirmed by any scheduled commercial bank in India in the proforma given in Section XIII of SBD in case the amount is more than Rs.5

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lakh and in case of foreign bidders in GTE/ICB tenders (in equivalent foreign exchange amount)

18.5 The earnest money shall be valid for a period of forty-five days beyond the validity period of the tender.

18.6 Unsuccessful tenderers' earnest monies will be returned to them without any interest whatsoever within 15 days of determination of the tenderers as unsuccessful after opening of Price Bid.

The successful bidder's bid security (EMD) can be adjusted against the SD or returned as per the terms of the tender document. The balance can be deducted from the supplier's bill/invoice before release of payment. Unlike Procurement of Works, in Procurement of Goods, the concept of taking part of Performance Guarantee as money retained from first or progressive bills of the supplier is not acceptable.

18.7 Earnest money of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender. The successful tenderer's earnest money will be forfeited if it fails to furnish the required performance security within the specified period.

#### **19. Tender Validity**

19.1 If not mentioned otherwise in the SIT, the tenders shall remain valid for acceptance for a period of 90 days (Ninety days) in case of single bid tender system and 120 days in case of two-bid system after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

19.2 In exceptional cases, the tenderers may be requested by BRBNMPL to extend the validity of their tenders up to a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/email/telex/cable followed by surface mail. The tenderers, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly.

19.3 In case the day up to which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for BRBNMPL, the tender validity shall automatically be extended up to the next working day.

19.4 Compliance with the Clauses of this Tender Document: Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.

#### **20. Signing and Sealing of Tender**

20.1 An authenticated copy of the document which authorizes the signatory to commit on behalf of the firm shall accompany the offer. The individual signing the tender or any other documents connected therewith should clearly indicate his full name and designation and also specify whether he is signing,

(a) As Sole Proprietor of the concern or as attorney of the Sole Proprietor;

(b) As Partner (s) of the firm;

(c) As Director, Manager or Secretary in case the of Limited Company duly authorized by a resolution passed by the Board of Directors or in pursuance of the Authority conferred by Memorandum of Association.

20.2 The authorized signatory of the tenderer must sign the tender at appropriate places and initial the remaining pages of the tender.

20.3 The tenderers shall submit their tenders as per the instructions contained in GIT Clause

20.4 Unless otherwise mentioned in the SIT, a tenderer shall submit two copies of its tender marking them as "Original" and "Duplicate".

20.5 The original and other copies of the tender shall either be typed or written in indelible ink and the same shall be signed by the tenderer or by a person(s) who has been duly authorized to bind the tenderer to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the tender.

20.6 All the copies of the tender shall be duly signed at the appropriate places as indicated in the tender documents and all other pages of the tender including printed literature, if any shall be initialled by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialled by the person(s) signing the tender.

20.7 The tenderer is to seal the original and each copy of the tender in separate envelopes, duly marking the same as "Original", "Duplicate" and so on and writing the address of BRBNMPL and the tender reference number on the envelopes. The sentence 'NOT TO BE OPENED' before (The tenderer is to put the date & time of tender opening) are to be written on these envelopes. The inner envelopes are then to be put in a bigger outer envelope, which will also be duly sealed, marked etc. as above. If the outer envelope is not sealed and marked properly as above, BRBNMPL will not assume any responsibility for its misplacement, premature opening, late opening etc.

20.8 For purchasing capital equipment, high value plant, machinery etc. of complex and technical nature, tender document will seek quotation in two parts (Two Bid System) - first part containing the relevant technical details of the equipment / machinery etc., and in the second part, price quotation along with other allied issues. First part will be known as 'Technical Bid', and the second part 'Financial bid'. Tenderer shall seal separately 'Technical Bid' and 'Financial bid' and covers will be suitably super scribed. Both these sealed covers shall be put in a bigger cover and sealed and evaluation would be done as described in clause 25.24.4 below. Further details would be given in SIT, if considered necessary.



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20.9 If permitted in the SIT, the tenderer may submit its tender through e-tendering procedure.

### **D SUBMISSION OF TENDERS**

#### **21. Submission of Tenders**

21.1 Unless otherwise specified, the tenderers are to deposit the tenders in the tender box kept for this purpose at a place as indicated in para 1 of NIT. In case of bulky tender which cannot be put into tender box, the same shall be submitted by the tenderer by hand to the designated officers of

BRBNMPL, as indicated in clause 1 of NIT. The officer receiving the tender will give the tenderer an official receipt duly signed with date and time.

21.2 The tenderers must ensure that they deposit their tenders not later than the closing time and date specified for submission of tenders. In the event of the specified date for submission of tender falls on / is subsequently declared a holiday or closed day for BRBNMPL, the tenders will be received up to the appointed time on the next working day.

#### **22. Late Tender**

A tender, which is received after the specified date and time for receipt of tenders will be treated as "late" tender and will be ignored.

#### **23. Alteration and Withdrawal of Tender**

23.1 The tenderer, after submitting its tender, is permitted to alter / modify its tender so long as such alterations / modifications are received duly signed, sealed and marked like the original tender, within the deadline for submission of tenders. Alterations / modifications to tenders received after the prescribed deadline will not be considered.

23.2 No tender should be withdrawn after the deadline for submission of tender and before expiry of the tender validity period. If a tenderer withdraws the tender during this period, it will result in forfeiture of the earnest money furnished by the tenderer in its tender besides other sanctions by BRBNMPL.

### **E TENDER OPENING**

#### **24. Opening of Tenders**

24.1 BRBNMPL will open the tenders at the specified date and time and at the specified place as indicated in clause 1 of NIT. In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for BRBNMPL, the tenders will be opened at the appointed time and place on the next working day.

24.2 Authorized representatives of the tenderers, who have submitted tenders on time may attend the tender opening, provided they bring with them letters of authority as per the format in SBD XVII from the corresponding tenderers. The tender opening official(s) will prepare a list of the representatives attending the tender opening. The list will contain the representatives' names & signatures and corresponding tenderers' names and addresses.

24.3 During the tender opening, the tender opening official(s) will read the salient features of the tenders like

description of the goods offered, price, special discount if any, delivery period, whether earnest money furnished or not and any other special features of the tenders, as deemed fit by the tender opening official(s).

24.4 In the case of two bid system mentioned in clause 20.8 above, the technical 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 parameters prescribed in the tender document. Thereafter, in the second stage, the financial bids of only the technically acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation. Other financial bids would be returned unopened to the respective bidders under Registered AD / Reliable Courier or any other mode with proof of delivery.

### **F SCRUTINY AND EVALUATION OF TENDERS**

#### **25. Basic Principle**

Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. mentioned by the tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

#### **26. Preliminary Scrutiny of Tenders**

26.1 The tenders will first be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the tender document, the tenders that do not meet the basic requirements, are liable to be treated as unresponsive and ignored.

26.2 The following are some of the important aspects, for which a tender may be declared unresponsive and ignored;

- a) Tender is not in the prescribed format or is unsigned or not signed as per the stipulations in the bid document.
- b) Tenderer is not eligible.
- c) Tender validity is shorter than the required period.
- d) Required EMD has not been provided or exemption from EMD is claimed without acceptable proof of exemption.
- e) Tenderer has quoted for goods manufactured by a different firm without the required authority letter from that manufacturer.
- f) Tenderer has not agreed to give the required performance security.
- g) Goods offered are sub-standard, not meeting the required specification etc.
- h) Tenderer has not agreed to essential condition(s) specially incorporated in the tender enquiry.
- i) Against a schedule in the List of Requirement (incorporated in the tender enquiry), the Tenderer has not quoted for the entire requirement as specified in that schedule. (Example: In a schedule, it has been stipulated that the Tenderer will supply the equipment, install and commission it and also train BRBNMPL's operators for

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operating the equipment. The Tenderer has however, quoted only for supply of the equipment).

**27. Minor Infirmary / Irregularity / Non-Conformity**

If during the preliminary examination, BRBNMPL find any minor infirmity and / or irregularity and / or non-conformity in a tender, BRBNMPL may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the tenderers. Wherever necessary, BRBNMPL will convey its observation on such 'minor' issues to the tenderer by registered / speed post etc. asking the tenderer to respond by a specified date. If the tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

**28. Discrepancy in Prices**

28.1 If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless BRBNMPL feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

28.2 If there is an error in a total price, which has been worked out through addition and / or subtraction of subtotals, the subtotals shall prevail and the total corrected; and

28.3 If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause 28.1 and 28.2 above.

28.4 If, as per the judgment of BRBNMPL, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered / speed post. If the tenderer does not agree to the observation of BRBNMPL, the tender is liable to be ignored.

**29. Discrepancy between original and copies of Tender**

In case any discrepancy is observed between the text etc. of the original and that of other copies of the same tender set, the text etc. of the original shall prevail. Here also, BRBNMPL will convey its observation suitably to the tenderer by registered / Speed post and, if the tenderer does not accept BRBNMPL's observation, that tender will be liable to be ignored.

**30. Clarification of Bids**

During evaluation and comparison of bids, purchaser may, at its discretion ask the bidder or clarification of its bid. The clarification should be received within 7 days from the bidder from date of receipt of such request. The request for clarification shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained.

**31. Qualification / Eligibility Criteria**

Tenders of the tenderers, who do not meet the required qualification / eligibility criteria prescribed in Section IX will be treated as unresponsive and will not be considered further.

**32. Conversion of tender currencies to Indian Rupees**

In case the tender document permits the tenderers to quote their prices in different currencies, all such quoted prices of the responsive tenderers will be converted to a single currency viz., Indian Rupees for the purpose of equitable comparison and evaluation, as per the Bill Currency Selling exchange rates established by the State Bank of India for similar transactions, as on the date of tender opening.

**33. Schedule-wise Evaluation**

In case the List of Requirements contains more than one schedule, the responsive tenders will be evaluated and compared separately for each schedule. The tender for a schedule will not be considered if the complete requirements prescribed in that schedule are not included in the tender. However, as already mentioned in GIT sub clause 12.2, tenderers have the option to quote for any one or more schedules and offer discounts for combined schedules. Such discounts, wherever applicable, will be taken into account to determine the tender or combination of tenders offering the lowest evaluated cost for BRBNMPL in deciding the successful tenderer for each schedule, subject to that tenderer(s) being responsive.

**34. Comparison on CIF/FOR Destination Basis**

Unless mentioned otherwise in Section - III - Special Instructions to Tenderers and Section - VI - List of Requirements, the comparison of the responsive tenders shall be on CIF/FOR destination basis, duly delivered, commissioned, etc. as the case may be.

**35. Additional Factors and Parameters for Evaluation and Ranking of****Responsive Tenders**

35.1 Further to GIT Clause 33 above, BRBNMPL's evaluation of a tender will include and take into account the following:

a) In the case of goods offered from within India (goods manufactured in India or goods of foreign origin already located in India), Goods and Services Tax or any other similar duties and taxes, which will be contractually payable (to the tenderer), on the goods if a contract is awarded on the tenderer; and

b) In the case of goods of foreign origin offered from abroad, customs duty and other similar import duties/taxes, which will be contractually payable (to the tenderer) on the goods if the contract is awarded on the tenderer.

35.2 BRBNMPL's evaluation of tender will also take into account the additional factors, if any, incorporated in SIT in the manner and to the extent indicated therein.

35.3 As per policies of the Government from time to time, the purchaser reserves its option to give price preference to Micro & Small Scale Industries in comparison to the

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large scale Industries. This price preference cannot however be taken for granted and every endeavour need to be made by such firms to bring down cost and achieve competitiveness.

35.4 If the tenders have been invited on variable price basis, the tenders will be evaluated, compared and ranked on the basis of the position as prevailing on the day of tender opening and not on the basis of any future date.

### **36. Tenderer's capability to perform the contract**

36.1 BRBNMPL, through the above process of tender scrutiny and tender evaluation will determine to its satisfaction whether the tenderer, whose tender has been determined as the lowest evaluated responsive tender is eligible, qualified and capable in all respects to perform the contract satisfactorily. If, there is more than one schedule in the List of Requirements, then, such determination will be made separately for each schedule.

36.2 The above mentioned determination will, inter-alia, take into account the tenderer's financial, technical and production capabilities for satisfying all the requirements of BRBNMPL as incorporated in the tender document.

Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the tenderer in its tender as well as such other allied information as deemed appropriate by BRBNMPL.

### **37. Cartel Formation / Pool Rates**

Cartel formation or quotation of Pool / Co-ordinated rates, leading to 'Appreciable Adverse Effect on Competition' (AAEC) as identified in Competition Act, 2002, as amended by Competition (Amendment) Act, 2007, would be considered as a serious misdemeanour and would be dealt accordingly as per Clause 44 below.

### **38. Negotiations**

Normally there would be no price negotiations. But BRBNMPL reserves its right to negotiate with the lowest acceptable bidder (L1), who is techno-commercially cleared / approved for supply of bulk quantity and on whom the contract would have been placed but for the decision to negotiate, under special circumstances in accordance with CVC guidelines. Selection of contractors by negotiations should be a rare exception rather than the rule and may be resorted to only in the exceptional circumstances under the following circumstances: -

- (i) Where the procurement is done on nomination basis (PAC and STE without PAC);
- (ii) Procurement is from single or limited sources of supply;
- (iii) Procurements where there is suspicion of cartel formation.

### **39. Contacting BRBNMPL**

39.1. From the time of submission of tender to the time of awarding the contract, if a tenderer needs to contact BRBNMPL for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.

39.2. It will be treated as a serious misdemeanour in case a tenderer attempts to influence BRBNMPL's decision on

scrutiny, comparison, evaluation and award of the contracts. In such a case the tender of the tenderer shall be liable for rejection in addition to appropriate administrative actions being taken against that tenderer, as deemed fit by BRBNMPL, in terms of clause 44 of GIT.

### **G AWARD OF CONTRACT**

#### **40. BRBNMPL's Right to accept any Tender and to reject any or all Tenders**

BRBNMPL 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.

#### **41. Award Criteria**

Subject to GIT clause 36 above, the contract will be awarded to the lowest evaluated responsive tenderer decided by BRBNMPL in terms of GIT Clause 34.

#### **42. Variation of Quantities at the Time of Award**

Normally, there will be no variation of quantities at the time of awarding the contract. However, at the time of awarding the contract, the quantity to be procured shall be re-judged based on the current data, since the ground situation may have very well changed. In that case, BRBNMPL reserves the right to increase or decrease the tendered quantity by 25 (Twenty-Five) per cent for ordering, if so warranted. A clause would be included in SIT giving further details.

#### **43. Parallel Contracts**

BRBNMPL reserves its right to conclude Parallel contracts, with more than one bidder (for the same tender). If this is foreseen at the time of Tendering, a clause would be included in SIT giving further details.

#### **44. Serious Misdemeanours**

44.1. Following would be considered serious misdemeanours:

- i. Submission of misleading / false / fraudulent information/ documents by the bidder in their bid
- ii. Submission of fraudulent / un-encashable Financial Instruments stipulated under Tender or Contract Condition.
- iii. Violation of Code of Ethics laid down in Clause 32 of the GCC.
- iv. Cartel formation or quotation of Pool / coordinated rates leading to "Appreciable Adverse Effect on Competition" (AAEC) as identified under the Competition Act, 2002.
- v. Deliberate attempts to pass off inferior goods or short quantities.
- vi. Violation of Fall Clause by Rate Contract holding Firms.
- vii. Attempts to influence BRBNMPL's Decisions on scrutiny, comparison, evaluation and award of Tender.

44.2. Besides, suitable administrative actions, like rejecting the offers or delisting of registered firms, BRBNMPL would ban / blacklist Tenderers committing such misdemeanour, including declaring them ineligible

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to be awarded BRBNMPL contracts for indefinite or for a stated period.

### **45. Notification of Award**

**45.1** Before expiry of the tender validity period, BRBNMPL will notify the successful tenderer(s) in writing, by registered / speed post or by fax / email / telex / cable (to be confirmed by registered / speed post) that its tender for goods & services, which have been selected by BRBNMPL, has been accepted, also briefly indicating therein the essential details like description, specification and quantity of the goods & services and corresponding prices accepted. The successful tenderer must furnish to BRBNMPL the required performance security within twenty one days from the date of this notification. Relevant details about the performance security have been provided under GCC Clause 6 under Section IV.

**45.2** The notification of award shall constitute the conclusion of the contract.

### **46. Issue of Contract**

**46.1** Within seven working days of receipt of performance security, BRBNMPL will send the contract form (as per Section XVI) duly completed and signed, in duplicate, to the successful tenderer by registered / speed post.

**46.2** Within seven days from the date of issue of the contract, the successful tenderer will return the original copy of the contract, duly signed and dated, to BRBNMPL by registered / speed post.

### **47. Non-receipt of Performance Security and Contract by BRBNMPL**

Failure of the successful tenderer in providing performance security within 21 days of receipt of notification of award and / or returning contract copy duly signed in terms of GIT clauses 45 and 46 above shall make the tenderer liable for forfeiture of its EMD and, also, for further sanctions by BRBNMPL against it.

### **48. Return of EMD**

The earnest money of the successful tenderer and the unsuccessful tenderers will be returned to them without any interest, whatsoever, in terms of GIT Clause 18.6.

### **49. Publication of Tender Result**

The name and address of the successful tenderer(s) receiving the contract(s) will be mentioned in the notice board/bulletin/ web site of BRBNMPL.

### **Part II: Additional General Instructions Applicable to Specific Types of Tenders:**

#### **50. Rate Contract Tenders**

**50.1** In addition to GIT in Part I above, following GIT will be applicable to rate contract Tenders:

- i. Earnest Money Deposit (EMD) is to be furnished by unregistered bidders only.
- ii. In the Schedule of Requirement, no commitment of quantity is mentioned; only the anticipated requirement is mentioned without any commitment.
- iii. BRBNMPL reserves the right to conclude more than one rate contract for the same item.

iv. Unless otherwise specified in SIT, the currency of a Rate Contract would normally be for one year.

v. During the currency of the Rate Contract, BRBNMPL may withdraw the rate contract by serving suitable notice. The prescribed notice period is generally thirty days.

vi. During the currency of the Rate Contract, BRBNMPL would have the option to renegotiate the price with the rate contract holders.

vii. During the currency of the Rate Contract, in case of emergency, BRBNMPL may purchase the same item through ad hoc contract with a new supplier.

viii. Usually, the terms of delivery in rate contracts are FOR dispatching station.

ix. Supply orders, incorporating definite quantity of goods to be supplied along with all other required conditions following the rate contract terms, will be issued by nominated Direct Demanding Officers (DDO) for obtaining supplies through the rate contract.

x. BRBNMPL is entitled to place supply orders up to the last day of the validity of the rate contract and, though supplies against such supply orders will be affected beyond the validity period of the rate contract, all such supply will be guided by the terms & conditions of the rate contract.

xi. The rate contract will be guided by "Fall Clause" as described below.

#### **50.2 Fall Clause**

If the rate contract holder reduces its price or sells or even offers to sell the rate contracted goods, following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from that date for all the subsequent supplies under the rate contract and the rate contract amended accordingly. Any violation of the fall clause would be considered a serious misdemeanour under clause 44 of the GIT and action, as appropriate, would be taken as per provision of that clause.

#### **50.3 Performance Security**

Depending on the anticipated overall drawal against a rate contract and, also, anticipated number of parallel rate contracts to be issued for an item, the procuring entity shall consider obtaining Performance Security @ 5% (Five percent) of the value of supply order in the supply orders issued against rate contracts on the rate contract holder.

#### **50.4 Renewal of Rate Contracts**

In case it is not possible to conclude new rate contracts before the expiry of existing ones, due to some special reasons, the existing rate contracts would be extended with same terms, conditions etc. for a suitable period, with the consent of the rate contract holders. Rate contracts of the firms, who do not agree to such extension, will be left out. Period of such extension would generally not be more than three months.

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**51.1** Prequalification Bidding is for short listing of qualified Bidders who fulfil the Prequalification criteria as laid down in SIT or in Section IX of SBD - "Qualification Criteria" for procurement of Goods or Services as listed in Section VI of SBD - "List of Requirements". Short listed Bidders would be informed of their qualification and short listing in accordance with the stipulations laid down in the SIT. Unless otherwise stipulated in the SIT the PQB short listing would be valid only till the next procurement tender. Further conditions will be elaborated in the SIT.

**51.2** If stipulated in the SIT, only these short listed qualified bidders would be invited to participate in the Procurement of the requirements. Otherwise SIT may also indicate that instead of floating a separate PQB tender, it may be combined with the Procurement Tender, as a three bid tender. Initially the first Packet containing PQB would be opened and evaluation would be done. Thereafter the rest of tender would be handled as a two bid system for only those bidders who succeed in PQB.

**52. Tenders involving Samples**

**52.1** Normally no sample would be called along with the offer for evaluation.

**52.2 Purchaser's Samples:** If indicated in the SIT, a Purchaser's sample may be displayed to indicate required characteristics over and above the Specifications for perusal of the bidders. Name and Designation of the Custodian, Place, Dates and Time of inspection of Purchaser's sample will be indicated in the SIT. The supplies in the contract will have to meet the indicated required characteristics for which the Purchaser's sample was displayed, besides meeting the specification listed in Section VII - "Technical Specifications" of the SBD. He would be issued a sealed Purchaser's sample for the purpose at the time of award of the contract.

**52.3 Pre-Production Samples:** If stipulated in SIT, successful contractor would be required to submit a Pre-Production sample(s) to the Inspecting Officer/ or the nominated authority mentioned in the contract within the time specified therein. If the Contractor is unable to do so, he must apply immediately to the Office issuing the acceptance of tender for extension of time stating the reasons for the delay. If the Purchaser is satisfied that a reasonable ground for an extension of time exists, he may allow such additional time as he considers to be justified (and his decision shall be final) with or without alteration in the delivery period stipulated in the contract and on such conditions as he deems fit. In the event of the failure of the Contractor to deliver the pre-production sample by the date specified in the acceptance of tender or any other date to which the time may be extended as aforesaid by the Purchaser or of the rejection of the sample, the Purchaser shall be entitled to cancel the contract and, if so desired, purchase or authorize the purchase of the stores at the risk and cost of the Contractor (unless

specified otherwise in the SIT). In such an event, in case of Security Items where urgency develops due to such delays, BRBNMPL reserves its right to procure not more than one year's requirement against this "Risk & Cost" tender from existing pre-qualified and security cleared firms. Bulk production and supply will only be allowed if this sample(s) pass the Tests laid down in the Section VIII "Quality Control Requirements" in the SBD.

**52.4 Testing of Samples:** Tests, procedures and testing laboratories for testing samples would be detailed in the Section VIII - "Quality Control Requirements" in the SBD.

**52.5 Validation / Prolonged Trials:** If specified in SIT or in the Section VIII - "Quality Control Requirements" in the SBD, pre-production samples may have to undergo validation or extended trial before their performance can be declared satisfactory.

**52.6** Parameters Settings and duration of Validation Tests would be indicated in the Section VIII - "Quality Control Requirements" in the SBD. It would also stipulate the period or event marking end of validation trials. It would also be indicated therein whether the Permission to start bulk production will have to wait full validation or it can go on in parallel.

**53. Expression of Interest (EOI) Tenders:**

**53.1** EOI tenders are floated for short listing firms who are willing and qualified for: -

- i. Registration of Vendors for Supply of particular Stores or certain categories of Stores.
- ii. Development of new items or Indigenization of Imported stores

**53.2** The qualification / eligibility criteria required and the format of submission of such Data would be indicated in the Section IX - "Qualification Criteria" in the SBD.

**53.3** Objectives and scope of requirement would be indicated in the Section VI - "List of Requirements" in the SBD. Indicative quantity required yearly and its future requirements would also be indicated.

**53.4** In case of EOI for Development of new Items or for Indigenization, prospective firms would be given opportunity to inspect the Machine / Item at the place of installation at the place, dates and Time mentioned in SIT.

**53.5** In case EOI is for registration of vendors, Registration Fees and validity period of registration would be detailed in the SIT.

**53.6 Short List of Suppliers:** The suppliers shall be evaluated for short listing, inter-alia, based on their past experience of supplying goods in similar context, financial strength, technical capabilities etc. Each supplier will be assigned scores based on weightages assigned to each of the criteria mentioned in the Section IX - "Qualification Criteria" in the SBD.

**53.7** If stipulated in the SIT, the Firm's capacity and Capability may be assessed by a nominated Committee or by a third party nominated by BRBNMPL.

**53.8** All suppliers who secure the minimum required marks (normally 50% unless otherwise specified in the Section IX) would be short listed. Section IX may

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alternatively specify minimum qualifying requirement for each of the criteria i.e. minimum years of experience, minimum number of assignments executed, minimum turnover etc. Under such circumstances, all suppliers who meet the minimum requirement, as specified, will be short listed.

**53.9** In case of EOI for registration of vendors, registration letters would be issued to the short listed tenderers.

**53.10** In case of EOI for development / indigenization, these shortlisted tenderers would only be allowed to participate in the subsequent development/indigenization tenders.

**54. Tenders for Disposal of Scrap**

**54.1** Introduction: The tender is for Sale of Scrap material lying at various locations. Details of scrap for sale including Description, Present Condition, Lot Size and its Location would be given in the Section VI - "List of Requirements".

**54.2** "As Is; Where Is; Whatever Is" Basis of This Sale:

**54.2.1** This sale of Scrap is strictly on "As is; Where is; Whatever is" basis. Tenderer must satisfy himself on all matters with regard to quality, quantity, nature of stores etc., before tendering as no complaint or representation of any kind shall be entertained after the sale contract is concluded.

**54.2.2** The description of lot in the particulars of sale has been given for the purpose of identification thereof only and the use of such description shall not constitute the sale thereof to be sale by description and no sale shall be invalid by reason of any defect or deviation or variation in any lot or on account of any lot not being exactly described and the purchaser shall not be entitled to claim any damage or compensation whatsoever on account of such fault, error in description, weight or the like.

**54.2.3** All quantities of scrap whether by weight or measurement mentioned in the Tender notice are only approximate and should the quantity, on actual weight or measurement basis as the case may be and whenever delivered on such basis, works out less than the advertised and for projected quantity, BRBNMPL shall not under any circumstances be liable to make good any such deficiency.

**54.2.4** BRBNMPL reserves right to increase or decrease the quantity of any item or items or terminate the contract at any stage by giving one week's notice. No claim whatsoever shall lie against BRBNMPL on account of such termination of the contract or variation in the quantity.

**54.2.5** BRBNMPL shall have the right to remove certain items which it feels were not intended for sale but were inadvertently made a part of the scrap material or of the lot offered for sale lying at the premises or were joined or attached to the material offered for sale.

**54.2.6** Tenderers desirous of purchasing and participating in the tender must visit the site before submitting the offer, after taking due permission from the

concerned Stock Holders. The Tenderers submitting the offers shall be deemed to have visited the site and acquainted themselves thoroughly with materials intended for sale in all respect.

**54.2.7** Any person giving offer shall be deemed to have made himself fully conversant with the Terms and Conditions of the Tender Sale, as well as the location and condition of the materials being sold and shall be deemed to have agreed to all the stated terms and conditions herein under.

**54.3 Submission of Offer**

**54.3.1** Unless specified otherwise in the SIT, tenders shall hold good for acceptance for a minimum period of 90 days (ninety days) from the date of opening of the tenders. The offers of the tenderers shall be irrevocable.

**54.3.2** BRBNMPL reserves right to reject any offer without assigning any reason there for.

**54.3.3** Unless otherwise stated in the SIT, the amount of EMD in such tenders would be 5% of the value of the tender. The Earnest Money shall be forfeited if the tenderer unilaterally withdraws amends, impairs or derogates from his offer in any respect within the period of validity of his offer.

**54.3.4** If the offer of the tenderer is not accepted by BRBNMPL, the Earnest Money deposit made by the tenderer shall be refunded to him. No interest shall be payable on such refunds. The EMD deposited by the successful tenderer shall remain with BRBNMPL till payment of the security deposit (SD) money, as stipulated in relevant Clause, has been made. It may be adjusted as part of the total SD money at the discretion of BRBNMPL.

**54.3.5** Duties, taxes and other levies of local bodies, whatever in force, shall be payable extra by the purchaser as per rules applicable to BRBNMPL. Current and valid PAN and Goods and Services Tax Identification Number (GSTIN), wherever applicable, must be provided in the Bid of the Tenderer.

**54.3.6** All arrangement for lifting and transportation of scrap material, including manpower, crane, transport vehicle and trolley etc., if required shall be made by the purchaser concerned only and BRBNMPL shall not provide or help in providing any such arrangements and the rate quoted by the purchaser must include such and all incidental charges.

**54.3.7** Registered dealers who are exempted from payment of Goods and Services Tax must give reference to Goods and Services Tax laws which provides such exemption or submit any certificate as issued by the Goods and Services tax authorities and shall be required to submit necessary form duly completed in all respect to BRBNMPL or its representatives before obtaining delivery order, duly signed by the partner of the firm or the person authorized to do so.

**54.3.8** Evaluation of tenders for Disposal of scrap will be done on similar basis as Tenders for Procurement of Goods, except that the selection of the bidders shall be on the basis of the highest responsive Bidder (H1). In case

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full quantity is not offered to be taken by the Highest Bidder, parallel contracts would be placed.

**54.4 Notification of Acceptance and Award of Contract:**

**54.4.1** The successful tenderer, herein after referred to as purchasers, shall have to submit security deposit (SD) @ 10% of the total sale value of the contract within 5 working days of issue of the sale contract (excluding the date of issue of sale contract). The SD shall be deposited in the form of account payee demand draft drawn on any scheduled commercial bank in India in favour of Bharatiya Reserve Bank Note Mudran Private Limited or through online transfer or through other electronic mode of payment as mentioned in clause 3 of NIT in connection with EMD.

**54.4.2** The purchaser has to pay balance payment within 20 days from the date of notification of acceptance, which is to be issued by BRBNMPL or his authorized representative, in the form of account payee demand draft drawn on any scheduled commercial bank in India in favour of Bharatiya Reserve Bank Note Mudran Private Limited or through online transfer or through other electronic mode of payment. In case of any, default to deposit balance payment, BRBNMPL reserves right to terminate the contract and forfeit the security deposit.

**54.5 Disposal Tenders for Security and Sensitive Machinery and Items:**

**54.5.1 Non-Misuse Declaration:** The bidder is required to give an undertaking that he or his employees or legal heirs will ensure that such items purchased from BRBNMPL, will be utilized only for scrap recovery and will not be misused for any other purpose. He will also ensure that this undertaking is honoured and it got underwritten from further down the line scrap processors / re-purchasers, if any. In case his firm changes hands, it will be his responsibility to ensure that the new owners honour and underwrite this undertaking.

**54.5.2** If stipulated in SIT delivery would be given only in dismantled / cutup condition.

**55. Development and Indigenization Tenders:**

**55.1** Already developed firm or firms who have already received development orders for the item (with whatever results) would not be considered in such tenders.

**55.2** If specified in SIT the contract documents may be issued free of cost, and submission of earnest money deposit and security deposit may be relaxed.

**55.3** If specified in SIT, The Tenderers may quote separately for i. Price / rate for bulk supply of item in

development / indigenization supplies and ii. Separately, cost of development including cost of pre-production samples. Firms would be paid only for the number of samples specified in the Tender. If he has to manufacture more samples due to failure of earlier one, he would not be paid for it.

**55.4** L1 would be determined on the basis of rate of item quoted including reference to total cost of the development cost (including the cost of prototype) plus the notional total cost of quantities that will be required over next three years, wherever applicable.

**55.5** Development contracts may, as far as feasible, be concluded with two or more contractors in parallel.

**55.6** The ratio of splitting of the supply order between various development agencies / firms in cases of parallel development, including criteria thereof, would be specified in the SIT.

**55.7** However, in case the requirement is meagre and complex technology is involved, or quantity of the equipment / spares is limited/small/uneconomic if distributed between two vendors, the entire order could be placed upon the L1 vendor only.

**55.8** If specified in SIT, Advance and Intermediate Payment to Suppliers may be allowed.

**55.9** Quantity for Development Commitment In Next three years, after the newly developed firm is able to successfully complete Development orders with +5% tolerances, 20% of annual quantity requirement may be reserved for Newly Developed firms.

**55.10** Period of Development Commitment: A newly developed firm would be granted this facility till only three years after completing the initial Development order. However this facility is not a bar to the firm from competing with already established firms for quantities larger than 20% provided their prices and performance so warrant. Thereafter they would have to compete on equal terms with other already developed firms.

Yours faithfully,

( ) Seal  
Signature with date  
Name:



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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.)

<b>Sl. No.</b>	<b>GIT Clause No.</b>	<b>Topic</b>	<b>SIT Provision</b>
1	2	Language of Tender	To be submitted in <b>English</b> only.
2	3	Eligible Tenderers, Eligible Goods & Services (Origin of Goods).	Applicable.  Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority <i>[exclusion as per Order (Public Procurement No. 2) F.No.6/18/2019-PPD, Ministry of Finance, Dept. of Expenditure, Public Procurement Division, dated 23/07/2020]</i> . The Competent Authority for registration will be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT), GoI.
3	4	Eligible Goods & Services (Origin of Goods)	Applicable.  In addition, a bidder is permitted to procure raw material, components, subassemblies etc. from the vendors from countries which share a land border with India. Such vendors will not be required to be registered with the Competent Authority as it is not regarded as "sub-contracting". However, in case a bidder has proposed to supply finished goods procured directly / indirectly from the vendors from the

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			countries sharing land border with India, such vendor will be required to be registered with the Competent Authority [exclusion as per Order (Public Procurement No. 2) F.No.6/18/2019-PPD, Ministry of Finance, Dept. of Expenditure, Public Procurement Division, dated 23/07/2020]. The Competent Authority for registration will be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT), GoI.
4	8	Pre-bid Conference	Not applicable
5	11.2	Tender Currency	<b>Indian Rupees only.</b>
6	12.8	GST	<p>I) Wherever applicable bidder shall quote the exact Tax percentage F.O.R. Salboni (West Bengal). Supplier shall be <b>solely responsible</b> for correctness of the HSN Code of item to be supplied and its applicable rate. Any differential amount in taxes and duties including the consequential penalty amount, if any, due to incorrect HSN Code will be borne by Supplier. BRBNMPL will not be responsible for any ambiguities arising for incorrect HSN Code and its applicable rate. Supplier shall be solely responsible for any legal complicity arising due to this.</p> <p>II) Bidder(s) needs to ensure that <b>GST registration will be "Active"</b> on the date of bid opening, its evaluation and throughout the tenure of Contract. Failing of which will lead to termination of Contract and action as deemed fit as per terms of tender and also if any payment due to the Contractor/supplier against Bills/ Performance Security etc. will be kept on hold till the time bidder/Contractor/service provider furnishes the GST clearance certificate issued by the appropriate authority to BRBNMPL.</p>

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7	12.11	Applicability of octroi and Local taxes	No change
8	14.1	Fixed Price / Variable Price	Applicable
9	18	EMD	<p><b>EMD of ₹ 5,00,000/- (Rupees Five Lakh only)</b> is payable in the same way as mentioned for Tender fee. However, exempted bidders are required to submit "Bid Security Declaration" in the Bidder's letterhead as per Annexure – E along with bid.</p> <p><b>(Exempted for bidders registered with CPO / as MSE / Start-up; however Exempted bidders are required to submit Bid Security Declaration as per Annexure – E along with their technical bid)</b></p>
10	19	Tender Validity	<b>120 days</b>
11	20	Signing and Sealing of Tender  20.4. Number of Copies of Tenders to be submitted  20.9: E procurement:	No Change.  <b>20.4 No. of copies- One</b>  20.9 E procurement: Not permitted
12	24.4	Opening of Tenders	Price bids of only those bidders who qualify in the Techno-Commercial Bid (Part-I) will be opened.
13	31	Qualification / Eligibility Criteria	<p><b><i>This tender falls under category of Works Contract. [Ref. Sl. No. 18 of Annexure - 1]</i></b></p> <p><b><i>Relaxation of Norms with regard to Prior Turnover and Prior experience for Class-I &amp; Class-II Local Suppliers subject to meeting of quality and technical specifications as referred in Annexure - 3.</i></b></p> <p><b><i>Note: This tender does not fall under the category of procurement of items/services related to public safety, health, critical security operations and equipment, etc. [Ref. Sl.No.8 of Annexure - 1 &amp; Sl.No.5 of Annexure - 2].</i></b></p>

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			<b>Note: Since, this is a Works Contract; so, Relaxation of Norms w.r.t. Prior Turnover &amp; Prior Experience and further Purchase Preference shall not be applicable to Start-ups and MSE's UNDER PUBLIC PROCUREMENT POLICY FOR MSE's ORDER 2012.</b>
14	33	Schedule-wise Evaluation	The Tender will be finalised on the basis of <b>Overall Lowest (L1) bidder</b> from eligible bidders as per Section XI and as per other terms & conditions of the tender.
15	35.3	Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders	<p>Price bid evaluation will be subject to purchase preference to Class - I Local Suppliers as per guidelines [Refer Annexure - 3]. However, this Purchase Preference will be extended considering <b>"the tender quantity is "NON-SPLITTABLE/ NON-DIVISIBLE" in nature"</b>.</p> <p><b>Note:</b> BRBNMPL reserves the right to allocate the tender quantity amongst Local Suppliers and other L1 bidders on case to case basis within the provisions of Government guidelines.</p> <p><b>Minimum Local Content:</b> Equal to or more than 50% for <b>"Class - I Local Supplier"</b> and more than 20% but less than 50% for <b>"Class -II Local Supplier"</b>.</p> <p><b>Note: Since, this is a Works Contract; so, Relaxation of Norms w.r.t. Prior Turnover &amp; Prior Experience and further Purchase Preference shall not be applicable to Start-ups and MSE's UNDER PUBLIC PROCUREMENT POLICY FOR MSE's ORDER 2012.</b></p>
16	42	Variation of Quantities at the Time of Award	At the time of awarding the contract, the quantity to be procured shall be re-judged based on the current data, since the ground situation may have very well changed. In that case, BRBNMPL reserves the right to increase or decrease the tendered quantity, if so warranted.

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17	50	Rate Contract Tenders	NOT APPLICABLE
18	51	PQB Tenders	NOT APPLICABLE
19	52.2	Purchaser's Samples	NOT APPLICABLE
20	52.3	Pre-Production Samples	NOT APPLICABLE
21	53	EOI Tenders	NOT APPLICABLE
22	54	Tenders for Disposal of Scrap	NOT APPLICABLE
23	55	Development and Indigenization Tenders	NOT APPLICABLE

( )

**Signature with Seal of the bidder & date**

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## **SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC)**

### **Part I: General Conditions of Contract applicable to all types of Tenders**

**1. Definitions; Interpretation and Abbreviations:** In the contract, unless the context otherwise requires:

#### **1.1 Definitions and Interpretation:**

- (i) "Contract" means the letter or memorandum communicating to the Contractor the acceptance of this tender and includes "Intimation of Award" of his tender; "Contract" includes Bid Invitation, Instructions to Tenderers, Tender, Acceptance of Tender, General Conditions of Contract, Schedule of Requirements, particulars and the other conditions specified in the acceptance of tender and includes a repeat order which has been accepted or acted upon by the Contractor and a formal agreement, if executed;
- (ii) "Contractor" or "Supplier" means the individual or the firm supplying the goods and services. The term includes his employees, successors, authorized dealers/representatives, stockists and distributors. Other homologous terms are: Vendor, Firm, Manufacturer, OEM etc.
- (iii) "Drawing" means the drawing or drawings specified in or annexed to the Specifications;
- (iv) "Government" means the Central Government or a State Government as the case may be;
- (v) The "Inspecting Officer" means the person, or organisation specified in the contract for the purpose of inspection of stores of work under the contract and includes his / their authorised representative;
- (vi) "Purchase Officer" means the officer signing the acceptance of tender and includes any officer who has authority to execute the relevant contract on behalf of the Purchaser;
- (vii) The "Purchaser" means BRBNMPL - the organization purchasing goods and services as incorporated in the documents;
- (viii) "Signed" includes stamped, except in the case of an acceptance of tender or any amendment thereof;
- (ix) "Test" means such test as is prescribed by the particulars or considered necessary by the Inspecting Officer whether performed or made by the Inspecting Officer or any agency acting under the direction of the Inspecting Officer;
- (x) The delivery of the stores shall be deemed to take place on delivery of the stores in accordance with the terms of the contract, after approval by the Inspecting Officer if so provided in the contract:
  - a. The consignee at his premises; or
  - b. Where so provided, the interim consignee at his premises; or
  - c. A carrier or other person named in the contract for the purpose of transmission to the consignee: or

d. The consignee at the destination station in case of contract stipulating for delivery of stores at destination station.

(xi) "Writing" or "Written" includes matter either in whole or in part, in manuscript, typewritten, lithographed, cyclostyled, photographed or printed under or over signature or seal, as the case may be.

(xii) Words in the singular include the plural and vice-versa.

(xiii) Words importing the masculine gender shall be taken to include the feminine gender and words importing persons shall include any company or association or body of individuals, whether incorporated or not.

(xiv) The heading of these conditions shall not affect the interpretation or construction thereof.

(xv) Terms and expression not herein defined shall have the meanings assigned to them in the Indian Sale of Goods Act, 1930 (as amended) or the Indian Contract Act, 1872 (as amended) or the General Clauses Act, 1897 (as amended) as the case may be.

(xvi) PARTIES: The parties to the contract are the "Contractor" and the "Purchaser", as defined above;

(xvii) "Tender" means quotation / bid received from a firm / supplier.

(xviii) "Goods" means the articles, material, commodities, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, industrial plant etc. which the supplier is required to supply to BRBNMPL under the contract. Other homologous terms are: Stores, Materials etc.

(xix) "Services" means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the contract.

(xx) "Earnest Money Deposit" (EMD) means monetary guarantee to be furnished by a Tenderer along with its tender.

(xxi) "Performance Security" means monetary guarantee to be furnished by the successful Tenderer for due performance of the contract placed on it. Performance Security is also known as Security Deposit or Performance Bank Guarantee.

(xxii) "Consignee" means the person to whom the goods are required to be delivered as specified in the Contract. If the goods are required to be delivered to a person as an interim consignee for the purpose of dispatch to another person as provided in the Contract, then that "another" person is the consignee, also known as ultimate consignee.

(xxiii) "Specification" or "Technical Specification" means the drawing/ document/standard that prescribes the requirement to which product or service has to conform.

(xxiv) "Inspection" means activities such as measuring, examining, testing, analysing, gauging one or more characteristics of the product or service and comparing the

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same with the specified requirement to determine conformity.

(xxv) "Day" means calendar day.

**1.2 Abbreviations:**

"AAEC"	means "Appreciable Adverse Effect on Competition" as per Competition Act
"BG"	means Bank Guarantee
"BL or B/L"	means Bill of Lading
"CD"	means Custom Duty
"CIF"	means Cost, Insurance and Freight Included
"CMD"	means Chairman and Managing Director
"CPSU"	means Central Public Sector Undertaking
"DDO"	means Direct Demanding Officer in Rate Contracts
"DGS&D"	means Directorate General of Supplies and Disposals
"DP"	means Delivery Period
"ECS"	means Electronic clearing system
"EMD"	means Earnest money deposit
"EOI"	means Expression of Interest (Tendering System)
"ERV"	means Exchange rate variations
"FAS"	means Free alongside shipment
"FOB"	means Freight on Board
"FOR"	means Free on Rail
"GCC"	means General Conditions of Contract
"GIT"	means General Instructions to Tenderers
"GST"	means Goods and Services Tax
"H1, H2 etc."	means First Highest, Second Highest Offers etc. in Disposal Tenders
"Incoterms"	means International Commercial Terms, 2000 (of ICC)
"L1, L2 etc."	means First or second Lowest Offer etc.
"LC"	means Letter of Credit
"LD or L/D"	means Liquidated Damages
"LSI"	means Large Scale Industry
"NIT"	means Notice Inviting Tenders
"NSIC"	means National small industries corporation
"PQB"	means Pre-qualification bidding
"PSU"	means Public Sector Undertaking
"PVC"	means Price variation clause
"RC"	means Rate contract
"RR or R/R"	means Railway Receipt
"SBD" or "TD"	means Standard Bid Document / Tender Document
"SCC"	means Special Conditions of Contract
"SIT"	means Special Instructions to Tenderers
"BRBNMPL"	means Bharatiya Reserve Bank Note Mudran Private Limited
"SSI"	means Small Scale Industry

**2. Application**

**2.1** The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same are not superseded by the Special Conditions of Contract (SCC) prescribed under Section V of this document.

**2.2** General Conditions of the contract shall not be changed from one tender to other.

**2.3 Other Laws and Conditions that will govern the Contract:** Besides GCC and SCC following conditions and

Laws will also be applicable and would be considered as part of the contract:

i. Indian Contracts Act, 1872

ii. Sale of Goods Act, 1930

iii. Arbitration and Conciliation Act, 1996 read with the Arbitration and Conciliation (Amendment) Act, 2015

iv. Competition Act, 2002 as amended by Competition (Amendment Act), 2007

v. Contractor's Tender Submissions including Revised Offer during Negotiations if any

vi. Conditions in other parts of the Tender Documents

vii. Correspondence including counter-offers if any; between the Contactor and BRBNMPL during the Tender Finalization

viii. Notification of award and Contract Documents

ix. Subsequent Amendments to the Contract

**3. Use of contract documents and information**

**3.1** The supplier shall not, without BRBNMPL's prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of BRBNMPL in connection therewith, to any person other than the person(s) employed by the supplier in the performance of the contract emanating from this tender document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for this contract.

**3.2** During the process of procurement of Security or Sensitive Machinery and Items, Tender Documents and the specifications / drawings of such items would be issued only to Vendors having security clearance within the validity of such clearance and he shall maintain absolute secrecy and strictly control the number of copies and access to the documents and copies thereof, in addition to safeguards mentioned in sub-para above.

**3.3** Further, the supplier shall not, without BRBNMPL's prior written consent, make use of any document or information mentioned in GCC sub-clause 3.1 above except for the sole purpose of performing this contract.

**3.4** Except the contract issued to the supplier, each and every other document mentioned in GCC sub-clause 3.1 above shall remain the property of BRBNMPL and, if advised by BRBNMPL, all copies of all such documents shall be returned to BRBNMPL on completion of the supplier's performance and obligations under this contract.

**4. Patent Rights**

**4.1** The supplier shall, at all times, indemnify BRBNMPL, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against BRBNMPL, BRBNMPL shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to BRBNMPL.

**5. Country of Origin**

**5.1** All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.

**5.2** The word "origin" incorporated in this clause means the place from where the goods are mined, cultivated, grown,



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manufactured, produced or processed or from where the services are arranged.

### **6. Performance Bond / Security**

**6.1** Within twenty-one days after the issue of notification of award by BRBNMPL, the supplier shall furnish performance security to BRBNMPL for an amount equal to ten per cent of the total value of the contract, valid up to sixty days after the date of completion of all contractual obligations by the supplier, including the warranty obligations.

**6.2** The Performance security shall be denominated in Indian Rupees or in the currency of the contract and shall be in one of the following forms:

a. Account Payee Demand Draft drawn on any scheduled commercial bank in India, in favour of Bharatiya Reserve Bank Note Mudran Private Limited as indicated in the clause 3 of NIT in reference to EMD.

b. Bank Guarantee issued/confirmed by any scheduled commercial bank in India, in the prescribed form as provided in section XV of this document.

**6.3** In the event of any loss due to supplier's failure to fulfil its obligations in terms of the contract, the amount of the performance security shall be payable to BRBNMPL to compensate BRBNMPL for the same.

**6.4** In the event of any amendment issued to the contract, the supplier shall, within twenty-one days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

**6.5** Subject to GCC sub-clause 6.3 above, BRBNMPL will release the performance security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations.

### **7. Technical Specifications and Standards**

**7.1** The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications and quality control parameters mentioned in 'Technical Specification' and 'Quality Control Requirements' under Sections VII and VIII of this document.

### **8. Packing and Marking**

**8.1** The packing for the goods to be provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract.

**8.2** The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirements as provided in Technical Specifications and Quality Control Requirements under Sections VII and VIII and in SCC under Section V. In case the packing requirements are amended due to issue of any amendment to the contract, the same shall also be taken care of by the supplier accordingly.

### **8.3 Packing instructions:**

Unless otherwise mentioned in the Technical Specification and Quality Control Requirements under Sections VII and VIII and in SCC under Section V, the supplier shall make separate packages for each consignee (in case there is more

than one consignee mentioned in the contract) and mark each package on three sides with the following with indelible paint of proper quality:

- a) Contract number and date
- b) Brief description of goods including quantity
- c) Packing list reference number
- d) Country of origin of goods
- e) Consignee's name and full address and
- f) Supplier's name and address

### **9. Inspection and Quality Control**

**9.1** BRBNMPL and / or its nominated representative(s) will, without any extra cost to BRBNMPL, inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications and other quality control details incorporated in the contract. BRBNMPL shall inform the supplier in advance, in writing, BRBNMPL's programme for such inspection and, also the identity of the officials to be deputed for this purpose.

**9.2** The Technical Specification and Quality Control Requirements incorporated in the contract shall specify what inspections and tests are to be carried out and, also, where and how they are to be conducted. If such inspections and tests are conducted in the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by the supplier to BRBNMPL's inspector at no charge to BRBNMPL.

**9.3** If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, BRBNMPL's inspector may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to BRBNMPL and resubmit the same to BRBNMPL's inspector for conducting the inspections and tests again.

**9.4** In case the contract stipulates pre-despatch inspection of the ordered goods at suppliers' premises, the supplier shall put up the goods for such inspection to BRBNMPL's inspector well ahead of the contractual delivery period, so that BRBNMPL's inspector is able to complete the inspection within the contractual delivery period.

**9.5** If the supplier tenders the goods to BRBNMPL's inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the supplier. The fact that the goods have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to BRBNMPL under the terms & conditions of the contract.

**9.6** BRBNMPL's contractual right to inspect, test and, if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by BRBNMPL's inspector during pre-despatch inspection mentioned above.

**9.7** Goods accepted by BRBNMPL and/or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute BRBNMPL's right to reject

the same later, if found deficient in terms of the warranty clause of the contract, as incorporated under GCC Clause.

**10. Terms of Delivery**

**10.1** Goods shall be delivered by the supplier in accordance with the terms of delivery specified in the contract.

**11. Transportation of Goods**

**11.1** The supplier shall not arrange part-shipments and / or transshipments without the express / prior written consent of BRBNMPL.

**11.2 Instructions for transportation of domestic goods including goods already imported by the supplier under its own arrangement:** In case no instruction is provided in this regard in the SCC, the supplier will arrange transportation of the ordered goods as per its own procedure.

**11.3 Shipping Arrangement for Foreign Contracts:** In the case of FOB/FAS contracts, shipping arrangements shall be made by the Ministry of Shipping & Transport (Chartering Wing), New Delhi, INDIA, in accordance with details given in SBD Section XVIII. The Contractor shall give adequate, notice to the Forwarding Agents/Nominees about the readiness of the cargo from time to time and at least six weeks' notice in advance of the required position for finalising the shipping arrangements. In the case of CFR contracts, the Contractor shall arrange shipment in accordance with the requirements of the Ministry of Shipping & Transport, New Delhi, INDIA, indicated in the same SBD section (as applicable).

**12. Insurance:**

**12.1** Unless otherwise instructed in the SCC, the supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner.

**12.2** In case of supply of domestic goods on CIF/FOR destination basis, the supplier shall be responsible till the entire stores contracted for arrive in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured. The insurance cover shall be obtained by the Supplier in its own name and not in the name of BRBNMPL or its Consignee.

**12.3** In the case of FOB and CFR offers for import of Goods, insurance shall be arranged by the Purchaser. However, the supplier must give sufficient notice to the Purchaser prior to the date of shipment, so that the Insurance Cover for the shipment can be activated. The Supplier must co-ordinate so as to ensure that the Shipment sails only with Insurance cover in place.

**12.4** In case of Import of Goods, even in case where the insurance is paid by the Purchaser, and loss or damage shall be made good by the Contractor free of cost, without waiting for the settlement of insurance claim. The payment after settlement of insurance claim shall be reimbursed by the Purchaser to the Contractor. It will be entirely the responsibility of the Contractor to make good loss/damage without waiting for settlement of insurance claim so that machine is commissioned within the time specified in the contract.

**13. Spare parts**

**13.1** If specified in the List of Requirements and in the resultant contract, the supplier shall supply / provide any or all of the following materials, information etc. pertaining

to spare parts manufactured and / or supplied by the supplier:

a) The spare parts as selected by BRBNMPL to be purchased from the supplier, subject to the condition that such purchase of the spare parts shall not relieve the supplier of any contractual obligation including warranty obligations; and

b) In case the production of the spare parts is discontinued:  
i. sufficient advance notice to BRBNMPL before such discontinuation to provide adequate time to BRBNMPL to purchase the required spare parts etc., and  
ii. immediately following such discontinuation, providing BRBNMPL, free of cost, the designs, drawings, layouts and specifications of the spare parts, as and if requested by BRBNMPL.

**13.2** Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the goods so that the same are supplied to BRBNMPL promptly on receipt of order from BRBNMPL.

**14. Incidental services**

**14.1** Subject to the stipulation, if any, in the SCC (Section V) and the Technical Specification (Section VII), the supplier shall be required to perform any or all of the following services:

a) Providing required jigs and tools for assembly, start-up and maintenance of the goods

b) Supplying required number of operation & maintenance manual for the goods

c) Installation and commissioning of the goods

d) Training of BRBNMPL's operators for operating and maintaining the goods

e) Providing after sales service during the tenure of the contract

f) Providing maintenance service after expiry of the warranty period of the goods if so incorporated in the contract

**14.2** Prices to be paid to the supplier by BRBNMPL for any of the required incidental services, if not already included in the contract price during the placement of the contract, shall be settled and decided in advance by BRBNMPL and the supplier. However, such prices shall not exceed the contemporary rates charged by the supplier to other customers for similar services.

**15. Distribution of Despatch Documents for Clearance / Receipt of Goods**

**15.1** The supplier shall send all the relevant despatch documents well in time to BRBNMPL to enable BRBNMPL to clear or receive (as the case may be) the goods in terms of the contract. Unless otherwise specified in the SCC, the usual documents involved and the drill to be followed in general for this purpose are as follows:

**15.2** For Domestic Goods, including goods already imported by the supplier under its own arrangement, within 24 hours of despatch, the supplier shall notify BRBNMPL, consignee, and others concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by registered post / speed post (or as instructed in the contract):

(a) Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value;

(b) Packing list;

(c) Insurance certificate;

- (d) Railway receipt / Consignment note;
- (e) Manufacturer's guarantee certificate and in-house inspection certificate;
- (f) Inspection certificate issued by BRBNMPL's inspector
- (g) Expected date of arrival of goods at destination and
- (h) Any other document(s), as and if specifically mentioned in the contract.

**15.3** For Imported Goods, within 3 days of dispatch, the supplier will Notify BRBNMPL, consignee and other concerned if mentioned in the contract, the complete details of dispatch and also supply the following documents to them by Courier (or as instructed in the Contract), besides advance intimation by Fax / email:

- (a) Clean on Board Airway Bill/Bill of Lading (B/L)
- (b) Original Invoice
- (c) Packing List
- (d) Certificate of Origin from Seller's Chamber of Commerce
- (e) Certificate of Quality and current manufacture from OEM
- (f) Dangerous Cargo Certificate, if any.
- (g) Insurance Policy of 110% if CIP/CIF contract.
- (h) Performance Bond / Warranty Certificate

**16. Warranty**

**16.1** The supplier warrants that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by BRBNMPL in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and/ or the material used are as per BRBNMPL's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

**16.2** This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by BRBNMPL in terms of the contract or for fifteen months from the date of despatch from the supplier's premises for domestic goods (including goods already imported by the supplier under its own arrangement) or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from abroad, whichever is earlier, unless specified otherwise in the SCC.

**16.3** In case of any claim arising out of this warranty, BRBNMPL shall promptly notify the same in writing to the supplier.

**16.4** Upon receipt of such notice, the supplier shall, with all reasonable speed (or within the period, if specified in the SCC), repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts / goods after providing their replacements and no claim, whatsoever shall lie on BRBNMPL for such replaced parts/ goods thereafter.

**16.5** In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified / replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction of BRBNMPL.

**16.6** If the supplier, having been notified, fails to rectify / replace the defect(s) within a reasonable period (or within the period, if specified in the SCC), BRBNMPL may proceed to take such remedial action(s) as deemed fit by BRBNMPL, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which BRBNMPL may have against the supplier.

**17. Assignment**

**17.1** The Supplier shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with BRBNMPL's prior written permission.

**18. Sub Contracts**

**18.1** The Supplier shall notify BRBNMPL in writing of all sub contracts awarded under the contract if not already specified in its tender. Such notification, in its original tender or later, shall not relieve the Supplier from any of its liability or obligation under the terms and conditions of the contract.

**18.2** Sub contract shall be only for bought out items and sub-assemblies.

**18.3** Sub contracts shall also comply with the provisions of GCC Clause 5 ("Country of Origin").

**19. Modification of contract**

**19.1** Once a contract has been concluded, the terms and conditions thereof will generally not be varied. However, if necessary, BRBNMPL may, by a written order given to the supplier at any time during the currency of the contract, amend the contract by making alterations and modifications within the general scope of contract in any one or more of the following:

- (a) Specifications, drawings, designs etc. where goods to be supplied under the contract are to be specially manufactured for BRBNMPL,
- (b) Mode of packing,
- (c) Incidental services to be provided by the supplier
- (d) Mode of despatch,
- (e) Place of delivery, and
- (f) Any other area(s) of the contract, as felt necessary by BRBNMPL depending on the merits of the case.

**19.2** In the event of any such modification / alteration causing increase or decrease in the cost of goods and services to be supplied and provided, or in the time required by the supplier to perform any obligation under the contract, an equitable adjustment shall be made in the contract price and/or contract delivery schedule, as the case may be, and the contract amended accordingly. If the supplier doesn't agree to the adjustment made by BRBNMPL, the supplier shall convey its views to BRBNMPL within twenty one days from the date of the supplier's receipt of BRBNMPL's amendment/ modification of the contract.

**19.3 Option Clause:** By a suitable provision in the SCC, the Purchaser may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period.

**20. Prices**

**20.1** Prices to be charged by the supplier for supply of goods and provision of services in terms of the contract shall not vary from the corresponding prices quoted by the

supplier in its tender or during negotiations, if any, and incorporated in the contract except for any price adjustment authorized in the SCC.

**21. Taxes and Duties**

**21.1** Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to BRBNMPL.

**21.2** Further instruction, if any, shall be as provided in the SCC.

**22. Terms and Mode of Payment:** Unless specified otherwise in SCC, the terms of payments would be as follows:

**22.1** Unless otherwise specified in SCC, usual payment term is 100% on receipt and acceptance of goods by the consignee (Stores Section) and on production of all required documents by the supplier.

**22.2 For Domestic Goods:** Unless otherwise specified in the SCC, payments to suppliers are usually made by account payee cheque or through ECS only.

**22.2.1** Where the terms of delivery is FOR dispatching Station, the payment terms, depending on the value and nature of the goods, mode of transportation etc. maybe 60% to 90% (as specified in SIT) on proof of dispatch and other related documents and balance on receipt at site and acceptance by the consignee (Stores section).

**22.2.2** Where the terms of delivery is delivery at site / FOR destination, usual payment term is 100% on receipt and acceptance of goods by the consignee (Stores section) and on production of all required documents by the supplier.

**22.2.3** Where goods to be supplied also need installation and commissioning by the supplier, the payment terms are generally as under:

(a) For a contract with terms of delivery as FOR dispatching station

i. 60% on proof of dispatch along with other specified documents

ii. 30% on receipt of the goods at site by the consignee (Stores section) and balance

iii. 10% on successful installation and commissioning and final acceptance by the consignee (User department)

(b) For a contract with terms of delivery as Delivery at site/FOR destination

i. 90% on receipt and acceptance of goods by the consignee (Stores section) at destination and on production of all required documents by the supplier

ii. 10% on successful installation and commissioning and final acceptance by the consignee (User department)

**22.3 For Imported Goods:** Unless otherwise specified in SCC, payments are made through an irrevocable Letter of Credit (LC).

(a) Cases where Installation, Erection and Commissioning (if applicable) **are not the responsibility of the Supplier** - 90% net FOB/FAS/CFR/CIF/CIP price is to be paid against invoice, shipping documents, inspection certificate (wherever applicable), manufacturers' test certificate, etc. and balance 10% on receipt of goods and after its suitability is ascertained by the consignee (User department).

(b) Cases where Installation, Erection and Commissioning are the responsibility of the Supplier - 80% to 90% net FOB/FAS/CFR/CIF/ CIP price (as specified in the SCC) will be paid against invoice, inspection certificate (where applicable), shipping documents etc. and balance within 21-

30 days of successful installation and commissioning at the consignee's premises and final acceptance by the consignee (User department).

**22.4** Unless specified otherwise in the SCC, the following general conditions will apply for payment to the supplier.

**22.5** The payment shall be made in the currency / currencies authorized in the contract.

**22.6** The supplier shall send its claim for payment in writing as per Section XIX - "Proforma for Bill for Payments", when contractually due, along with relevant documents etc., duly signed with date, as specified in SCC and in a manner as also specified therein.

**22.7** While claiming payment, the supplier is also to certify in the bill 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.

**22.8** The important documents which the supplier is to furnish while claiming payment are:

a) Original Invoice

b) Packing List

c) Certificate of country of origin of the goods from seller's Chamber of Commerce.

d) Certificate of pre-dispatch inspection by BRBNMPL's representative / nominee

e) Manufacturer's test certificate

f) Performance / Warrantee Bond

g) Certificate of insurance

h) Clean on Bill of lading / Airway bill / Rail receipt or any other dispatch document, issued by a government agency (like postal department) or an agency duly authorized by the concerned ministry / department

i) Consignee's Certificate confirming receipt and acceptance of goods

j) Dangerous Cargo Certificate, if any, in case of imported goods.

k) Any other document specified.

**22.9** While claiming reimbursement of duties, taxes Goods and Services Tax, Customs duty and any other similar duties and taxes from BRBNMPL, as and if permitted under the contract, the supplier shall also certify that, in case it gets any refund out of such taxes and duties from the concerned authorities at a later date, it (the supplier) shall refund to BRBNMPL. The supplier shall also refund the applicable amount to BRBNMPL immediately on receiving the same from the concerned authorities.

**22.10** In case where the supplier is not in a position to submit its bill for the balance payment for want of receipted copies of Inspection Note from the consignee and the consignee has not complained about the non-receipt, shortage, or defects in the supplies made, balance amount will be paid by the paying authority without consignee's receipt certificate after three months from the date of the preceding part payment for the goods in question, subject to the following conditions:

(a) The supplier will make good any defect or deficiency that the consignee (s) may report within six months from the date of despatch of goods.

(b) Delay in supplies, if any, has been regularized.

(c) The contract price where it is subject to variation has been finalized.

(d) The supplier furnishes the following undertakings:

"I/We, \_\_\_\_\_ certify that It We have not received back the Inspection Note duly receipted by the consignee or any communication from BRBNMPL or the consignee about non-receipt, shortage or defects in the goods supplied. I / We agree to make good any defect or deficiency that the consignee may report within three months from the date of receipt of this balance payment or six months from the date of dispatch whichever is later.

**23. Delay in the supplier's performance**

**23.1** The time for and the date specified in the contract or as extended for the delivery of the stores shall be deemed to be the essence of the contract and the supplier shall deliver the goods and perform the services under the contract within the time schedule specified by BRBNMPL in the List of Requirements and as incorporated in the contract.

**23.2** Subject to the provision under GCC clause 28, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following sanctions besides any administrative action:

- a) Imposition of liquidated damages,
- b) Forfeiture of its performance security and
- c) Termination of the contract for default.

**23.3** If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall promptly inform BRBNMPL in writing about the same and its likely duration and make a request to BRBNMPL for extension of the delivery schedule accordingly. On receiving the supplier's communication, BRBNMPL shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.

**23.4** When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, inter alia contain the following conditions:

- a) BRBNMPL shall recover from the supplier, under the provisions of the clause 24 of the General Conditions of Contract, liquidated damages on the goods and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract
- b) That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, Goods and Services Tax or on account of any other duties and taxes which may be levied in respect of the goods and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said goods and services as are delivered and performed after the date of the delivery stipulated in the contract.
- c) But nevertheless, BRBNMPL shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, Goods and Services Tax or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.

**23.5** The supplier shall not despatch the goods after expiry of the delivery period. The supplier is required to apply to BRBNMPL for extension of delivery period and obtain the same before despatch. In case the supplier despatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against BRBNMPL.

**24. Liquidated damages**

**24.1** Subject to GCC clause 28, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, BRBNMPL shall, without prejudice to other rights and remedies available to BRBNMPL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% percent (or any other percentage if prescribed in the SCC) 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% (or any other percentage if prescribed in the SCC) of the delayed 'goods' or 'services' contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 above shall also apply.

**25. Custody and Return of BRBNMPL's Materials / Equipment / Documents loaned to Contractor**

**25.1** Whenever stores are required to be issued to the firm/contractor for fabrication or prototypes or sub-assemblies are issued for guidance in fabrication, these would be issued against appropriate Bank Guarantee as specified in SCC. In addition to the Bank Guarantee, appropriate insurance may be asked if specified in the SCC.

**25.2** All drawings and samples issued to the contractor in connection with the contract must be returned by him. Final payment will be withheld if this is not done, besides any other sanction deemed fit by BRBNMPL.

**26. Termination for default**

**26.1** BRBNMPL, without prejudice to any other contractual rights and remedies available to it (BRBNMPL), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods and/or services or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by BRBNMPL pursuant to GCC sub-clauses 23.3 and 23.4.

**26.2** In the event of BRBNMPL terminates the contract in whole or in part, pursuant to GCC sub-clause 26.1 above, BRBNMPL may procure goods and / or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit at the "Risk and Cost" of the supplier and the supplier shall be liable to BRBNMPL for the extra expenditure, if any, incurred by BRBNMPL for arranging such procurement.

**26.3** Unless otherwise instructed by BRBNMPL, the supplier shall continue to perform the contract to the extent not terminated.

**27. Termination for insolvency**

**27.1** In the event the supplier becomes bankrupt or otherwise insolvent or loses substantially the technical or financial capability (based on which he was selected for

award of contract) or liquidation proceedings are commenced against it by a third party or by own volition, BRBNMPL reserves the right to terminate the contract, at any time, by serving written notice to the supplier, without any adverse consequence to BRBNMPL and without being liable to pay any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect any rights of action or remedies which have accrued or will accrue prior to termination or thereafter to BRBNMPL.

**27.2** Upon such termination, BRBNMPL shall be deemed to be the owner of the stores/ materials manufactured by the supplier and retain first right and lien over the stores/materials including the raw material purchased by the supplier for performance of the contract and require the stores/materials to be delivered under the contract, which is terminated on account of bankruptcy or insolvency or likely bankruptcy or insolvency of the supplier and such stores in possession of the supplier shall be earmarked and be delivered to BRBNMPL before the start of the bankruptcy or insolvency process.

**27.3** In the event the supplier is aware or apprehends that it is likely to go into liquidation whether on account of liquidation proceedings commenced by a third party or by way of voluntary liquidation, then the supplier shall forthwith inform BRBNMPL as soon as it is aware that a third party has issued notice that it intends to commence liquidation proceedings or well before it files for liquidation.

**27.4 Escrow Arrangement**

The Supplier shall deposit with a third party escrow agent mutually agreed to by the parties, a copy of Software and its source code and object code for safe keeping with instructions for it to be released forthwith to BRBNMPL, in the event the Supplier fails to make the source code/object code accessible to BRBNMPL whenever required and/or in the event the Supplier is likely to go into liquidation or goes into liquidation.

In the event, the Supplier apprehends that it is likely to go into liquidation whether on account of liquidation proceedings commenced by a third party or in the event it anticipates filing for bankruptcy, then the Supplier shall inform BRBNMPL in advance and engage with it to determine the sale and possession of BRBNMPL's software and its source code. In the event Supplier fails to do so, the third party escrow agent shall be instructed under the Escrow Agreement to release the Software and its source code to BRBNMPL as noted above.

For the purpose of this Clause, the term 'Software' shall collectively mean, the full and final version of the Software to be delivered to BRBNMPL in source code and object code forms, together with any and all improvements, corrections, modifications, updates, enhancements or other changes, whether or not included in the full and final version including all System Documentation and User Documentation.

The term 'System Documentation' shall mean any and all documentation used in the development and updating of the Software, including but not limited to, customer requirements and specifications design or development specifications, test and error reports, and related correspondence and memoranda. And the term 'User

Documentation' shall mean the end-user instruction manual that usually accompanies the Software instructing end users in the use of the Software in both printed and electronic form.

**28. Force Majeure**

**28.1** In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by BRBNMPL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

**28.2** Notwithstanding the provisions contained in GCC clauses 23, 24 and 26, the supplier shall not be liable for imposition of any such sanction so long the delay and / or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.

**28.3** In case due to a Force Majeure event BRBNMPL is unable to fulfil its contractual commitment and responsibility, BRBNMPL will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

**29. Termination for convenience**

**29.1** BRBNMPL reserves the right to terminate the contract, in whole or in part for its (BRBNMPL's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of BRBNMPL. The notice shall also indicate inter-alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.

**29.2** The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier's receipt of the notice of termination shall be accepted by BRBNMPL following the contract terms, conditions and prices. For the remaining goods and services, BRBNMPL may decide:

- a. to get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or
- b. to cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services.

**30. Governing language**

**30.1** The contract shall be written in Hindi or English language following the provision as contained in GIT clause 2. All correspondence and other documents pertaining to

the contract, which the parties exchange, shall also be written accordingly in that language.

**31. Notices**

**31.1** Notice, if any, relating to the contract given by one party to the other, shall be sent in writing or by cable or telex or facsimile and confirmed in writing, the procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract.

**31.2** The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

**32. Code of Ethics**

BRBNMPL as well as Bidders, Suppliers, Contractors, and Consultants under BRBNMPL contracts shall observe the highest standard of ethics during the procurement or execution of such contracts. In pursuit of this policy, for the purposes of this provision, the terms set forth below are defined as follows:

(a) "Corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;

(b) "Fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;

(c) "Collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Purchaser, designed to establish bid prices at artificial, non-competitive levels; and

(d) "Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

(e) A particular violation of ethics may span more than one of above-mentioned unethical practices.

**32.1** The following policies will be adopted in order to maintain the standards of ethics during procurement:

(a) A proposal for award will be rejected if it is determined that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

(b) A contract will be cancelled if it is determined at any time that BRBNMPL representatives / officials have directly or indirectly, engaged in corrupt, fraudulent, collusive or coercive practices during the procurement or the execution of that contract.

(c) In case any individual staff is found responsible, suitable disciplinary proceedings should be initiated against such staff under the applicable government conduct rules. The existing provisions under the Indian law including the instructions of Central Vigilance Commission should be followed in this regard.

(d) Firms or individuals shall be banned / blacklisted after following due process, including declaring them ineligible, either indefinitely or for a stated period of time, to be awarded a BRBNMPL contract, if it at any time determines that they have, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a BRBNMPL contract.

(e) Bidders have to sign an Integrity Pact in tenders meeting the criteria of threshold value / nature of procurement. Integrity Pact format shall be included in the Bid Document as Section XX. Each page of such Integrity pact proforma would be duly signed by Purchaser's competent signatory. All pages of the Integrity Pact will have to be duly signed by the same signatory who is duly authorized to sign the bid and to make binding commitments on behalf of his company and to be submitted along with the technical bid. Any bid not accompanied by Integrity Pact duly signed by the bidder shall be considered to be a non-responsive bid and shall be rejected straightway.

**33. Resolution of disputes**

**33.1** If dispute or difference of any kind shall arise between BRBNMPL 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 BRBNMPL or the supplier may seek recourse to settlement of disputes through arbitration as per The Arbitration and conciliation Act 1996 as per following clause.

**33.2 Arbitration Clause:** If both parties fail to reach such amicable settlement, then either party (the Purchaser or Seller) may within 21 days of such failure give a written notice to the other party requiring that all matters in dispute or difference be arbitrated upon. Such written notice shall specify the matters which are in difference or of difference of which such written notice has been given and no other matter shall be referred to the arbitration in accordance with the conciliation and arbitration rules of International Chamber of Commerce (ICC)/United National Commission on International Trade Law (UNCITRAL) by three arbitrators appointed in accordance with the procedure set out in clause below. The arbitration proceeding shall be held in Bangalore/Mysore/Kolkata and shall be conducted in English language. All documentation to be reviewed by the arbitrators and / or submitted by the parties shall be written or translated into English. Venue of arbitration shall be Bangalore/Mysore/Kolkata. The arbitrator or arbitrators appointed under this article shall have the power to extend time to make the award with the consent of the parties. Pending reference to arbitration the parties shall make all endeavours to complete the contract/work in all respects and all disputes, if any, will finally be settled in the arbitration.

**34. Applicable Law**

**34.1** The contract shall be interpreted in accordance with the laws of India.

**34.2** Irrespective of the place of delivery, or the place of performance or the place of Payments under the contract, the contract shall be deemed to have been made at the place from which the notification of acceptance of the tender has been issued.

**35. Secrecy**

**35.1** The Contractor shall take all reasonable steps necessary to ensure that all persons employed in any work in connection with the contract, have full knowledge of the Official Secrets Act and any regulations framed thereunder.

**35.2.** Any information obtained in the course of the execution of the contract by the Contractor, his servants or



agents or any person so employed, as to any matter whatsoever, which would or might be directly or indirectly, of use to any enemy of India, must be treated secret and shall not at any time be communicated to any person.

**35.3.** Any breach of the aforesaid conditions shall entitle the Purchaser to cancel the contract and to purchase or authorise the purchase of the stores at the risk and cost of the Contractor, In the event of such cancellation, the stores or parts manufactured in the execution of the contract shall be taken by the Purchaser at such price as he considers fair and reasonable and the decision of the Purchaser as to such price shall be final and binding on the Contractor.

**Part II: Additional General Conditions of Contract for specific Types of**

**Tenders in addition / modification to clauses mentioned above:**

**36. Disposal / Sale of Scrap by Tender**

**36.1** During the currency of contract, no variation in price or rate shall be admissible.

**36.2 Payment and Default**

**36.2.1** Payment may be made in the form of cash or Account Payee Demand Draft drawn on any scheduled commercial bank in India in favour of Bharatiya Reserve Bank Note Mudran Private Limited or through Online Transfer or through other Electronic Mode of Payment as mentioned in the NIT.

**36.2.2** No interest will be paid to the purchaser for the amounts paid or deposited with BRBNMPL and subsequently found refundable to the purchaser under any of the conditions of the contract.

**36.2.3** If the purchaser fails to deposit sale value for a sold lot within the allowed period as per relevant clause BRBNMPL may forfeit the security deposit. Requests for an extension of this period, made by the purchaser may be considered by BRBNMPL and may at its discretion, on the merits of the case, allow further time not excluding 50 days from the date of the contract. Interest shall be leviable on such amount at a rate 2% per annum higher than the PLR of State Bank of India, from the date of expiry of the payment date to actual date of payment (actual date of payment inclusive).

**36.2.4** The lot or lots in respect of which forfeiture has been made, shall be deemed to have been abandoned by the purchaser to all intents and purposes and may be re-sold or otherwise disposed of at the discretion of BRBNMPL without reference to the purchaser concerned and without incurring any liability on part of BRBNMPL whatsoever in respect there under.

**36.2.5** In case extension is granted by BRBNMPL and due to late payment of sale amount the delivery cannot be completed by the purchaser, in accordance with the relevant clause of Special Conditions of Tender sale, then ground rent shall also be leviable as per relevant clause of Special Conditions of Tender sale.

**36.2.6** On production of proof of having made payment, nominated authority shall issue a delivery order authorizing the purchaser to take delivery of the Scrap Materials.

**36.3 Deliveries, Delays and Breach of Contact**

**36.3.1** The Title of goods or material sold shall not be deemed to have been passed to the Purchaser / Bidder until and unless the full and final payment has been made by the

purchaser, in accordance with the contract to BRBNMPL and the authorized Officer has issued the Delivery Order in favour of the purchaser.

The materials sold may be removed from the premises only on production of the cash receipt for the payment and a delivery order from the Officer authorized by BRBNMPL.

**36.3.2** Unless specified otherwise in SIT, delivery period for lifting of material shall be within 60 days from the date of finalization of contract agreement.

**36.3.3** The work of delivery will be supervised by Stock Holder or his authorized representative, representative of accounts Department and Security Staff duly authorized by BRBNMPL for the propose of delivery. Delivery will be allowed during working hours.

**36.3.4** No delivery of or materials sold shall be given on Sundays, Gazetted holidays and other shall holidays observed by BRBNMPL. The delivery of the goods or material shall be effected from the premises concerned only during its normal working hours. In order to complete the delivery within the working hours all loading must cease half an hour before the normal closing time of the concerned premises. The decision of BRBNMPL with regard to the working hour shall be final and binding on the purchaser. Purchaser will not be allowed to lift the Scrap Material from more than one location at a time.

**36.3.5** The purchased stores will be carried away by the purchaser at his risk and no claims against BRBNMPL will be entertained for shortage in weight, which may be discovered after the materials have left the premises wherefrom delivery is taken. If required the purchaser shall provide his own bags, cases or other receptacles for the removal of the scrap.

**36.3.6** BRBNMPL shall not be responsible for any accident that may occur to purchaser's labours/servants for any reasons whatsoever. The purchaser will himself have to ensure the safety of his workers and shall be liable to pay claims, whatsoever if any. BRBNMPL will not carry any responsibility of such payments. The purchaser will be responsible to supply personal protection equipment to his labour/servant and staff and no additional charges are admissible for the same.

**36.3.7** The materials sold, shall be removed by the purchaser within the period specified in relevant clause of Special Condition of Sale.

**36.3.8** If due to any default on the part of BRBNMPL, the purchaser is unable to remove the materials sold within the specified period, BRBNMPL may extend the period therefore and in such an event purchaser will be entitled to take delivery of the goods or the materials sold within such extended Delivery period.

**36.3.9** If contractor fails to lift sold scrap within the specified period, penalty shall be levied at the rate of 0.5% per day of the value of un-removed Scrap. Moreover the material shall remain at the purchaser's risk until removal thereof. Further BRBNMPL will be entitled to charge the ground rent as stated in relevant Para of SCC, for the area in which the materials sold are kept or stored – which would be recovered by BRBNMPL from the Purchaser before removal of the material and in the event of default in payment thereof, BRBNMPL at may its discretion shall be entitled to order the re-sale of such materials and forfeit the

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Security deposit or sale amount or both, paid by the purchaser.

**36.3.10** If the purchaser makes slow progress with his contract and BRBNMPL is of opinion that he may fail to fulfil the contract within the time specified in the conditions of sale, it will be lawful for BRBNMPL to cancel the whole contract or such portion thereof as may not have been completed and BRBNMPL shall be at liberty to dispose of the goods in any manner at the risk and expense of the purchaser.

**36.3.11** The purchaser will have to comply with the provisions of the Contract Labour (Regulations and Abolition Act 1970 and Central Rules 1971 and obtain license from the Assistant Labour Commissioner or the competent authorities empowered to issue such license. Any failure on the part of the purchaser in this regard will be at his risk and consequences. He shall comply with Workman's Compensation Act 1923, Payment of Wages Act 1936, and Minimum Wages Act 1948 and all the other related statutory and legal provisions and obligations, the purchaser shall also indemnify BRBNMPL against any claim

/ liabilities that may occur to the contractor's labours and servants due to any reasons whatsoever.

**36.3.12** If the purchaser makes default in complying with any of the condition of the contract, the sale of lot or lots in respect of which such default is made may be cancelled and such lot or lots may be put up again for sale and in such an event if a lower price is offered and accepted for such lot or lots then the purchaser shall be liable to pay the difference in price thereof together with all expenses occasioned by such resale in default to BRBNMPL provided further that the purchaser in default shall not be entitled to claim any profit which may arise from such resale.

**Yours faithfully,**

(  
**Signature with date**  
**Name:**

**Seal**

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The following Special Conditions of Contract (SCC) will apply for this Contract. 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	1 to 4	Definitions; Interpretation and Abbreviations, Application, Use of contract documents and information, Patent Rights.	No Change
2	5	Country of Origin	Applicable.  In addition, a bidder is permitted to procure raw material, components, subassemblies etc. from the vendors from countries which share a land border with India. Such vendors will not be required to be registered with the Competent Authority as it is not regarded as "sub-contracting" However, in case a bidder has proposed to supply finished goods procured directly / indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the Competent Authority <b>[exclusion as per Order (Public Procurement No. 2) F.No.6/18/2019-PPD, Ministry of Finance, Dept. of Expenditure, Public Procurement Division, dated 23/07/2020.</b> The Competent Authority for registration will be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).

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3	6	Performance Security	<p><b>No Relaxation for bidder of any Stature.</b></p> <p>Performance security is to be submitted in bidding currency i.e. INR for an amount equal to <b>three per cent (3%)</b> of the total value of contract as per GOI OM No.F.9/4/2020-PPD dated 12/11/2020 along with its amendment dated 30/12/2021, within twenty-one days after the issue of Notification of Award of Contract / LOI / Contract Agreement / Work Order by BRBNMPL. Further, in case there is any amendment to the contract, GCC clause 6.4 shall be applicable.</p> <p>Failure of the successful tenderer in providing performance security within 21 days of receipt of Notification of Award and / or returning of duplicate copy of Notification of Award/ LOI duly signed shall make the tenderer liable for forfeiture of EMD and suspension for time period as specified in Annexure - E: Bid Security Declaration.</p> <p>In case, Security Deposit / Performance Bond is submitted in form of Bank Guarantee, the same should be in the name of "Bharatiya Reserve Bank Note Mudran Private Limited, Salboni" and should be valid up to Sixty days after date of completion of all contractual obligations <b>including warranty and or defects liability period</b>, if any. Format of Bank Guarantee (BG) shall be as per Section - XV - Bank Guarantee Form for Performance Security. In case of failure of the Contractor to execute the contract within the contract period, the security deposit shall be forfeited.</p> <p>Performance Security shall be released without any interest after successful completion of all contractual obligations including warranty and or defects liability period, if any.</p>
4	7 to 15	Technical Specifications and Standards, Packing and Marking, Inspection and Quality Control,	No Change

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		Terms of Delivery, Transportation of Goods, Insurance, Spare parts, Incidental services, Distribution of Dispatch Documents for Clearance / Receipt of Goods	14. Incidental services: Not Applicable
5	16.2	Warranty Clause	<b>Applicable</b>  <b>Defects Liability Period:</b> 01 (One) year from the date of completion of the work. Any defects recorded during the Defects Liability Period i.e. 01 (One) year from the date of completion of work, shall be rectified / replaced by the Contractor without any extra cost to BRBNMPL. If the Contractor fails to do so, within 02 (two) weeks after information, BRBNMPL reserves the right to rectify the same through another agency & the cost incurred thus shall be recovered from the Contractor.
6	18	Sub-contracts	Applicable  The successful bidder shall not be allowed to sub-contract works to any Contractor from a Country which shares a land border with India unless such Contractor is registered with the Competent Authority. The Competent Authority for registration will be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).
7	19, 19.3	Modification of Contract	<b>No change.</b> <b>Option Clause - Applicable.</b>  <i>i.e. BRBNMPL reserves the right to place an additional Order at same rate, terms &amp; conditions for maximum 25% of the Contract Value during the execution of the Contract. Further, it may be noted that the quantity against each line item of BOQ shall not be increased by more than 25%.</i>  <b>Repeat Order Quantity - Not Applicable</b>

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8	21.2	Taxes and Duties	If the tenderer fails to include taxes and duties in the tender, purchaser will consider no claim thereafter.
9	22	Terms and Mode of Payments	<ol style="list-style-type: none"> <li>1. The Contractor shall not be paid any mobilization advance or any secured advance.</li> <li>2. Bill should have PAN, GST number printed over the bill.</li> <li>3. Payment will be done as per actual work carried out.</li> <li>4. No payment shall be released against the extra materials brought to the site.</li> <li>5. Undertaking for statutory compliance shall be submitted along with the Final bill.</li> <li>6. Statutory Deduction of taxes including ITDS shall be made at source as per rule and provisions.</li> <li>7. GST, taxation shall be calculated as per the new rules and will be paid as per actuals. Statutory Deductions as applicable shall be made from the gross bill amount.</li> <li>8. DD/RTGS/NEFT charges shall be borne by successful bidder. For RTGS/NEFT payment, successful bidder may forward Bank Mandate and other details along-with invoice &amp; copy of latest GST returns for immediate e-payment.</li> <li>9. Bidder has to furnish the price-break-up including the tax components.</li> <li>10. Any revision (increase/decrease) in Statutory rates after submission of the tender will be paid at actuals on producing the documentary evidence.</li> <li>11. The value of work done, less recovery if any will be payable as per progress of work as running account bills subject to satisfactory completion of work as per Joint measurements entered in the Measurement Book (MB) and the same entered in excel sheets to be submitted for certification to BRBNMPL Officer. Deductions will comprise the deductions as stipulated including statutory deduction.</li> </ol>

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			<p>12. All progress payments made / RA bills paid shall be regarded as payment by way of advance against final payment only and not as payment for the work completed.</p> <p>13. The Contractor must finally complete the work strictly in accordance with the specifications and drawings, if required, by reconstructing or rectifying faulty work.</p> <p>14. All RA bills / invoices for progress payments as well as for final payments shall be submitted in prescribed computerized forms supported by detailed measurement of items of work as per measurement books.</p> <p>15. The minimum value of interim bill/monthly bill/progressive running account (RA) bill shall not be less than <b>Rs.40 lakhs (Forty Lakhs)</b>.</p> <p>16. <b>Final Bill:</b> The Successful Bidder shall submit the final bill within 2 (two) months from the date of completion of the works. The final bill submitted by the Bidder shall be processed for payment only after receipt of "No claim certificate" and the clearance of site of all rubbish, debris, vats, tanks, materials, temporary structures, Township and machinery and handing over the site in a tidy and clean condition to BRBNMPL and any other document required by BRBNMPL. The Contractor shall not be entitled for the payment for the quantities beyond the tendered quantities unless ordered for by specific written instructions from BRBNMPL.</p>
10	24.1	Quantum of LD	<p>No change</p> <p>In case of any delay in work completion, BRBNMPL shall, under the contract deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% of the contract price for each week of delay or part thereof until actual completion, subject to a maximum deduction of 10% of contract price.</p>

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11	23	Delay in the supplier's performance	<p><b>No change</b></p> <p><b>Below is in addition to GCC Clause No. 23.</b></p> <p>Extension of time will only be considered, if in the opinion of BRBNMPL, the works be delayed (a) by force majeure or (b) by reason of any exceptionally inclement weather or (c) by reason of proceedings taken or threatened by or dispute with adjoining or neighbouring or public authorities arising otherwise than through the Contractor's own default or (d) by the works or delays of other Contractors or Tradesmen engaged or nominated by the Owner and not referred to in the schedule of quantities and/or specification or (e) by reason of Owner's instructions as per relevant clause hereof or (f) by reason of civil commotion (g) by reason beyond control of the Contractor in the opinion of the owner.</p> <p>If the Contractor needs an extension of time for completion of the work, the Contractor shall apply at least 02 (Two) weeks before the expiry of schedule date of completion furnishing the reasons in detail with complete justification. The Contract shall remain in force even for the period beyond due date of completion irrespective of whether the Contractor has applied for extension of time for completion unless the owner decides to terminate the contract. The delay for completion of work for any reason will not entitle the Contractor to claim any compensation.</p>
12	25	Bank Guarantee and Insurance for Material loaned to Contractor	No Change
13	32	Code of Ethics	<b>32.1: Integrity Pact (IP): Not Applicable</b>
14	33,33.1,33.2	Resolution of Disputes	Clauses of 33.1 and 33.2 are applicable. At Kolkata
15	36	Disposal / Sale of Scrap by Tender	Not applicable

( )

**Signature with Seal of the bidder & date**



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Brief Description of Goods / Services / Works	Quantity* (with unit)	Earnest Money Deposit in (₹)	Remarks
<b>DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI</b>  As per Section VI: List of Requirements, Section VII: Technical Specifications & Scope of Work, Section VIII: Quality Control Requirements and Section XI: Price Schedule / Price Bid.	As per BOQ at Section XI: Price Schedule	<b>₹ 5,00,000/-</b> <b>(Rupees Five Lakh only)</b> <b>(Exempted for bidders registered with CPO / as MSE / Start-up; however Exempted bidders are required to submit Bid Security Declaration as per Annexure - E)</b>	<b>Estimated Value including GST@18%:</b>  Rs.3,49,00,000/- (Rupees Three Crore Forty Nine Lakh only)

\* The schedule of items & quantities to be executed is an indicative one. Any / all item(s) may/ may not be operated. The Contractor shall not have any claim for the same.

**Background:**

BRBNMPL is a wholly owned subsidiary of Reserve Bank of India engaged in printing of Banknotes. BRBNMPL has its Registered and Corporate Office situated at Bengaluru. The Company manages 2 Presses one at Mysuru in Karnataka and the other at Salboni (25 kms from Medinipur Town) in West Bengal. This tender is invited from qualified and bonafide bidders for the “**Development of Central Vista at BRBNMPL, Salboni**”.

**Objective of the project:**

- Development of a Central Vista along the maximum visibility point to create a pleasing environment at the existing abandoned concrete air strip.
- Develop different zones for diverse activities relevant to the project in the entire plaza area to engage maximum people as possible.
- Create a sustainable way of development with low maintenance and zero waste environment.
- Create an easy movement pattern for the elderly, children and differently abled person.
- Comprehend and assign different activities in the different zones

**Requirements and Points considered during the design of the project:**

- Amenities like seating area, play area for kids and adults
- Construction of shops
- Total area divided into 3 zones i.e., Spiritual, Entertainment & Shopping Zone

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- **Spiritual Zone** covers an area approx. around 1.23 acre which consists of existing temples like Jagannath and Kali Mandir and proposed space for Meditation and Yoga with provision of structural steel canopies. Also, it consists of free standing Brick wall with provision of box type brick structure to place idols. For details and location the 3D view diagram may be referred.
  - **Entertainment Zone** covers an area approx. around 1.55 acre consists of Existing stage called Rabindra Mancha wherein the Tensile fabric structure is proposed for covering the open stage using structural steel as a support system. Construction of Green room, utilities room and toilets. Also the Entertainment zone consist of an Inverted kund constructed using brick structure with different levels/steps wherein people and children can get a distinct experience. For details and location the 3D view diagram may be referred.
  - **Shopping Zone and Exhibition zone** covers an area approx. around 1.63 acre consists of semi-permanent canopy structures with top covering using tensile fabric material for setting up the semi-permanent shops and display center during exhibition time. This space can be utilized by the residents and also by local vendors for promoting art and culture. Thus, enabling people to have Shopping / Experience Centre. For details and location the 3D view diagram may be referred.
- Entire area is pedestrian friendly (no vehicular zone)
  - Construction of Green Room, Utilities Room and Toilets near the stage. All the materials and devices/equipments used for utility services/HVAC shall be of ISI/BIS standards.
  - Provision of parking on the periphery of the area
  - All utilities like water, power, etc. to be underground and provision are made so that the same can be tapped at a nearby point.
  - Use of natural resources like solar energy for lighting, use of natural materials
  - Ageing of materials and infrastructural elements
  - The ergonomics of the seating arrangements in the children play area
  - Optimization of resources
  - Project showcases the cultural heritage and local elements
  - Provision for the services like water supply, sanitary, electrical and other allied connections. All the materials like pipes, wires, poles, plastic, aluminum, stainless steel used for utility services shall be of ISI/BIS standards.
  - Management of surface runoff & Rainwater harvesting

**Period / Tenure of Contract / Delivery Schedule:** The entire work under Bidder scope shall have to be completed within **12 (Twelve) Months from the date of issue of Notification of Award of Contract / Letter of Intent (LoI) / Work Order / Contract Agreement, whichever is**

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**issued earlier.** However, BRBNMPL reserves the right to terminate the contract at any point of time without any financial compensation or assigning any reason thereof. Failure to execute the assigned Contract due to reason whatsoever will result in forfeiture of Security Deposit. The entire work should be completed in all respects as per the Specifications, Activity Schedule, Price Schedule and Scope of Works and to the satisfaction of BRBNMPL authority.

**Extension of Time:** This work is to be completed strictly within the Scheduled Time. There will be no extension. However, if the Contractor feels absolute necessary for any extension of time for completion of work on grounds of their having been unavoidable hindrances in execution or any other ground, they must apply in writing immediately after the occurrence of the hindrance. Such application shall contain complete details of hindrances, which hindered the Contractors in the execution of the work and reference to record of entry in the Hindrance Register.

**Required Destination:**

Bharatiya Reserve Bank Note Mudran Private Limited,  
P.O. RBNML, Salboni, District: Paschim Medinipur  
West Bengal – 721132

**(Signature of the Authorized Signatory & Stamp)**

**SECTION VII: Technical Specifications & Scope of Work and Compliance Statement**

**GENERAL SPECIFICATIONS**

**(INCLUDING MODES OF MEASUREMENT)**

**(A) MATERIALS**

**GENERAL:**

*All materials to be used in works shall conform to Indian Standards Specification as published by B.I.S from time to time (and in the absence thereof as approved by BRBNMPL Official). Unless specifically mentioned otherwise the following modes of measurements shall be adopted. In general, the mode of measurement of the civil engineering works shall be guided by I.S.I. Code No.: 1200-1964 (Revised) for Indian Standard Method of measurement of Building work.*

**A-1 Bricks**

*All bricks shall be of approved quality of standard specifications, made of good brick earth, uniform deep red, cherry or copper colour, thoroughly burnt in kiln (machine made) without being vitrified, regular in shape and size, sound, hard, homogeneous in texture, true to shape and of standard dimension and shall be free from cracks, chips, flaws, stones or humps of any kind and shall not show appreciable signs of efflorescence either dry or subsequent to soaking in water.*

*The size of bricks shall be **248 mm X 120mm X 70 mm (conventional)**, **190 mm X 90 mm X 90 mm (modular)**. The Bricks shall emit a clear ringing sound on being struck and have minimum crushing strength of 105 kg/sq.cm. All the bricks which absorb water more than 20% of their own dry weight after 24 hours immersion in cold water shall be rejected.*

**A-2 Coarse Aggregates for Cement Concrete Works:**

*Stone chips or stone ballast for cement concrete (plain or reinforced) shall be hard, of uniform and fine texture free from faults or planes of weakness and free from weathered faces. The ballast or chips must be free from loam, clay or any surface coating, free from organic matter or other impurities and screened, free of dust. Stone of black and hard variety as is generally available from quarries in Pakur or Chandil areas will be normally used. Stone aggregates from other sources may also be used provided the same is found suitable in the opinion of BRBNMPL Official. The opinion of BRBNMPL Official must be recorded in writing. The ballast or chips shall be obtained by breaking from large blocks and must be more or less cubicle in shape.*

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**Size of Coarse Aggregates :** For any of the following nominal sizes of graded coarse aggregates, grading shall be in conformity with the requirements laid down in the Indian Standards Specification IS : 383-1963 as shown below in Table 1.

**TABLE 1**

IS. Sieve Designation	Percentage passing for graded aggregate of nominal size			
	40mm	20mm	16mm	12.5mm
1	2	3	4	5
80 mm	100			
63 mm				
40 mm	95-100	100		
20 mm	30-70	95-100	100	100
16 mm			90-100	
12.5 mm.				90-100
10 mm.	10-35	25-55	30-70	40-85
4.75 mm.	0-5	0-10	0-10	0-10
2.36 mm.				

When coarse aggregates brought to the site is ungraded, single size coarse aggregates of different nominal sizes, conforming to the requirements vide **Table II** given below, shall be mixed at site with the other ingredients of concrete either directly in the mixture or on the platform in the proportion indicated in **Table III** below :

**TABLE II**

IS. Sieve Designation	Percentage passing for single sized aggregate of nominal size					
	63mm	40mm	20mm	16mm	12.5mm	10 mm
1	2	3	4	5	6	7
80 mm	100					
63 mm	85-100	100				
40 mm	0-30	85- 100	100			
20 mm	0-5	0-20	85-100	100		
16 mm				85- 100	100	
12.5 mm.					85-100	100
10 mm.	0-5	0-5	0-20	0-30	0-45	85-100
4.75 mm.			0-5	0-5	0-10	0-20
2.36 mm.						0-5

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Sl. No.	Cement concrete mix	Nominal size of aggregate	Parts of aggregate of size 50 mm.	Parts of aggregate of size 40 mm.	Parts of aggregate of size 20 mm	Parts of aggregate of size 12.5 mm	Parts of aggregate of size 10 mm.
1	2	3	4	5	6	7	8
1.	C.C1:6:12	63mm	9		3		
2.	C.C.1:6:12	40mm		9	3		
3.	C.C.1:5:10	63mm	7½		2½		
4.	C.C. 1:5:10	40mm		7½	2½		
5.	C.C.1:4:8	63mm		6	2		
6.	C.C.I:4:8	40mm		6	2		
7.	CC. 1:3:6	63mm	4½		1½		
8.	CC. 1: 3 : 6	40mm		4½	1½		
9.	CC. 1:3:6	20mm			4½		1½
10.	C.C.1:2:4	40mm		2½	1		1½
11.	C.C.1:2:4	20 mm			3		1
12.	C.C.1:2:4	12.5mm				3	1
13.	C.C. 1:½:3	20 mm			2		1

**Notes:** The Proportions indicated in **Table III** above are by volume. These proportions may be varied somewhat by BRBNMPL Official after making sieve analysis of the aggregates brought to the site, when considered necessary for obtaining better density and strength of concrete, void ratio in the tune 0-25

**All-in-aggregates:** If combined aggregates are available, they need not be separated into fine and coarse. But necessary adjustment may be made in the grading by the addition of single sized aggregates. The grading of the all-in-aggregate when analyzed as described in IS: 2386 (Part I) shall be in accordance with **Table IV**.

**TABLE - IV**

I.S.Sieve Designation	Percentage passing for all-in-aggregate	
	40mm Nominal size	20mm Nominal size
1	2	3
80 mm	100	
40 mm	95-100	100
20 mm	45-75	95-100
4.75 mm	25-45	30-50
600 micron	8-30	10-35
150 micron	0-6	0-6

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*(i) Gravel, for use as coarse aggregates in cement concrete work must be hard, absolutely free from surface coating and on being broken, the fractured surface must indicate a uniform and fine texture free from laminations or planes or weakness. It shall be thoroughly washed and free from any foreign elements.*

*(ii) Jhama chips for cement concrete work shall be obtained by breaking good quality Jhama bats, must not be spongy or with any coating of foreign materials and should be homogeneous in texture. The chips shall be more or less cubicle in shape.*

*All coarse aggregates for concrete works must be well graded. These shall be screened for removal of dust and if so necessary in the opinion of BRBNMPL Official, shall be washed at the cost and expenses of the contractor.*

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**A-3 Coarse Aggregates for Lime concrete Works**

*(i) Brick aggregates for lime concrete in foundation or flooring shall consist of approved, clean, hard and well-burnt Jhama khoa. The khoa be well graded and unless otherwise specified shall pass through 32 mm. ring.*

*(ii) Brick aggregates for Lime Terracing work on roof shall consist of khoa broken from 1<sup>st</sup> class brickbats and unless otherwise specified shall pass through 25 mm ring and be suitably graded.*

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**A-4 Sand**

*All sand shall be clean sharp and free from clay, loam, organic or any other foreign matter, shall be obtained from approved source. The contractor shall get the sample of sand to be used in different kinds of works approved by BRBNMPL Official before using the same in work. Sand which in the opinion of BRBNMPL Official or his representative is dirty, must be washed to his satisfaction at the cost and expenses of the contractor.*

*(i) Sand for all cement concrete work must be coarse. The sand shall pass through a mesh, 4.75 mm. square measured in the clear. Sand shall not be used for concrete works if it contains more than 10% of fine grains passing through a 76 mesh sieve as used for cement test, nor should the fineness modulus be less than 2.00 unless specific permission is obtained from BRBNMPL Official.*

*(ii) Medium sand may be used for cement mortar, for masonry, plaster etc. fineness modulus shall be between 2 and 1.8.*

*(iii) Sand filling in plinth or foundation where specified may be done with fine sand or Silver sand.*

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**A-5 Cement :**

*Cement bags must be stored in a water-tight shed having wooden floor or platforms raised at least 50 mm. from ground as approved by BRBNMPL Official. Cement which is partially set or which is lumpy or caked is to be treated as damaged and shall be removed from the site immediately.*



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— **A-6 Steel:**

*All steel shall be clean and free from loose mill scales, dust, loose rust and coats of paints, oil or other coatings. Any scale or loose rust shall be removed before use, even though the same may have been supplied by the Department without any claim for extra charge for the same.*

**A-7 Timber:**

*All timber shall be of best quality well-seasoned and/or well-treated for preservation and protection against decay etc. It shall be uniform in substance, straight in fibre, free from large or dead knots, sap, flaws, sun- cracks, shakes or blemishes of any kind. Any insect damage or splits across the grain shall not be permissible. The colour of the timber shall be uniform throughout, firm and shining with a silky luster when planed and shall not emit dull sound when struck.*

**A-8 Glass:**

*All glasses shall be of the specified type, colour visibility and sound and shall be free from cracks, flaw, spick, bubbles and blemishes and shall not weigh less than 7.4 kg/sqm unless otherwise specified.*

**A-9 Timber Doors, Windows etc. and their Fittings:**

*(i) Door and window work shall be carried out as per detailed drawings or as directed by BRBNMPL Official, Specified timber shall be used, and it shall be sawn in the direction of the grains and be straight and square.*

*(ii) Fittings shall be of iron, brass, and aluminium or as specified. These shall be well made, reasonably smooth and free from sharp edges, corners, flaws and other defects. Screw holes shall be counter sunk to suit the head of specified wood screws. Iron fittings shall be finished bright or black enameled or copper oxidised. Brass fitting shall be finished bright or, (brass) oxidised chromium plated (etc. treated) & aluminium fittings shall be finished bright or anodised or as specified. Fittings shall be got approved by BRBNMPL Official before fixing. In case of renewal works, the new fitting shall, as far as possible, match with the existing ones. Screws shall be **driven home with screw driver and not hammered in.***

**A-10 Paint etc.:**

*All paints shall be delivered in strong containers, marked with the colour of the paint, brand, volume of paint content in litres and of the best quality of approved make and brand as approved by BRBNMPL Official. Under no circumstances shall the paint be diluted with Linseed oil or otherwise. Any paint or enamel although of approved brand, which so hardens in the container that it cannot be readily broken up with a stirrer to a smooth uniform painting consistency, shall be rejected. Any paint or enamel too thick for proper brush application shall be rejected.*



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**(B) EXECUTION**

**GENERAL:** All works shall be carried out in proper manner. Items of works not covered by the following shall be carried out as per best practice according to directions of BRBNMPL Official and to his satisfaction. Unless otherwise specified in this section or in the description of item, the cost of all stages of works mentioned hereunder shall be deemed to have been included in the rates of items provided in the Schedule.

**B-1 Excavations of Foundation and Filling up Trenches:**

- (i) Foundation when excavated to the level shown in the drawing will be shown to BRBNMPL Official and if on account of bad ground or for any reason whatsoever he decides to go deeper with the foundation, the contractor shall excavate further to the depths required by BRBNMPL Official. In no case shall the foundation soling or concrete be laid prior to receiving orders to that effect from BRBNMPL Official or his authorised representative.
- (ii) Excavating shall include throwing the excavated earth at least one metre or half the depth of excavation, whichever is more, clear of the edge.
- (iii) The excavated areas around the foundation of structures are to be filled up properly to the required levels with earth obtained from excavation or other materials as directed, well rammed with water and consolidated in layers not exceeding 150 mm. at a time. The quantity for this item of work will be measured on the basis of quantity of excavation paid for less the volume occupied by the structure in foundation.

**B-2 Cement concrete Works (Plain or Reinforced):**

**(i) Shuttering and Staging:** Wherever necessary, shuttering and staging must be provided. Unless otherwise stated no payment will be made for such shuttering or staging and the cost thereof will be deemed to have been covered by the rate for relevant finished item of work. Where payment for shuttering has been specified, the rate shall be deemed to cover the cost of the necessary staging as well. Payment, if any, for shuttering will be on the basis of surface area of shuttering in actual contact with concrete.

Shuttering may be of approved dressed timber true to line, not less than 25 mm. thick. Surface to be in contact with concrete are to be planed smooth except where otherwise stated. As an alternative, sufficiently rigid steel shuttering may be used. In every case, joints of the shuttering are to be such as to prevent the loss of liquid from concrete. In timber shuttering the joints must be perfectly closed and the entire shuttering surface shall be covered with polythene sheets of approved quality. In case of steel shuttering also the joints are to be similarly lined.

All shuttering and framing must adequately be stayed and braced to the satisfaction of BRBNMPL Official for properly supporting the concrete during the period of hardening. It shall be so constructed that it may be removed without shock or vibration to the concrete.

Before the concrete is placed, the shuttering shall, if considered necessary be coated with and approved preparation for preventing the adhesion of the concrete to the moulds, and it is to be of

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*such a nature and so applied that the surface of the finished concrete is not stained. Care shall also be taken that such approved preparation shall be kept out of contact with the reinforcement.*

*In no circumstances shall forms be struck until the concrete reaches strength of at least twice the stress of which the concrete may be subjected at the time of striking.*

*Interior of all moulds and boxes must be thoroughly washed out with a hosepipe or otherwise so as to be perfectly clean and free from all extraneous matter prior to the deposition of concrete.*

*All form works shall be removed without shock or vibration. Before the form work is stripped, the concrete surface shall be exposed where necessary in order to ascertain that the concrete has hardened sufficiently. In normal weather and with ordinary cement, vertical or side shuttering may be removed after three days and the bottom shuttering of horizontal members after fourteen days in case of slabs and twenty one days in case of beams and cantilevers etc. from the date of placing the last portion of the concrete in the structure. The above are the minimum and may be extended if found necessary. Before stripping the shuttering of structural members the contractor shall take prior per mission of BRBNMPL Official or his representative.*

*No plugs, bolts, ties, hold fasts or any other appliances whatsoever for the purpose of supporting the shuttering are to be fixed in the structure or placed in such a way that damage might result to the work in removing the same when the shuttering is struck.*

**(ii) Scaffolding:** *The scaffolding must be strong and rigid stiffened with necessary cross bracers and always decked and boarded on the sills with close boarded veiling and swings to prevent any injury to persons or materials. The contractor shall have to allow other traders to make reasonable use of his scaffolding as and when directed by BRBNMPL Official.*

*If for the interest of the work contractors have to erect scaffolding in others properties including local bodies or corporation, the arrangement for the same including the cost of licensing fees etc. shall have to be borne by the contractor and the department should be kept free from any liability on this account.*

**(iii) Mixing, Placing and Compacting:** *The proportion specified is by volume in dry rodded condition of the different constituents.*

*Boxes of suitable sizes shall be used for measuring sand and aggregate. The unit of measurement for cement shall be bag of cement weighing 50 Kg. and this shall be taken as 0.035 cubic metre while measuring the aggregate, shaking, ramming or hammering shall not be done. The proportioning of sand shall be on the basis of its dry volume and in case of damp sand allowances for bulking be made. **The aggregate in each batch of concrete are to be proportioned as to contain full bags of cement.***

*Normally all structural concrete shall be mixed in mixture machine in appropriate proportion, shall have to be vibrated with suitable vibrator. Mixing shall be continued until there is uniform*

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*distribution of the materials and the mass is uniform in colour and consistency, but in no case mixing shall be done for less than two minutes. The rates appearing in the Schedule of Rates against such items are inclusive of hire and operational charges of such appliances. For a particular job BRBNMPL Official may allow hand mixing and or hand tapping of concrete. In case of hand mixing concrete, extra cement up to 10% over the standard requirement of cement for machine mix of particular mix shall have to be provided by the contractor at his own cost.*

*As the bulking of sand may vary from day to day and at different parts of the day on account of varying moisture content, frequent tests for bulking shall be carried out with the sand to be used and amount of bulking allowed for in the field mix so as to keep the actual proportion constant throughout.*

*Only such quantities as are required for immediate use are to be mixed at any one time. Sufficient water is to be added to obtain proper workability so that the mixture may flow readily round the reinforcement and into every part of the moulds. The workability shall be measured by the amount of slump.*

*The quantity of water to be used for each mix of 50 kg cement to give the required consistency shall not be more than 34 litres for 1:3:6 mix, 32 litres for 1:2:4 mix, 30 litres for 1:1½:3 mix and 27 litres for 1:1:2 mix. In the case of vibrated concrete, the limit specified may be suitably reduced to avoid segregation.*

**Nominal Mix Concrete** may be used for concrete of M20 or lower. The proportions of materials for nominal mix concrete shall be in accordance with the following table.

**Proportions for Nominal Mix Concrete**

<i>Grade of Concrete</i>	<i>Total Quantity of Dry Aggregates by Mass per 50 Kg of Cement, to be Taken as the Sum of the Individual Masses of fine and Coarse Aggregates. Kg. Max</i>	<i>Proportion of Fine Aggregate to Coarse Aggregate (by Mass)</i>	<i>Quantity of Water per 50 Kg of Cement, KG., Max</i>
<i>M 5</i>	<i>800</i>	<i>Generally 1:2 but subject to an upper limit of 1 : 1½ and lower limit of 1:2½</i>	<i>60</i>
<i>M 7.5</i>	<i>625</i>		<i>45</i>
<i>M 10</i>	<i>480</i>		<i>34</i>
<i>M 15</i>	<i>330</i>		<i>32</i>
<i>M 20</i>	<i>250</i>		<i>30</i>

**Note:** *The proportion of the aggregates should be adjusted from upper limit to lower limit progressively as the grading of the aggregates becomes finer and the maximum size of coarse aggregate become larger. Graded coarse aggregate shall be used.*

**Example:** *For an average of fine aggregate (that is, Zone II). The proportions shall be 1:½, 1:2 and 1:2½ for maximum size of aggregates 10 mm, 20 mm and 40 mm respectively.*

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*The total water content in each batch of concrete shall always be kept constant as the amount previously determined by experiments. The quantity of water to be actually added may, therefore, vary depending on moisture content in the aggregates. In actual job, if the quantities of the ingredients remain constant, the amount of slump may be taken as a good guide indicating the total water content in the mixture. The consistency and consequently the water content of the concrete shall therefore be kept constant and checked from time to time as work proceeds, by means of standard slump test. The slump tests shall be carried out with concrete immediately after it has been mixed and before any initial set has commenced, the sample being taken preferably at the point where the concrete is being delivered for placing in the moulds.*

*The mould shall then be removed by rising vertically immediately after filling. The moulded concrete shall then be allowed to subside and the height of the specimen measured after coming to rest*

*The consistency shall be recorded in terms of millimeters of the subsidence of the specimen during the test, which is known as slump.*

*The following slumps shall be adopted for different works.*

Sl. No	Type of Work	SLUMPS	
		When vibrator are used	When vibrators are not used
1.	Mass concrete in foundation footings, retaining walls and pavements	10 to 25 mm.	50 to 75 mm.
2	Mass concrete in RCC foundation, footing and retaining walls.	10 to 25 mm.	80 mm.
3.	Beams, slabs and columns simply reinforced	25 to 40 mm.	100 to 125 mm.
4.	Thin RCC section or section with congested steel	40 to 50 mm.	125 to 150 mm

*I.S.: 456-2000 allows use of nominal mix of concrete upto grade M20 and may be allowed in works at the discretion of BRBNMPL Official and will be guided by the provision of IS 456-2000. For grade of concrete above M20, design mix has to be adopted. For determination of mix proportion for design mix concrete, the target strength should be higher than the specified characteristic strength to ensure that characteristic strength is attained at 28 days at site. According to Explanatory Hand Book on IS 456-1978 (S.P. 24 1983):*

*Target Strength = Characteristic strength + 1.65 x standard deviation.*

*Standard deviation for different grades of concrete in absence of any test may be taken as per IS: 4562000 as follows:*

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<i>Grade of Concrete</i>	<i>Assumed Standard Deviation N/mm<sup>2</sup></i>
<i>M 10</i>	<i>3.5</i>
<i>M 15</i>	<i>3.5</i>
<i>M 20</i>	<i>4.0</i>
<i>M 25</i>	<i>4.0</i>
<i>M 30</i>	<i>5.0</i>

Once the target strength of cube moulds with specific mix design is obtained in the laboratory, it may be inferred that the corresponding characteristic strength of concrete, prepared with the materials used in the test mould(s) cured under identical condition as that of the test specimen, shall be obtained at site at 28 days. The Explanatory Hand Book on IS: 456 1978 (S.P.-24-1983) provides an approximate formula for expressing the strength of concrete at age 't' (in days),

$$f_t = t^{a+bt} \times f_{28} \text{ where } f_{28} \text{ is the strength at 28 days.}$$

$f_t$  = strength of concrete at any stage 't' (in days),  $a = 4.7$  and  $b = 0.833$

**ACCEPTANCE CRITERIA:**

The concrete shall be deemed to comply with the strength requirements when both the following conditions are met:

- The mean strength determined from any group of four non overlapping consecutive test results complies with the appropriate limits, in Col. 2 of following table.
- Any individual test result complies with the appropriate limits in Col. 3 of following table.

**Characteristic Compressive Strength Compliance Requirement**

<i>Specified Grade</i>	<i>Mean of the Group of 4 Non-Overlapping Consecutive Test Results in N/mm<sup>2</sup></i>	<i>Individual Test Result in N/mm<sup>2</sup></i>
<i>M 15</i>	$= f_{ck} + 0.825 \times \text{established standard deviation}$ (rounded off to nearest 0.5 N/mm <sup>2</sup> ) <i>Or</i> $f_{ck} + 3 \text{ N/mm}^2$ <i>Whichever is greater</i>	$= f_{ck} + 3 \text{ N/mm}^2$
<i>M 20 or above</i>	$= f_{ck} + 0.825 \times \text{established standard deviation}$ (rounded off to nearest 0.5 N/mm <sup>2</sup> ) <i>Or</i> $f_{ck} + 4 \text{ N/mm}^2$ <i>Whichever is greater</i>	$= f_{ck} + 4 \text{ N/mm}^2$



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**Note:** *In the absence of established value of standard deviation, the values given in relevant Table may be assumed, and attempt should be made to obtain results of 30 samples as early as possible to establish value of standard deviation.*

*Concrete of each grade shall be assessed separately. Concrete shall be assessed daily for compliance.*

*Providing a proper construction joint; (iii) the reinforcement has been displaced beyond the tolerances specified; or (iv) construction tolerances have not been met. However, the hardened concrete may be accepted after carrying out suitable remedial measures to the satisfaction of BRBNMPL Official.*

**Frequency of sampling:**

*Sampling Procedure a random sampling procedure shall be adopted to ensure that each concrete batch shall have a reasonable chance of being tested; that is, the sampling should be spread over the entire period of concreting and cover all mixing units.*

*Frequency- The minimum frequency of sampling of concrete of each grade shall be in accordance with the following:*

<i>Quantity of concrete in the Work, Cu.m.</i>	<i>Number of Samples</i>
<i>1-5</i>	<i>1</i>
<i>6-15</i>	<i>2</i>
<i>16-30</i>	<i>3</i>
<i>31-50</i>	<i>4</i>
<i>51 and above</i>	<i>4 Plus one additional sample for each additional 50m<sup>3</sup> or part thereof</i>

**TEST SPECIFICATION** *The test specimens shall be made from each sample for testing at 28 days. Additional cubes may be required for various purposes such as to determine the strength of concrete at 7 days or at the time of striking the form work, or to determine the duration of curing, or to check the testing error. Additional cubes may also be required for testing cubes cured by accelerated methods as described in IS: 9013 1978. The specimen shall be tested as described in IS: 516-1959.*

**TEST STRENGTH OF SAMPLE** *The test strength of the samples shall be the average of the strength of three specimens. The individual variation should not be more than  $\pm 15$  percent of the average.*

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*Concrete shall be handled from the place of mixing to the place of final deposit as rapidly as practicable by methods which will prevent the segregation or loss of the ingredients. It shall be deposited as nearly as practicable in the final position to avoid re-handling or flowing. Unless specially permitted by BRBNMPL Official, concrete shall not be dropped freely from a height of more than 2 metres. Before placing the concrete, the moulds should be cleaned of shavings, pieces of wood or other rubbish.*

*When placing the concrete the finer materials must be carefully worked against the moulds so that the faces of concrete shall be left perfectly smooth and free from honey-combing upon withdrawal of the moulds. Any defect in this respect must be dealt with by the contractor as directed by BRBNMPL Official without any extra charges thereof.*

*Depositing concrete under water shall not be allowed without specific permission from BRBNMPL Official. The method of concreting to be adopted in such cases shall have to be previously approved by him.*

*During placing and also immediately after deposition, the concrete shall be thoroughly compacted by ramming, spearing etc. until it has been made to penetrate and fill all the spaces between and around the steel rods, around embedded fixtures, and into the corners of formwork in such a manner as to ensure a solid mass entirely free from voids. If so directed by BRBNMPL Official, in addition to usual ramming, spearing etc. sufficient number and suitable type of vibrators may have to be used on important jobs to enable working with homogeneity. It is imperative that the work should be done quickly as well as efficiently and adequate number of hands must therefore be employed to ensure this.*

*Concrete shall be placed and compacted in its final position before setting has commenced and shall not subsequently be disturbed.*

*Concreting shall be carried out continuously up to construction joints, the position and arrangement of which shall be predetermined by BRBNMPL Official or his representative. Any rest, pauses, such as for meal, shall also be subject to his approval. All concreting work should be so programmed as not to necessitate work at night. If for any reason this becomes imperative, the contractor shall obtain previous permission of BRBNMPL Official or representative and make proper lighting arrangements, at own cost, to his satisfaction.*

- (iv) Protection and Curing:** *The contractor shall adequately protect freshly laid concrete, about 1 to 2 hours after its laying from too rapid drying due to sunshine, drying winds etc. and also from rains or surface water and shocks. About 24 hours after laying of concrete, the surface shall be cured by flooding with water of minimum 25 mm. depth or by covering with wet absorbent materials. The curing shall be done for a minimum period of 7 days. Over the foundation concrete the masonry work may be started after 48 hours of its laying, but the curing of cement concrete shall be continued along with masonry work for a minimum period of 7 days.*

*In case of cement concrete used as sub-grade for flooring, the flooring may be commenced with 48 hours of the laying of sub-grade. In case it is not possible to do so due to exigencies of work, the subgrade shall be roughened with steel wire brush without disturbing the concrete, wetted with*

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neat cement slurry at the rate of 1.75 kg of cement per square metre applied to the base before laying floor, and full rate of artificial stone flooring/mosaic will be paid with the specific orders of BRBNMPL Official. The curing to be continued along with top layer of flooring for a minimum period of 7 days.

- (v) **Construction Joints:** All joints in slabs and other horizontal members are to be formed by inserting vertical boards against which the concrete deposited can be properly rammed. The position where such joints may be made will be indicated by BRBNMPL Official or his representative.

In the case of horizontal joint any excess mortar or laitance shall be moved from the surface after the concrete is deposited and before it has set.

When the work has to be commenced on a surface which has hardened, such surface shall be well roughened and all laitance removed; the surface shall then be swept clean, thoroughly wetted and covered with a thin layer of mortar composed of equal volumes of cement and sand. Such works shall be deemed to be covered by the rates for concrete.

- (vi) **Minimum Crushing Strength:** For major RCC work, (where concrete is specified by strength) the mix should not be leaner than 1:11/ :3 so as to give ultimate crushing strength not less than 25 N/Sq. mm. at 28 days cured under field condition. The mix for the concrete is to be so adopted and the slump is to be so allowed as to give specified strength and proper workability at the existing site conditions. Contractor shall remain fully responsible for producing concrete of specified strength in the actual job and therefore cast at his own cost test specimens of 15 cm. Cube as already specified during work and cure the same in similar way as for laid concrete being tested for strength. Each set of test specimen shall be taken to cover the quantity of concrete laid on the job during the period from the time of taking the previous set of specimens and the quantity will be estimated by BRBNMPL Official from records maintained by him.

The interior surface of the mould and base plate shall be lightly oiled before the concrete is placed in the mould.

- (a) **Compacting** The test specimens shall be made as soon as practicable after mixing and in such a way as to produce full compaction of the concrete with neither segregation nor excess laitance. The concrete shall be filled into the mould in layers approximately 5 cm deep. In placing each scoopful of concrete, the scoop shall be moved around the top edge of the mould as the concrete slides from it, in order to ensure a symmetrical distribution of the concrete within the mould. Each layer shall be compacted either by hand or by vibration. After the top layer has been compacted, the surface of the concrete shall be finished level with the top of the mould, using a trowel, and covered with a glass or metal plate to prevent evaporation.

**Compacting by Hand** - When compacting by hand, the standard tamping bar shall be used and the strokes of the bar shall be distributed in a uniform manner over the cross section of the mould. The number of strokes per layer required to produce specified conditions will vary according to the type of concrete. For cubical specimens, in no case shall the concrete be subjected to less than 35



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strokes per layer for 15 cm cubes or 25 strokes per layer for 10 cm cubes. For cylindrical specimens, the number of strokes shall not be less than 30 per layer. The strokes shall penetrate into the underlying layer and the bottom layer shall be rodded throughout its depth. Where voids are left by the tamping bar, the sides of the mould shall be tapped close the voids.

(b) When the job concrete is placed by vibration and consistency of the concrete is such that the test specimens cannot be properly moulded by hand rodding as described under (a) above, the specimens shall be vibrated to give a compaction corresponding to that of the job concrete. The fresh concrete shall be placed in the mould in two layers, each approximately half the volume of mould. In placing each scoopful of concrete, the scoop shall be moved around the top edge of the mould as the concrete there slides from it, in order to ensure a symmetrical distribution of concrete within the mould. Either internal or external vibrator may be used. The vibration of each layer shall not be continued longer than what is necessary to secure the required density. Internal vibrators shall be of appropriate size and shall penetrate only the layer to be compacted. In compacting the first layer, the vibrators shall not be allowed to rest on the bottom of the mould. In placing the concrete for the top layer, the mould shall be filled to the extent that there will be no mortar loss during vibration. After vibrating the second layer, enough concrete shall be added to bring the level above the top of the mould. The surface of the concrete shall then be struck off with a trowel and covered with a glass or steel plate as specified under (a) above. The whole process of moulding shall be carried out in such a manner as to preclude the alternation of water cement ratio of the concrete by loss of water either by leakage from the bottom or overflow from the top of the mould.

**Curing** - The test specimens shall be stored on the site at a place free from vibration, under damp matting, sacks or other similar material for 24 hours  $\pm 1/2$  hour from the time of adding the water to the other ingredients. The temperature of the place of storage shall be within the range of 22<sup>0</sup> to 32<sup>0</sup>C. After the period of 24 hours, they shall be marked for later identification removed from the moulds and unless required for testing within 24 hours, stored in clean water at a temperature of 24<sup>0</sup> C to 30<sup>0</sup>C until they are transported to the testing laboratory. They shall be sent to the testing laboratory well packed in damp sand, damp sacks, or other suitable material so as to arrive there in a damp condition not less than 24 hours before the time of test. On arrival at the testing laboratory, the specimens shall be stored in water at a temperature of 27<sup>0</sup>  $\pm 2^0$ C until the time of test, records of the daily maximum and minimum temperature shall be kept during the period of the specimens remain on the site and in the laboratory.

After curing, the specimen suitably marked and properly wrapped shall be made over to BRBNMPL Official or his representative who will arrange to have them tested at 28 days from the date of casting. If there be any delay for any reason whatsoever the result of the test shall nevertheless be valid and will be applicable as per rules in each case for all test specimens ns whatsoever. The contractor shall be responsible for proper packing of the specimens at his own cost, for safe and convenient transport of the same from the site to the testing laboratory. The cost of testing the test moulds and other charges including cost of carriage of the test moulds from the work site to the particular laboratory (both ways) and other incidental charges in this connection will have to be borne by contractor.

In case of concrete showing, on the result of the cube tests, strength less than that specified in (a) and

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*(b) of the Acceptance Criteria but has a strength greater than (c) & (d) of the said Acceptance Criteria concrete may, at the discretion of BRBNMPL Official, be accepted as being structurally adequate without further testing.*

*If the concrete is deemed not to comply pursuant to (c) & (d) of the Acceptance Criteria, the Structural adequacy of the parts affected may be investigated as per provision of I.S. 456-latest revision i.e. core test and/ or load test, as the case may be before rejection on the application of the Contractor with the undertaking to bear the cost of such tests. If the strength of concrete is such that it satisfies provisions made in relevant of 16.3.3 and/or sub-clause 16.5.3 of I.S. 456-1978, concrete in the member represented by such tests shall be considered acceptable but BRBNMPL Official shall have the full power to fix the rate of deduction @ Rs.200/- per cubic metre.*

*In case the test results do not satisfy the relevant requirement of the preceding paragraph, the volume of concrete so deficient shall be deemed to be un-acceptable and shall be removed from the structure and replaced by fresh concrete to specified strength and the contractor shall, in that case, have to carry out the instruction of BRBNMPL Official irrespective of the amount of loss, inconvenience and difficulties involved.*

*The contractor shall remain liable to act/to carry out instructions under the provision of this clause, notwithstanding issuing of any certificate or the passing of any bills or accounts by BRBNMPL Official.*

**B-3 1<sup>st</sup> Class Brickwork:**

*Cement mortar shall be prepared by mixing sand and cement in specified proportion. Sand shall be measured on the basis of its dry volume. In case of damp sand, its quantity shall be increased suitably to allow for bulkage.*

*Brick shall be laid in English bond. The brick shall be laid by layering method. A layer of mortar shall be spread on full width for suitable length of the lower courses. Each brick shall first be laid so as to project over the one below. Both at the end and at the side, then pressed into the mortar and shoved into final position so as to embed the brick and to fill its inside face fully with mortar. Cut bricks shall not be used except where necessary.*

*The walls shall be taken up true to plumb with plumb bob. The thickness of brick courses shall be kept uniform and for this purpose, wooden straight edge with graduations giving thickness of each brick course including joint shall be used. All courses shall be laid truly horizontal and all vertical joints shall be truly vertical. Vertical joints in alternate course shall come directly one over the other. A set of tools comprising wooden straight edge, mason's spirit level, square, half metre rule, line and pins, string and plumb shall be kept for every 3 masons for frequent checking during progress of work. Faces of walls found not in plumb shall be dismantled.*

*Both the faces of walls of thickness greater than 25 cm. shall be kept in proper plane. All the connected brickwork shall be carried out nearly at one level and no portion of the work shall be left more than 1 metre below the rest of the work. Where this is not possible, the work shall be racked according to bond (and not left toothed) at an angle not steeper than 45°*

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*Bricks shall be so laid that all joints are quite full of mortar. The thickness of joints shall not exceed 10 mm. Bricks shall be laid with frogs upward except in the top course where frog shall be placed downward. The face joints shall be raked to a minimum depth of 15 mm. by racking tools daily during the progress of work when the mortar is still green, so as to provide key for plaster or pointing to be done. Where plastering or pointing is not required to be done, the joints shall be struck flush and finished at the time of laying.*

*The face of brickwork shall be cleaned the very day that brickwork is laid daily and all mortar droppings removed.*

*Green work shall be protected from rain by suitable covering. The brickwork shall be kept wet for a period of at least 7 days. The top of masonry work shall be left flooded at the close of the day.*

*Scaffolding shall be sound and strong and holes left in masonry work for supporting the scaffolding shall be filled and made good, before plastering.*

**B-4 Damp Proof Courses:**

*This shall be laid to specified thickness over walls for the full thickness of the super structure walls. The surface shall be leveled and prepared before laying the cement concrete. Edges of damp proof course shall be straight, even and vertical. Side shuttering shall consist of wooden form and shall be strong and properly fixed so that it does not get disturbed during compaction and the mortar does not leak through. The concrete mix shall be of workable consistency and shall be tamped thoroughly to make a dense mass. When the sides are removed, the surface should come out smooth without any honey-combing. The damp proof course shall be laid continuous and the surface shall be double chequered. Damp proof course shall be cured for at least seven days, after which it shall be allowed to dry. Water proofing materials of approved quality shall be added to concrete mixture in accordance with the manufacturer's specifications starting the quantity for water proofing materials in litres or kg. per 50 kg. of cement and will be paid for separately. Similarly, polymer based paint used under damp proof course as per manufacturer's specification shall also be paid separately.*

**B-5 Cement plaster:**

*The proportion of mortar of exterior or interior plaster shall be as specified in the items of work.*

*The plaster shall be of thickness as specified and the surface shall be similarly cured as for cement concrete. The moulding shall be carried out as shown in the drawing and shall be separately measured in overall length unless otherwise specified in the items. Interior corners and edges of openings if so directed by BRBNMPL Official shall be rounded off or chamfered with the same mortar for which no extra payment will be allowed. All cement concrete surface should be chipped off properly before taking up the plastering work.*

**B-6 Artificial Stone Floorings:**

*The artificial stone flooring shall be laid in panels of shape and size as directed. The casting of the panels will be so programmed as to prevent bonding of the freshly laid panel with adjacent panels.*

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*Unless otherwise specified, the underlay shall be with graded stone chips 12 mm. down, the thickness of topping shall be of 3mm. thick and colouring pigment as may be required shall only be added with the topping. The topping and the underlay shall not be laid in one operation. After laying the 'Underlay' the surface shall be left out to dry. The topping shall be laid only after the underlay has sufficiently dried and initially set and after thoroughly brushing with hand wire brush and sweeping clean and after application of slurry. The topping shall be finished with an English trowel and a piece of clean dry linen. During all the stages, the required level shall be carefully observed and maintained. Suitable grading, where required, shall be provided in the flooring for water drainage as directed by BRBNMPL Official.*

*The corner between floor and wall shall be rounded off if so directed by BRBNMPL Official for which no separate payment shall be made. All cement concrete surface should be chipped off properly before taking up the flooring work.*

**B-7 Painting:**

*All surfaces for painting shall be properly sand papered and cleaned and where necessary good quality putty shall be used to hide all holes, cracks, open joints etc. The rate for painting includes such work.*

*Paint shall be applied with approved brushes and surfaces shall be sand papered after every coat. All work when completed shall present a smooth, clean solid and uniform surface, to the satisfaction of BRBNMPL Official.*

*(a) Primer: All surfaces for painting, if they are new, should have a coat of priming before application of the paint. Old surfaces where existing paints have been completely worn out owing to long use should also receive a coat of priming before application of fresh painting.*

*(i) Wood primer: Wood primer of approved brand and manufacture is to be applied on the wooden surface, which would be free from moisture and loose particles.*

*(ii) Steel Primer: For steel surface red oxide primer, zinc chromate primer of approved brand and manufacture and as per direction of BRBNMPL Official is to be applied on the surface. The surface should be made free of grease, rust, moisture and loose particles.*

*(iii) Acrylic Primer Coat (solvent based Primer) : Acrylic primer coat is to be used as base coat on wall finish of cement, lime or lime cement plaster surface before application of any wall coating e.g. distemper, oil based paints, synthetic enamel, acrylic emulsion etc. on them. Priming coat shall be preferably applied by brushing and not by spraying. Hurried priming shall be avoided particularly on absorbent surface. New plaster patches in old work before applying distemper paints etc. should also be treated with acrylic primer. The surface shall then be allowed to dry for at least 48 hours. It shall then be sand papered to give a smooth and even surface. Any unevenness shall be made good by applying putty, made of plaster of paris mixed with water on the entire surface including filling up the undulation and then Sand papering the same after it is dry. The cement primer shall be applied with a brush on the clean dry and smooth surface. Horizontal strokes shall be given first, vertical strokes shall be applied immediately afterwards. The entire operation will constitute one coat. The surface shall be finished as uniformly as possible leaving no brush marks. It shall be allowed to dry for at least 48 hours before oil bound distemper or paint is applied.*



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*(b) **Synthetic Enamel Paint:** Synthetic enamel paint of approved brand and manufacture and of the required shade shall be used for the top coat and an undercoat of shade to match the coat as recommended by the manufacturer shall be used. Undercoat of the specified paints of shade suited to the shade of the top coat shall be applied and allowed to dry overnight. It shall be rubbed next day with the fine grade of wet abrasive paper to ensure a smooth and even surface free from brush marks and all loose particles dusted off. Top coats of specified paint of the desired shade shall be applied after the undercoat is thoroughly dry. Additional finishing coats shall be applied if found necessary to ensure properly uniform glossy surface.*

*(c) **Aluminium Paint:** Aluminium paint of approved brand and manufacture shall be used. The paint comes in compact dual containers with the paste and the medium separately. The two shall be mixed together to proper consistency before use. Each coat shall be allowed to dry for 24 hours and lightly rubbed down with fine grade sand paper and dusted before the next coat is applied. The finished surface shall present an even and uniform appearance. As aluminium paint is likely to settle in the container, care shall be taken to frequently stir the paint during use. The paint shall be applied and laid off quickly, as surface is otherwise not easily finished.*

*(d) **Interior Acrylic Emulsion Paint:** Acrylic emulsion paint are not suitable for application on external surface and surface which are liable to heavy condensation and are to be used generally on internal surface. For plastered surfaces a cement priming coat is required before application of acrylic emulsion. Acrylic emulsion paint of approved brand and manufacture and of the required shade shall be used. The paint will be applied in the usual manner with brush or roller. The paint dries by evaporation of the water content and as soon as the water has evaporated the film gets hard and the next coat can be applied. The time for drying varies from one hour on absorbent surfaces to 2 to 3 hours on non-absorbent surfaces. The thinning of emulsion is to be done with water and not with turpentine. Thinning with water will be particularly required for the undercoat, which is applied on the absorbent surface. The quantity of thinner to be added shall be as per manufacturer's instructions. The surface on finishing shall present a flat, velvety, smooth finish. If necessary more coats will be applied till the surface present a uniform appearance.*

**Precautions:**

*(i) Old brushes if they are to be used with emulsion paints should be completely dried of turpentine or oil paints by washing in warm soap water. Brushes should be quickly washed in water, immediately after use and kept immersed in water during break periods to prevent the paint from hardening on the brush.*

*(ii) In the preparation of walls for Acrylic emulsion painting, an oil base putty shall be used in filling cracks, holes etc.*

*(iii) Splashes in floor etc. shall be cleaned out without delay as they will be difficult to remove after hardening.*

*(iv) Washing of surfaces treated with emulsion paints shall not be done within 3 to 4 weeks of application.*

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**(e) Varnishing:** Varnish for the undercoat shall be a flatting varnish of the same manufacture as the top coats. New wood work to be varnished shall be finished smooth with a carpenter s plane. Knots shall be cut to a slight depth. Cracks and holes shall be cleaned of dust. The knots, cracks etc. shall then be filled in with wood putty. The varnish shall be applied liberally with a full brush and spread evenly with short light strokes to avoid frothing. If the work is vertical the varnish shall be crossed and re-crossed and then laid off, the later being finished on the upstroke so that varnish, as it sets, flows down and eliminates brush marks. The above process will constitute one coat. If the surface is horizontal, varnish shall be worked in every direction with light quick strokes and finished in one definite direction so that it will set without showing brush marks. Rubbing down and fatting the surface shall be done after each coat except the final coat with fine sand paper. The work shall be allowed to dry away from draughts and damp air. The finished surface shall then present a uniform appearance and fine glossy surface free from streaks, blisters etc. Any varnish left over in the small container shall not be poured back into the stock tin, as it will render the latter unfit for use. Special fine haired varnishing brush shall be used and not ordinary paint brushes. Brushes shall be well worn and perfectly clean.

**(f) Oiling with Raw Linseed Oil:** Raw linseed oil shall be lightly viscous but clear and of a yellowish colour with light brown tinge. Its specific gravity at a temperature of 300 C shall be between 0.293 and 0.298. The oil shall be mellow and sweet to the taste with very little smell. The oil shall be of sufficiently matured quality. Oil turbid or thick, with acid and bitter taste and rancid odour and which remains sticky for a considerable time shall be rejected. The oil shall be of approved brand and manufacture. The wood work shall be cleaned of all smoke and water and completely dried. The oil shall be applied freely with brushes (not rags) and spread evenly and smooth until no more oil is absorbed. Each subsequent coat shall be applied after the previous coat is thoroughly dried and in any case not before 24 hours of application of the first coat. Work after completion shall not be patchy and sticky to the touch and shall present a uniform appearance.

**(g) Wax Polishing:** Wax polishing shall be done with material of approved brand and manufacture. Preparation of surface will be same as for varnishing. The polish shall be applied evenly with a clean soft pad of cotton cloth in such a way that the surface is completely and fully covered. The surface is then rubbed continuously for half an hour. When the surface is quite dry, a second coat shall be applied in the same manner and rubbed continuously for one hour or until the surface is dry. The final coat shall then be applied and rubbed for two hours (more if necessary) until the surface has assumed a uniform gloss and is dry, showing no sign of stickiness. The final polish depends largely on the amount of rubbing which should be continuous and with uniform pressure with frequently changes in the direction.

**(h) French Polishing:** Pure shellac varying from pale orange to lemon yellow colour, free from resin or dirt shall be dissolved in methylated spirit at the rate of 150 gm. of shellac to a litre of spirit. Suitable pigment shall be added to get required shade. The surface shall be cleaned. All unevenness shall be rubbed down smooth with sand paper and well dusted. Knots if visible shall be covered with a preparation of red lead and glue size laid on while hot. Holes and indentations on the surface shall be stopped with glazier's putty. The surface shall then be given a coat of wood filler made by mixing whiting (ground chalk) in methylated spirit at the rate of 1.4 kg. of whiting per litre of spirit. The surface shall again be rubbed down perfectly smooth with glass paper and wiped clean. A pad of

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woolen cloth covered by a fine cloth shall be used to apply the polish. The pad shall be moistened with the polish and rubbed hard on the wood in a series of overlapping circles applying the mixture sparingly but uniformly over the entire area of an even level surface. A trace of linseed oil on the face of the pad facilitates this operation. The surface shall be allowed to dry and the remaining coats applied in the same way. To finish off, the pad shall be covered with a fresh piece of clean fine cotton cloth, slightly damped with methylated spirit and rubbed lightly and quickly with circular motions. The finished surface shall have a uniform texture and high gloss.

**B-8 Terrazzo Flooring: (Cast in situ): I.S. 2114-1962**

- (a) (i) The aggregates used in terrazzo topping shall be marble aggregates of required colour. Marble powder used in terrazzo shall pass through I.S. Sieve 30.  
(ii) Aggregates for terrazzo under layer as well as the base concrete shall conform to the requirements of ordinary cement concrete.
- (b) Cement used for floor finish work shall be ordinary cement or white cement of approved quality.
- (c) Pigments incorporated in terrazzo shall be of approved make & brand and of permanent colour.
- (d) The dividing strips may be copper, brass, aluminium, plastic, glass or similar materials. Metallic dividing strips shall have a protective coating of bitumen. The thickness of strip shall not be less than 1.5 mm. and width not less than 20 mm.
- (e) (i) The base concrete shall be lean concrete of mix 1:5:10 of lime concrete and thickness shall be not less than 100 mm.  
(ii) The cushioning layer shall preferably be lime concrete and thickness shall be no less than 75 mm.  
(iii) The under layer shall be of cement concrete of 1: 2: 4, size of coarse aggregates not exceeding 12 mm. The thickness of terrazzo topping shall be not less than the following, depending upon the grades and size of chips used.

<b>Grade No.</b>	<b>Size of chips</b>	<b>Minimum thickness of topping</b>
0	1 to 2 mm.	6 mm.
0	2 to 4 mm.	
1	4 to 7 mm	9 mm
2	7 to 10 mm	12 mm

- (f) The mix for terrazzo topping shall consist of cement with or without pigments, marble powder, marble aggregates and water. The proportion of cement and marble powder shall be 3 parts of cement and one part of powder by WEIGHT. For every part of cement marble powder mix, the proportion of aggregates by VOLUME shall be as follows depending upon the size and grade of marble aggregates.

<b>Size of aggregates</b>	<b>Proportion of aggregates to binder mix</b>
For grades 00, 0 and 1	13/4 parts
2	11/3 parts

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- (g) *The Proportion of cement shall be inclusive of any pigments added to cement. The proportions pigments die mixed with ordinary cement or white cement to obtain different colour to the binder, shallbe as specified in the following Table:*

<i>Colour</i>	<i>Pigment to be used</i>	<i>Proportion of pigment</i>	<i>Proportion of Ordinary Portland cement</i>	<i>Proportion of white cement</i>
<i>Red</i>	<i>Red oxide of iron</i>	<i>1</i>	<i>15 to 20</i>	<i>NIL</i>
<i>Black</i>	<i>Carbons black</i>	<i>1</i>	<i>25 to 40</i>	<i>NIL</i>
<i>Pink</i>	<i>Red oxide</i>	<i>1</i>	<i>NIL</i>	<i>100 to 400</i>
<i>Cream</i>	<i>Yellow oxide of iron</i>	<i>1</i>	<i>NIL</i>	<i>100 to 400</i>
<i>Yellow</i>	<i>Yellow oxide of iron</i>	<i>1</i>	<i>NIL</i>	<i>25 to 75</i>
<i>Light Green</i>	<i>Green Chromium oxide</i>	<i>1</i>	<i>NIL</i>	<i>50 to 150</i>
<i>French Grey</i>		<i>NIL</i>	<i>1 to 2</i>	<i>1</i>

- (h) (i) *Terrazzo topping shall be laid while the under layer is still plastic, but is hardened sufficiently, normally between 18 and 24 hrs. After the laying of the under layer, terrazzo topping may be laid. A cement slurry, preferably of the same colour as the topping shall be brushed on the surface immediately before laying is commenced. The terrazzo topping shall be compacted thoroughly by tamping or rolling and trowelled smooth. Excessive trowelling or rolling in early stages shall be avoided. The compaction shall ensure that air is cleared from the mix.*

(ii) *The surface shall be left dry for air curing for duration of 12 to 18 hrs. and then be cured by allowing water to stand in pools over it for a period of not less than 4 days.*

(iii) *Grinding and polishing may be done either by hand or by machine. The first and second grinding shall be done with carborundum stone of Grit size 60 and 80 respectively. After each grinding, the surface shall be washed clean and grouted with neat cement grout of the same colour (without marble powder) of cream like consistency and then shall be allowed to dry for 24 hours and wet cured for 4 days. The third grinding shall be done with carborundum stone of Grit size 120 to 150 and the surface shall then be washed clean and allowed to dry for 11 hours and wet cured for 4 days. The fourth grinding shall be done with carborundum stone of Grit size 320 to 400 and the surface shall then be washed clean and rubbed hard with felt and slightly moistened oxalic acid powder (5 gm of oxalic acid powder per sq.m. of floor area shall be adequate) and finally the surface shall be washed clean with dilute oxalic acid solution and dried.*

**B-9 Door, Window Frames and Shutters:****Wooden Section:**

*All doors, window frames must have plaster rabbit 12 mm x 12 mm. and rabbit for receiving shutter at least 15 mm deep. Wood work shall not be painted, oiled or otherwise treated before it has been approved by BRBNMPL Official. All portion of timber abutting against or embedded in masonry or concrete shall be painted with boiling coal-tar, before being placed in position. In place of coal-tar, use*



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*of approved wood primer shall be permitted. In case of door frames without sills, the vertical members shall be buried in floor 40 mm. deep. Where sills are provided, these sills shall be sunk in the floor to 40 mm. depth and shall rest on damp-proof course. Sills shall be provided, where so directed. The door frames without sills while being placed in position shall be provided with temporary wooden bracing or dry bricks well wedged between the styles at the sill level. These shall be retained to keep the frames from warping during construction. The frames shall also be protected from damages during construction. The shutters shall be so fixed that while closing, the left hand leaf of the shutter is closed first and the right hand leaf of shutter overlaps on the left hand leaf. The overlapping shall be minimum 20 mm. Solid wood panels shall be made out of one or more pieces of timber of not less than 125 mm. in width. In order to avoid warping, splitting and cracking, normally piece not exceeding 200 mm. in width should be used. When made from more than one piece, the pieces shall be joined with continuous tongued and grooved joints glued together and reinforced with metal dowels. The grains of the solid panel shall run along the longer dimension of the panel. The corners and edges of panels shall be finished as shown in drawings and these shall be feather tongued into styles and rails. Sash bars shall have mitred joints with styles. In measuring the width and thickness of styles and rails, a tolerance can be allowed up to 1 mm. Styles and rails shall be properly and accurately mortised and tenoned. Rails which are more than 180 mm. in width shall have two tenons. Styles and end rails of shutters shall be made out of one piece only. Lock and intermediate rails exceeding 200 mm. in width may be made out of one or more pieces of timber, but the width of each piece shall not be less than 75 mm. Where more than one piece of timber are used, they shall be joined with a continuous tongued and grooved joint glued together and reinforced with metal dowels at regular intervals not exceeding 200 mm. or pinned with not less than three 40 mm. rust proof pins of the lost heads type. Jointed pieces of timber shall belong to the same pieces. The tenons shall pass clear through styles. When assembling a leaf, styles shall be left projecting as a horn. The styles and rails shall have 12 mm. grooves in paneled portion for the panel to fit in. The joinery work shall be assembled and passed BRBNMPL Official and then the joints shall be pressed and secured by bamboo pins of about 6 mm. diameter. The horns of styles shall be sawn off.*

*Glass panes shall be fixed by wooden beading having mitred joints. A thin layer of putty shall be applied between glass panes and sash bars and also between glass panes and the beading. Fixing of glass panes with simple putty and beads shall not be permitted. Putty shall be prepared by mixing one part white lead with three parts of finely powdered chalk and then adding boiled linseed oil to the mixture to form a stiff paste.*

**B-10 Structural Steel:** *M.S. structural works with hollow sections (square or rectangular shape conforming to IS: 806-1968 & IS:1161-1998) connected to one another with bracket, gusset, cleat as per design, drawing & direction of BRBNMPL official complete including cutting to requisite shape & size, fabrication including metal arc welding conforming to IS: 816-1969 & IS: 9595 using electrodes of approved make and brand conforming to IS:814- 2004, haulage, hoisting and erection all complete.*

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*The rate includes the cost of all M.S. Hollow section, all consumables such as electrodes, gas and hire charges of all tools and plants and labour required for execution and all incidental charges (such as electricity, labour insurance) etc. complete. Payment to be made on the basis of calculated weight of structural members of MS Hollow Section as specified in relevant IS code in finished work. Payment for gusset, bracket, cleat may be made by adding the actual weight of such items with weight of finished structural members. The rates are considered for a height of erection 8 m. / 2nd floor level from the ground. Add 1.5 % extra over the rate for each additional floor or 4m. beyond the initial 8 m. or part thereof. Span such members shall be up to 12.00 mtr.*

**B-11 Natural Stone:** *Supplying and laying true to line and level Natural Quartzite Stone Finish tiles/slabs of required dimension and thickness of 15-22 mm, with the properties of Water Absorption: 0.9%, Absorption Resistance: 14.5 mm, Flexural Strength: 31.64 Mpa, Bulk/Apparent Density: 2534kg/cu-mt; Comprehensive Strength: 165.14 Mpa; Slip Resistance: 73 SRV.*

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**Scope of Work & Other Conditions**

The work has to be executed as mentioned in the BOQ as per the IS, CPWD and WBPWD specifications and to the satisfaction of the officials from BRBNMPL. The general character and the scope of the works shall be as illustrated and defined in, Specifications, Schedule of Quantities, and other Contract Documents i.e. Drawings (06 sheets enclosed as Annexure-10).

**1. Scope of Work**

The general character and the scope of the works shall be as illustrated and defined in the Specifications, Schedule of Quantities, and other Contract Documents. The defined scope of work shall be as set out under Special Conditions of Contract and the same are broadly described as below:

- (i.) Major Civil works like Brick work, Concrete related works, Kota stone flooring, Natural quartzite stone finish tiles work, 50mm thick interlocking designer concrete pavers block work, MS structural steel works, textured exterior paint and tensile fabric structure work.
- (ii.) Sanitary and Plumbing works.
- (iii.) Electrical works
- (iv.) Landscape details and various types of shrubs and provision of planter box has been considered for Landscape area.

**2. GENERAL**

- a) The materials and workmanship shall satisfy the relevant Indian Standard, WBPWD/CPWD specification, most specifications and the Specifications contained herein and codes referred to. Where the Specifications stipulate requirements in addition to those contained in the standard codes and specifications, these additional requirements shall be approved by BRBNMPL Official. In case of any ambiguity, sound engineering practices shall prevail and the decision of BRBNMPL Official in such matters shall be final.
- b) The detailed specifications given hereinafter are for the items of works described in the schedule of quantities attached herein, and shall be guidance for proper execution of work to the required standards. It may also be noted that the specifications are of generalized nature and these shall be read in conjunction with the description of item in schedule of quantities.
- c) The schedule of items & quantities to be executed is an indicative one. Any /all item(s) may/ may not be operated. Actual quantity may vary from the enclosed BOQ. Contractor shall not have any claim for the same.
- d) Unless specifically otherwise mentioned, all the applicable codes and standards published by the Indian Standard Institution and all other standards which may be published by them before the date of receipt of tenders, shall govern in all respects of design, workmanship, quality and properties of materials and methods of testing, methods of measurements etc. Wherever any

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reference to any Indian Standard Specifications occurs in the documents relating to this contract, the same shall be inclusive of all amendments issued thereto or revision thereof, if any, up to the date of receipt of tenders.

- e) Wherever any reference to any Indian Standard Specification occurs in the documents relating to this contract the same shall be inclusive of all amendments issued thereto or revisions thereof, if any, up to the date of receipt of tenders. In case there is no I.S.I. specification for the particular work, such work shall be carried out in accordance with the instructions in all respects and requirements of BRBNMPL Official.
- f) The Contractor shall take instructions from BRBNMPL Official regarding collection and stacking of materials in any place. Unserviceable materials shall be stacked such that it does not hamper the day-to-day movement of people/office staff/ visitors etc.
- g) BRBNMPL is ISO 9001 – 2015, ISO 14001: 2015 and ISO 45001:2018 certified Company. The Contractor in all respects shall organize his work, systems, environment, process control documentation, tools, plant, inspection, measuring and testing equipment's etc. as per instructions of BRBNMPL Official.
- h) The Contractor shall also comply with applicable legislation and regulations with regards to health, safety and environmental aspects for minimizing risk arising from occupational health, safety hazards, controlling pollution and wastage.
- i) BRBNMPL may depute their representative for checking and supervision of important stages of work. The Contractor shall be required to provide all facilities for inspection of works at no extra cost to BRBNMPL. Any defect in quality of work or deviations from specifications pointed out during such inspection shall be made good by the Contractor in the same way as if pointed out by BRBNMPL Official, without any cost implication to BRBNMPL.
- j) All works shall be taken over by BRBNMPL in part or in full, when it has been completed in all respects and /or can be put to use satisfactorily. The complete work under the contract shall be taken over only after completion of all pending work, rework wherever required, site clearing and reconciliation of materials.
- k) DLP period shall start only after the complete work under the contract has been taken over by BRBNMPL.
- l) The rate quoted for the items in the schedule/ BOQ shall include scaffolding works at all heights.
- m) The Contractor has to arrange for continuous deputation of suitable quality inspector from manufacturer (as directed by BRBNMPL Official) to ensure execution quality with respect to Manufacturer's specification, if any.
- n) Supplied material, if found unsatisfactory by BRBNMPL Official, will be liable for rejection and Contractor has to replace the same immediately with new material up to satisfaction of BRBNMPL Official without any extra cost.

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- o) The bidder to note that the execution jobs shall be given as and when required by BRBNMPL. However, upon intimation by BRBNMPL Official, Contractor has to mobilize at site promptly to take up the jobs. Idling charges, on any account under the provision of contract, is not admissible.
- p) The Contractor has to maintain Daily Progress Register for the job.
- q) BRBNMPL reserves the right to interpolate or extrapolate the rate for any new item of work, not covered in Schedule of Rates, from the similar items already available in schedule of rates.
- r) In case of any class or work for which there is no specification supplied by BRBNMPL, such work shall be carried out in accordance with Indian Standard specifications and if the Indian Standard specifications do not cover the same, the work shall be carried out as per Standard Engineering practice subject to written approval of BRBNMPL Official.
- s) Unless otherwise expressly stipulated in the specifications, all mode of measurement shall be as laid down in IS Codes.
- t) Wherever any dispute regarding mode of measurement arises, the decision of BRBNMPL Official in writing will be final and binding on Contractor.
- u) Unless otherwise mentioned specifically in the description of item itself, the rate for any item of work will apply for any position and up to any height.
- v) Unless otherwise mentioned elsewhere in the tender document, all scaffolding required for carrying out the works shall be provided by the Contractor within the quoted rates.
- w) All the precautions such as covering windows by plywood/tin sheets & tying stitched Hessian / fishing net to external face of the scaffolding shall be taken. The debris shall be taken down & stacked or carted away as directed. Necessary barricades shall be provided to obstruct entry of public to avoid accidents.

**3. SITE ENGINEER/SUPERVISOR AND SITE ORDER BOOK:**

- a) **Site Engineer / Supervisor satisfying the criteria of "B.E. (Civil) with minimum 03 years OR Diploma (Civil) with minimum 05 years post qualification experience in civil construction works."** must be deputed for supervision for works. **The testimonials and experience certificate shall be submitted before starting the work.** The supervisor shall take the instructions from BRBNMPL, attend meetings, co-ordinate regularly on the progress of work and prepare gate pass for labours and materials, etc. The work should not suffer due to lack of supervision, manpower and materials.
- b) A Site order book, Hindrance register, MAS registers etc., shall be maintained on site and it shall be the property of BRBNMPL and the Contractor shall promptly sign orders given therein by BRBNMPL Official or his representative and his superior officer, and comply with them. The compliance shall be reported by the Contractor to BRBNMPL Official in good time so that it can



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1. BRBNMPL is a Security Organization and the premise is declared as 'Prohibited Area' by the Govt. of West Bengal. Hence, the Contractor has to abide by the security rules of BRBNMPL. The Contractor has to ensure the character and antecedent of the persons deployed. The Contractor must be in a position to produce such documents, whenever he is asked to do so. Any employee of the Contractor, if found by BRBNMPL as unsuitable or having doubtful integrity, shall be removed from the premises at the risk and cost of the Contractor. The Contractor shall vouch for the integrity of the employees engaged by the Contractor.

2. While applying for pass, Contractor must enclose copy of address proof (Aadhaar Card or Voters ID card or Ration Card or Driving License or Passport etc.), for all the workers for whom Gate Pass has been requested. The details shall be submitted in the prescribed format as given below.

Sl. No.	Name of Persons	Father's name	Age	Present Address	Identification mark	Signature of the individual

**B. Statutory Compliances:**

- (i) Compliances of all Statutory obligations, as applicable from time to time, as per
- The West Bengal Co-operative Societies Act, 2006
  - The Contract Labour (Regulation & Abolition) Act, 1970 and the Central Rules 1971
  - The Building and Other Construction Workers' (Regulation of Employment and Conditions of Service) Act, 1996
  - The Employees State Insurance Act 1948, Rules and regulations 1950 (and as amended time to time).
  - West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979
  - The West Bengal Labour Welfare Fund Act, 1974
  - The Payment of Wages Act 1936
  - The Minimum Wages Act, 1948, & Rules 1958 and its amendment
  - The Payment of Bonus Act, 1965 and its amendment
  - The Employees Provident Fund & Miscellaneous Provisions Act, 1952 and its amendment
  - The Workmen's Compensation Act 1923
  - The Contractor's All Risk Policy (CAR Policy)
  - The Child Labour (Prohibition & Abolition) Act, 1986

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- The Construction and Demolition Waste Management Rules, 2016
- The Solid Waste Management Rules, 2016
- The Environment Protection Act, 1986 and its amendment
- The Motor Vehicles Act, 1988, The Motor Vehicle (Amendment) Act, 2019 and the Rules made thereunder
- The Goods and Services Tax Act, 2017 and its amendments (if any) and/or any other relevant Act(s)

will be deemed to be part of this Contract and the Contractor shall be directly responsible to the Authorities there under for Compliances of the Provisions under the aforesaid Acts. In case of any breach of any Law, Rules, Notifications applicable to the employees of the Contractor, the Contractor alone shall be responsible and liable for any Act(s) of omission and/or commission committed by any employee, agent, representative, attorney, person(s) engaged / employed by him for discharging the obligations under this Agreement.

- (ii) The Contractor shall obtain appropriate Labour License under the Contract Labour (Regulation and Abolition) Act, 1970 and the Central Rules, 1971 as amended up to date and shall comply with all the terms and conditions thereof strictly and shall keep such license duly validated and / or renewed from time to time throughout the currency of this Agreement.
- (iii) The Contractor shall not appoint any Child Labour.
- (iv) The ESI / Workmen Compensation and suitable Medical Insurance Policy including BOCW Cess: The Contractor should cover its employees / workmen under the ESI coverage. In the absence of ESI for non-implemented areas, the Contractor shall undertake Workmen Compensation Insurance to take all the liability under the Workmen's Compensation Act, 1923. The total premium shall be borne by the Contractor. The Contractor shall submit the relevant document pertaining to the payment of premium along with a copy of Insurance Policy to us within fifteen days from the placement of our work order and also an undertaking towards payment of BOCW Cess, wherever applicable.

**C. RESPONSIBILITIES OF THE CONTRACTOR:**

1. The Contractor shall obtain all registration(s)/permission(s)/license(s), etc., which are/may be required under any labour or other legislation(s) for providing the services under this Agreement.
2. The Contractor shall undertake to comply with the applicable provision of all welfare legislations and more particularly with the Contract Labour (Regulation and Abolition) Act, 1970, if applicable, for carrying out the purpose of this Agreement. The Contractor shall further observe and comply with all Government Laws concerning pay all sums of money to such staff as may be required to be paid under such laws. It is expressly understood that the Contractor is



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fully responsible to ascertain and understand the applicability of various Acts and take necessary action to comply with the requirements of Law.

3. The Contractor shall at all times indemnify and keep indemnified BRBNMPL against any/all claims of/by its employees including but not restricted to the claims under the Workmen's Compensation Act, 1923; Payment of Wages Act; Payment of Bonus Act; Employees' Provident Funds & Miscellaneous Provisions Act; Payment of Gratuity Act, Minimum Wages Act, Employees' State Insurance Act or any other Act(s) or statutory modifications thereof or otherwise for or in respect of any claim for damage or compensation payable in consequence of any accident or injury sustained by any worker or other personnel of the Contractor or in or any other laws or rules made there under, by any person, whether in the employment of the Contractor or not, who provided or provides the said services under the Agreement.
4. It is clearly understood by the Contractor that the persons employed by the Contractor for providing services as mentioned herein, shall be the employees of the Contractor and not of BRBNMPL. The number of persons to be employed and the individual person to be employed for providing the said services shall be decided by the Contractor who shall be liable to make payments to its said employees towards their monthly wages/salaries and other statutory dues like EPF, ESI, minimum wages, Bonus, Gratuity, uniform, PPE, etc.
5. That the employees/personnel of Contractor rendering the services under this Agreement, shall never be deemed to be the employees of BRBNMPL in any manner whatsoever and shall not be entitled for employment, salary/wages, damages, compensation or anything arising from their deployment by Contractor for rendering the said services.
6. The services to be rendered by the Contractor under the Agreement will be under close supervision, co-ordination & guidance of BRBNMPL. The Contractor shall frame appropriate procedure for taking immediate action as may be advised by BRBNMPL from time to time.
7. BRBNMPL shall always have the right to conduct a search of the Contractor's employees/agents and/or any of their vehicles used for transportation of materials while entering/going out of the factory premises or inside the premises.
8. If BRBNMPL notices that the personnel of the Contractor has/have been negligent, careless in rendering the said services, the same shall be communicated immediately to the Contractor who will devise corrective steps immediately to avoid recurrence of such incidents and report to BRBNMPL its action plan.
9. If any of the personnel of the Contractor indulges in theft or any illegal/irregular activities, misconduct, the Contractor will take appropriate action against its erring personnel and intimate accordingly to BRBNMPL.

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10. The employees/agents of the Contractor shall never be considered to enjoy any right to enter the premises of BRBNMPL by virtue of this Agreement or otherwise at any time except with the permission of BRBNMPL.
11. In the event of failure of the Contractor to provide the services or part thereof, as mentioned in this Agreement for any reasons whatsoever, BRBNMPL shall be entitled to procure services from other sources and the Contractor shall be liable to pay forthwith to BRBNMPL the difference of payments made to such other sources, besides damages at double the rate of payment for the period of failure in providing the services or part thereof.
12. If, at any time, during the operation of this Agreement or thereafter BRBNMPL is made liable in any manner whatsoever by any order, direction or otherwise of any Court, Authority or Tribunal, to pay any amounts whatsoever in respect of or to any of the present or ex-personnel of the Contractor or to any third party, the Contractor shall immediately pay to BRBNMPL all such amounts and costs also and in all such cases/events the opinion of BRBNMPL shall be final and binding upon the Contractor. BRBNMPL shall be entitled to deduct any such amounts as aforesaid, from the security deposit and/or from any pending bills of the Contractor and if such amount is not fully recovered, BRBNMPL shall be entitled to recover the balance amount through legal recourse.
13. The Contractor should agree to absolve BRBNMPL from all the liabilities in regard to any statutory enactments to the extent applicable to the service provided by the Contractor. It is clearly understood that should BRBNMPL be called upon to make any payment to any authority, the Contractor shall reimburse such amounts to BRBNMPL whether such liability arises during the currency of this agreement or after expiry of the period of this agreement. If there would be any claim on BRBNMPL for any default of the Contractor or its employees committed during the operation of this Agreement, the Contractor shall pay such amount on demand without protest.
14. If Contractor commits breach of any covenant or any clause of this agreement, BRBNMPL may send a written notice to the Contractor to rectify such breach within the time limit specified in such notice. In the event the Contractor fails to rectify such breach within the stipulated time, the Agreement shall forthwith stand terminated and the Contractor shall be liable to BRBNMPL for losses or damages on account of such breach.
15. The Contractor shall give the services on all days during the period of contract as per BRBNMPL's requirement.
16. All the above services and any other work of similar nature, which will be entrusted to the Contractor from time to time by BRBNMPL, are to be rendered without causing any hindrance or disturbance to any staff member of BRBNMPL working during the normal working hours. The work shall be carried out efficiently, in consonance and in conformity with the standards of neatly and hygienically maintained premises.

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17. During the execution of work if the concrete work or any other works is hampered due to rain or any other natural calamities, the same shall be rectified by the contractor. The expenses incurred for rectification shall be borne by the contractor.

18. **Sub-contracting:** The successful bidder shall not be allowed to sub-contract works to any Contractor from a country which shares a land border with India unless such Contractor is registered with the Competent Authority. The definition of "contractor from a country which shares a land border with India" shall be as in paragraph below:

Bidder from a country which shares a land border with India" means: - “

- a. An entity incorporated, established or registered in such a country; or
- b. A subsidiary of an entity incorporated, established or registered in such a country; or
- c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

19. In case, it is found that sub-contracting of work is done either during the tenure of the contract or after the expiry of the contract, action as deemed fit shall be initiated against the Contractor, including forfeiture of Security Deposit and Blacklisting of firm.

**D. Incompletion /Discontinuation of work:**

- If the work is not completed in all aspects or delayed beyond reasonable time or Contractor discontinues the work abruptly, then BRBNMPL reserves the rights to get the remaining work/uncompleted work done through any other agencies at the risk and cost of the Contractor. In such cases, the pending claims and Security Deposit of the Contractor shall be forfeited.
- BRBNMPL Official may, without prejudice to his any other rights or remedy against the Contractor in respect of any delay, inferior workmanship, any claims for damages and/or any other provisions of this contract or otherwise, and whether the date of completion has or has not elapsed, by notice in writing absolutely determine the contract in any of the following cases:
  - a. If the Contractor having been given by BRBNMPL Official a notice in writing to rectify, reconstruct or replace any defective work or that the work is being performed in an inefficient or otherwise improper or unworkman like manner shall omit to comply with the requirement of such notice for a period of seven days thereafter.
  - b. If the Contractor has, without reasonable cause, suspended the progress of the work or has failed to proceed with the work with due diligence so that in the opinion of BRBNMPL Official (which shall be final and binding) he will be unable to secure completion of the work by the date

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for completion and continues to do so after a notice in writing of seven days from BRBNMPL Official.

- c. If the Contractor fails to complete the work within the stipulated date or items of work with individual date of completion, if any stipulated, on or before such date(s) of completion and does not complete them within the period specified in a notice given in writing in that behalf by BRBNMPL Official.
- d. If the Contractor persistently neglects to carry out his obligations under the contract and / or commits default in complying with any of the terms and conditions of the contract and does not remedy it or take effective steps to remedy it within 7 days after a notice in writing is given to him in that behalf by BRBNMPL Official.

**E. Accommodation / Office:** On specific request from the Contractor, subject to the availability BRBNMPL may provide space at a prescribed rent & other charges like Electricity, garbage cleaning etc. in accordance with the prevailing rules of BRBNMPL to allot such accommodation. A separate agreement has to be executed in this regard. The Contractor must always be in a position that whenever any directive for vacating of said premise is issued, he shall, without raising any objection, peacefully vacate the same. The Contractor is liable for any misconduct by residing persons, cleanliness and damage of the property.

**F. Safety Measures:**

- 1. The Contractor should scrupulously conform to the safety and security norms as stipulated by BRBNMPL, while working in the security area.
- 2. The Contractor shall take all the precaution while executing this work. Protective gear such as Safety Helmets, Boots, Belts, Gloves. PPE masks etc. shall be provided by the Contractor at his own cost to all his workers at site. It shall be the responsibility of the Contractor to ensure that such protective gear is worn at all times by all personnel working at site. BRBNMPL shall have the right to stop any person not wearing such protective gear from working on the site.

**G. Other Conditions:**

- 1. Contractor shall furnish all tools & tackles, instruments, qualified supervisory personnel, labour, materials, consumables and everything necessary, whether or not such items are specifically stated herein for completion of the job in accordance with the requirements of the contract.
- 2. The entire work should be completed in all respect as per the schedule of items and to the satisfaction of BRBNMPL Officers.
- 3. Quoted rates shall be firm and binding and inclusive of all taxes & charges.
- 4. Statutory deduction of taxes shall be made at the source.

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5. The Contractor has to strictly follow the safety norms during his work & also take care for BRBNMPL property.
6. The Contractor should understand the scope of work before quoting and inspect the site accordingly.
7. The Contractor shall afford every reasonable facility for the carrying out of all works relating to civil works and other ancillary works in the manner laid down in the said Conditions, and shall make good any damages done to walls, floors etc. after the completion of such works
8. BRBNMPL reserves to itself the right of altering the nature of the work by adding to or omitting any items of work or having portions of the same carried out without prejudice to this contract.
9. BRBNMPL also reserves the right to increase or decrease the quantities and even omit any item of work after the order is placed and the Contractor shall execute the same. In this context, the rates quoted for each item must be self-supporting and relevant. The Schedule of probable quantities is liable to alteration by omissions, deductions or addition at the discretion of BRBNMPL.

**H. Legal Jurisdiction:** The Court of Kolkata (West Bengal) only shall have jurisdiction to deal with and decide any legal matter of dispute whatsoever arising out of any work order placed by us.

**NOTES:**

**Prior to the preparation and submission of this tender, the Contractor shall make visit to the site and carry out all the necessary inspections and investigations in order to obtain all information and to make his own assessment of the conditions and constraints at site, including means of access to it. The Contractor shall make himself aware of all the features of the site and working conditions and space and shall, in general, be responsible for obtaining all the necessary and requisite information needed to him to prepare and submit the tender.**

**Note:** Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1. The tenderer is to provide the required details, information, confirmations, etc., failing which it's tender is liable to be ignored.

**Terms and Conditions Accepted**

( )

Signature with Seal of the bidder & date

**BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED***(Wholly owned subsidiary of Reserve Bank of India)*

RBNM P.O. Salboni, Dist. Midnapore (W), West Bengal, Pin Code 721132

**TENDER DOCUMENT FOR DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI****T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023**

SAL/FF/PUR/F/01/08

**Declaration by Tenderer****(To be filled, signed & stamped and submitted along with Technical Bid Part -I)****Compliance Statement**

Brief Description of Goods / Services / Works	Quantity (with Unit)	Schedule / Items quoted for (Bidders to write <b>YES or NO</b> in the applicable box)
<b>DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI</b>  As per Section VI: List of Requirements, Section VII: Technical Specifications & Scope of Work, Section VIII: Quality Control Requirements and Section XI: Price Schedule / Price Bid.	As per BOQ at Section XI: Price Schedule	

Sl. No	Parameters	Required specifications, Terms & Conditions	Offered by Bidder	Remarks, if any
1	<b>DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI</b>	We confirm that on being successful in the tender we would carry out the <b>works as per Technical Specifications &amp; Scope of Work (Section-VII)</b> and all other terms and Conditions of the Tender.	Accepted	
2	<b>Performance Security</b> Clause as mentioned in tender (3% of the total order value as per GOI OM No.F.9/4/2020-PPD dated 12/11/2020 and its amendment dated 30/12/2021)		Accepted	
3	We understand that if we have taken support of Financial Standing from our Holding Company for participating in the Tender, then in the event of being successful in the tender our Holding Company shall submit a Bank Guarantee of amount as in Sl. No. 2 above and in format as <b>in Annexure – 5</b> in addition to Performance Security submitted by us in Sl. No. 2 above.		Accepted	
4	Period / Tenure of Contract / Delivery Schedule as mentioned in tender. <b>[Ref. Section- VI]</b>		Accepted	
5	<b>Payment terms</b> as mentioned in tender.		Accepted	
6	<b>Validity of offer 120 days</b> from date of opening of tender.		Accepted	
7	Acceptance of GST Clause of Section III of Special Instructions to Tenderers (SIT) of as referred against GIT Clause 12.8		Accepted	

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8	We confirm that we have submitted <b>Price Bid (Part-II) in Separate Sealed Envelope</b> in the prescribed format of this tender with no conditions /counter conditions.	Accepted	
9	<b>Liquidated Damages Clause</b> as mentioned in tender.	Accepted	
10	We have gone through entire tender document thoroughly including GIT (Section II), GCC (Section IV). We also understand that offer with counter conditions is liable for rejection.	Accepted	
11	We understand that for any false declaration and submission of any untrue documents in the tender, our offer will be liable for rejection /cancellation of order/subjected to appropriate actions as per tender Terms & Conditions.	Accepted	
12	We understand that Not Quoting for the items / services / works as per technical specifications and scope of work as per tender is liable for rejection.	Accepted	
13	We have also noted that BRBNMPL is not bound to accept the lowest or any tender received against your above-referred tender.	Accepted	
14	We will abide by all the safety and security norms of BRBNMPL.	Accepted	
15	We have not made any changes to the contents of the downloaded tender document except for filling the required information.	Certified	
16	<b>Warranty Period</b> as mentioned in tender.	Accepted	
17	<b>Defects Liability Period</b> as mentioned in tender.	Accepted	
18	We understood that the requirement of quantity mentioned in the tender is only indicative and BRBNMPL reserves the right to increase or decrease the quantity depending upon their actual requirement.	Accepted	
19	Variation in Specifications: I/We, also confirm that No material without conforming to the Specifications in the Contract will be used for the Works without prior written approval and instruction of BRBNMPL Official. We understand that if our specifications do not meet your requirements, our offer will not be considered in deciding L1 (Lowest Bidder).	Accepted	

( )

**Signature with Seal of the bidder & date**

**BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED***(Wholly owned subsidiary of Reserve Bank of India)*

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**TENDER DOCUMENT FOR DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI****T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023****SAL/FF/PUR/F/01/08****Offered Make / Model/ Brand**

The Contractor shall quote for the best of the materials specified below with ISI mark wherever applicable. The Contractor shall obtain prior approval from BRBNMPL / Architect before placing order for the specific materials/agencies. In case of non-availability of any of the approved/specified materials/agency, the contractor shall obtain prior approval in writing of similar or equivalent material/agency prior placing any order. During the execution of the work, BRBNMPL /Architect may approve suitable equivalent brand/agency within the mentioned list or equivalent and his decision shall be final and binding on the contractor and the price variations.

**A. CIVIL WORK**

Sl. No.	Description of items	Manufacturers	Offered Make / Model/ Brand
1	Grey Cement (43 or 53 Grade)	A.C.C, Ultra Tech, Ambuja, Shree Cement or equivalent	
	White Cement Putty	Birla White, J.K. Birla White Putty or equivalent	
2	Steel (Thermo Mechanically Treated Steel) High strength deformed bars or mild steel reinforcement	TATA, SAIL, RINL or equivalent	
3	Clay Bricks	Good quality locally available material approved by BRBNMPL Official / Architect	
4	Pressed Steel frames for Doors Pressed Steel frames for Aluminium- Windows, ventilators.	Fabricated P.S. frames approved by BRBNMPL Official/Architect. Indal / Jindal / 25 microns approved by BRBNMPL Official / Architect.	
5	Flush Door Shutters	Century/ Archid / Green / Kajaria / Satabdi or equivalent	
6	Particle Boards/Block Boards (Storage Shutters and Kitchen Cabinets on with Laminates )	Century/ Archid / Green / Kajaria / Satabdi or equivalent	
7	Glass (Plain / Pin Headed) and Glass Tinted	Modi Float / Triveni / Hindustan Pallington / Asahi / Saint Gobain or equivalent	



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8	Aluminium Hardware/ fittings	Argent / Classic / Shalimar or equivalent	
9	Brass Mortice Locks & Latches	Godrej / Ultra / Ebco or equivalent	
10	Latches with Internal locks	Godrej / Ultra / Ebco or equivalent	
11	Floor Type Hydraulic door closer (Floor spring)	Everite / Hypper / Hemco or equivalent	
12	Aluminum door, window and ventilator sections.	Jindal / Indal / Hindalco or equivalent	
13	Water proofing material / compound.	CICO – I / Roff, Sika, Dr. Fixit, Pedilite or equivalent	
14	Glazed Tiles	Johnson / Cera / Nitco / Regency / RAK/ Kajaria or equivalent	
15	Ceramic Tiles (Non-Skid)	Johnson / Cera / Kajaria or equivalent	
16	Cement Concrete (Chequered) Tiles	Nitco / Bharat / Johnson & Johnson or equivalent	
17	Vitrified Tiles	Johnson / Cera / Kajaria or equivalent	
18	Glass Mosaic Tiles	Italia / Nitco / Regency or equivalent	
19	Synthetic Enamel Paint	Dulux / Asian / Nerolac / Berger or equivalent	
20	Oil Bound Distemper	Dulux / Asian / Nerolac / Berger or equivalent	
21	Plastic Paint	Dulux / Asian / Nerolac / Berger or equivalent	
22	Paneled Doors	National / Century / Swastik / Kitply or equivalent	
23	P.V.C. Doors	Sintex / Mihir / Fixopan or equivalent	

**Signature of the Authorized Signatory & Stamp**

**BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED***(Wholly owned subsidiary of Reserve Bank of India)*

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**TENDER DOCUMENT FOR DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI****T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023****SAL/FF/PUR/F/01/08****B. PLUMBING WORK**

Sl. No.	Description of items	Manufacturers	Offered Make / Model/ Brand
1	Vitreous china sanitary ware (ISI mark)	Hindware / Parryware / Cera / Somany / Kajaria or equivalent	
2	Seats & Covers solid (W.C.)	Hindware / Parryware / Cera / Somany / Kajaria or equivalent	
3	PVC Low level flushing cisterns	Hindware / Parryware / Cera / Somany / Kajaria or equivalent	
4	C P Fittings / Toilet Accessories ISI Marked	Jaquar / Aquel / ESS ESS / Marc / Somany or equivalent	
5	UPVC Pipes ( S/W/R Pipes)	Ashirbad / Supreme / Finolex / Prince/ Astral or equivalent	
6	Centrifugal cast CI Pipes & Fittings	TATA / RIF / Neco or equivalent	
7	G.I. Pipes ( B-Class)	ITC / Tata / Zenith or equivalent.	
8	G.I. Fittings (ISI Brand)	Unik / AMCO / Tata or equivalent.	
9	Gunmetal valves (Full way, check and globe valves)	Leader / Zoloto (with ISI mark) / Sant or equivalent.	
10	S.W. Pipes / Fittings & Gully traps	Perfect / Tirmurti / Bharat or equivalent.	
11	Ball valves	Voltec / Zoloto or equivalent.	
12	Stainless steel sinks	Kajaria / Jhonson / Nirali / Neelkanth or equivalent.	

**\*\*Product Brochure/Product Data Sheet/MSDS/Manufacturer's Specification or any other details for the Make/Brand/Product Quoted may be submitted along with Techno-commercial Bid (Part-1).**

**Signature of the Authorized Signatory & Stamp**

**BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED***(Wholly owned subsidiary of Reserve Bank of India)*

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**TENDER DOCUMENT FOR DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI****T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023****SAL/FF/PUR/F/01/08****MANDATORY DETAILS:**

Sl. No.	Particulars	To be furnished [please attach the copies]
1.	<b>GST No.</b>	
2.	<b>PAN No.</b>	
3.	<b>MSE Registration, if any</b>  Registration with DIC / KVIC / KVIB / Coir Board / NSIC / Directorate of Handicrafts and Handlooms or any other body specified by MSME for authentication such as Udyog Aadhaar Memorandum / Acknowledgement / Portal  <b>Please specify:</b> _____	Regn. No. _____  Valid till: _____
4.	<b>NSIC Registration, if any</b>	Regn. No. _____  Valid till: _____

**Note: Techno-commercial bid without Copies of documents in support of eligibility criteria etc. as mentioned in tender, EMD amount, Cost of tender form, Compliance Statement / Declaration by Tenderer & Copy of complete set of tender documents duly signed with seal affixed, is liable to be rejected.**

**Signature of the Authorized Signatory & Stamp**

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**T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023**

**SAL/FF/PUR/F/01/08**

**Section VIII: Quality Control Requirements**

1. It is confirmed that I/We shall carry out the works as per Technical specification, Scope of Work and tender conditions.
2. I /we, also confirm that No material without conforming to the Specifications in the Contract will be used for the Works without prior written approval and instruction of BRBNMPL.

( )

Name

Seal

Signature with date

*(To be filled, signed & stamped and submitted along with Techno-commercial Bid Part-I)*

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**T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023**

**SAL/FF/PUR/F/01/08**

**SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA**

**I. Past Experience:**

The Bidder should have minimum seven (07) years experience of having successfully completed works of similar nature.

**Minimum number of completed works of similar nature executed during last seven (07) years ending last date of previous month in which tender is floated:**

Three (03) similar completed works each costing not less than the amount of value of 40% of estimated value **(i.e., Rs.139.60 Lakh).**

**OR**

Two (02) similar completed works each costing not less than the amount of value of 50% of estimated value **(i.e., Rs.174.50 Lakh).**

**OR**

One (01) similar completed works each costing not less than the amount of value of 80% of estimated value **(i.e., Rs.279.20 Lakh).**

Photo copies of Orders executed by the bidder along with completion certificate issued by the customers to that effect for the above qualifying criteria should be submitted along with the bid duly certified by the authorized signatory of the bidder firm.

**Similar work means**

**"Comprehensive Urban Design services of major integrated township / development of theme parks / development of urban infrastructures and allied civil works etc."**

**Note: Sub-contracted works will not be considered.**

The bidders applying as **Class-I & Class-II local suppliers** shall be eligible for relaxation of norms in public procurement with regard to **prior experience**. [Please refer SIT provision for GIT clause No. 31 under 'Section III: Special Instructions to Tenderers (SIT)'].

**Note: Since, this is a Works Contract; so, Relaxation of Norms w.r.t. Prior Turnover & Prior Experience and further Purchase Preference shall not be applicable to Start-ups and MSE's UNDER PUBLIC PROCUREMENT POLICY FOR MSE's ORDER 2012.**

**II. Financial Criteria:**

- a) Average Annual turnover of the bidder during last **Three (3) financial years ending 31/03/2022** should be **≥ Rs.104.70 Lakhs.**
- b) **Net Worth:** The net worth of the firm should not be **negative as on 31/03/2022** and also should not have eroded by more than 30% year-on-year in the last three years, ending **31/03/2022.**

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**TENDER DOCUMENT FOR DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI**

**T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023**

**SAL/FF/PUR/F/01/08**

The bidders applying as **Class-I & Class-II local suppliers** shall be eligible for relaxation of norms in public procurement with regard to **prior turnover**. [Please refer SIT provision for GIT clause No. 31 under 'Section III: Special Instructions to Tenderers (SIT)'].

**Note: Since, this is a Works Contract; so, Relaxation of Norms w.r.t. Prior Turnover & Prior Experience and further Purchase Preference shall not be applicable to Start-ups and MSE's UNDER PUBLIC PROCUREMENT POLICY FOR MSE's ORDER 2012.**

**III. Statement of Financial Standing:** Following documents are required to be submitted along with the bid as part of the Pre-Qualification Criteria (Section IX of tender).

- a) All bidders are required to submit a self-certified statement of their turnover and net worth as per Table No. 1 of "**Bidders Credentials Annexure-A**".
- b) Bidders whose sales, turnover or gross receipts is more than ₹1 crore, are required to submit audited books of accounts **(with UDIN)**. However, for firms whose cash receipts are limited to 5% of the gross receipts or turnover, and whose cash payments are limited to 5% of the aggregate payments, the threshold limit of ₹1 crore for tax audit is increased to ₹10 crore with effect from AY 2021-22 (FY 2020-21).
- c) Bidders for whom submission of audited books of accounts is not necessary as per the above criteria, may submit a statement of their turnover and net worth certified by a CA **(with UDIN)** or submit self-certified statement of their turnover and net worth along with Income Tax (IT) Returns and ITR acknowledgements of last 3 Financial Years ending 31/03/2022 i.e. FY2019-20, 2020-21 and 2021-2022.

**IV. Financial Support From Holding Company:** Where Financial Standing of the Bidder Company is not strong enough to meet its obligations under the Tender and it has taken support from its Holding Company for participating in the Tender, the Holding Company shall give its support by Bank Guarantee to cover the obligations of the Bidder under the Tender in case of any defaults. Further, the Financial Standing Credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

- i. However, the bidder is **required to qualify in all other criteria** like experience, past performance and capacity/capability as specified in the tender.
- ii. To avail Financial Support of the Holding / Parent Company an Undertaking is to be submitted from the Holding / Parent Company, on the letter head of the Holding Company, as per the format given in the **Annexure - 6** and a Performance Guarantee to that effect as given in **Annexure - 5**.
- iii. *The amount of Bank Guarantee by Holding Company shall be equal to the amount of Bank Guarantee prescribed in the tender for the bidders. This guarantee will be in addition to the one to be submitted by the bidders.*

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- V. In the case of bidders/companies that are restructured by Banks, Financial standing criteria will be completely relaxed.

**VI. Other requirements:**

- a) "Bidders Credentials" to be submitted as per Annexure - A
- b) The tenderer shall enclose a declaration regarding their blacklisting / debarment, if any, by BRBNMPL/Government of India/PSU in the past 5 years and "Confidentiality statement" duly signed and stamped as per Annexure - B.
- c) "GST Registration details" as per Annexure - C.
- d) "NEFT Mandate form" as per Annexure - D or NEFT details with copy of cancelled Cheque. [Existing vendors can submit the Xerox copy of earlier submitted document which shall include the signature of bank authorities].
- e) Bid Security Declaration as per Annexure - E or EMD as applicable.
- f) Declaration Regarding Restrictions on Procurement from a Bidder of a Country which shares a Land Border with India as per Annexure - F.
- g) Declaration & Undertaking by Entities seeking purchase preference under Make In India Policy / Registration with GeM to be submitted as per Annexure - 4 (if applicable).
- h) The Bidder should have valid PAN, GST, Professional Tax Registration, PF, and ESIC Registration copies and to be submitted the same.
- i) Filled in Section VII: Compliance statement.
- j) Filled in Section XII: Questionnaire.
- k) **An authenticated copy of the document which authorizes the signatory to commit on behalf of the firm shall accompany the offer as per clause No. 20.1 of GIT.**
- l) All the pages of the tender should be signed and seal should be affixed for accepting the terms and conditions.

**Note: Documentary proof for the above qualifying criterion should be submitted along with your offer duly signed by authorized signatory of your company.** Non-submission or incomplete submission of documents may lead to rejection of offer.

We \_\_\_\_\_ (name of the company) have submitted the required documents in support of the **Section IX: Qualification/ Eligibility Criteria** as mentioned above.

**(Authorised Signatory of the bidder firm with date & seal)**



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**TENDER DOCUMENT FOR DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI**

**T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023**

**SAL/FF/PUR/F/01/08**

**SECTION X: TENDER FORM**

**[Bidder/Tenderer shall fill the following format and submit along with Technical Bid]**

Date .....

To,  
The Chief General Manager  
Bharatiya Reserve Bank Note Mudran Private Limited  
P.O. RBNML - 721132, Salboni,  
Dist. Paschim Medinipur, West Bengal

**Ref: Your Tender document No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023**

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 **DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI** (description of goods and services) in conformity with your above referred document for the sum as mentioned in financial bid, attached herewith and made part of this tender.

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

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

We agree to keep our tender valid for acceptance for a period up to as required in the GIT 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 up to 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 further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

Duly authorized to sign tender for and on behalf of

.....

(Authorized Signatory of the bidder firm with date)

(Name and designation)

**BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED***(Wholly owned subsidiary of Reserve Bank of India)*

RBNM P.O. Salboni, Dist. Midnapore (W), West Bengal, Pin Code 721132

**TENDER DOCUMENT FOR DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI****T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023****SAL/FF/PUR/F/01/08****SECTION XI: PRICE SCHEDULE****PART-II BID**

From

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

To,

The Chief General Manager

Bharatiya Reserve Bank Note Mudran Private Limited

P.O. RBNML - 721132, Salboni,

Dist. Paschim Medinipur, West Bengal

Dear Sir,

**SUB:** Tender Notice for “**DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI**”**REF:** Your Tender Enquiry No: 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023.

With reference to your Tender enquiry cited above, we are pleased to enclose the following as our Price Bid (Part-II) in a separate sealed cover for your kind consideration.

**Civil, Landscape and Sanitary Plumbing Works**

Sl. No.	Brief Description of Goods/ Services / Works	Unit of Measurement (UoM)	Quantity	Unit Rate excluding GST (₹)	Amount (₹) = Quantity x Unit Rate excluding GST
			A	B	C = A x B
1	Surface Dressing of the ground in any kind of soil including removing vegetation inequalities not exceeding 15 cm depth and disposal of the rubbish within a lead upto 75 m as directed.	sq-mt	400		

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Sl. No.	Brief Description of Goods/ Services / Works	Unit of Measurement (UoM)	Quantity	Unit Rate excluding GST (₹)	Amount (₹) = Quantity x Unit Rate excluding GST
			A	B	C = A x B
2	Earth work in excavation of foundation trenches or drains, in all sorts of soil (including mixed soil but excluding laterite or sandstone) including removing, spreading or stacking the spoils within a lead of 75 m. as directed. The item includes necessary trimming the sides of trenches, levelling, dressing and ramming the bottom, bailing out water as required complete. Depth of excavation not exceeding 1,500 mm.	cu-mt	122		
3	Earth work in filling in foundation trenches or plinth with good earth, in layers not exceeding 150 mm. including watering and ramming etc. layer by layer complete. (Payment to be made on the basis of measurement of finished quantity of work) With earth obtained from excavation of foundation.	cu-mt	40		
4	With earth obtained by fresh excavation (including cost of excavation upto 1,800 mm. depth) from land arranged by the Deptt. within a lead of 100 m.	cu-mt	40		
5	Earth work in filling in foundation trenches or plinth with good earth, in layers not exceeding 150 mm. including watering and ramming etc. layer by layer complete. (Payment to be made on the basis of measurement of finished quantity of work) With carried earth arranged by the contractor within a radius exceeding 3km but not exceeding 5 km including the cost of carried earth.	cu-mt	450		

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RBNM P.O. Salboni, Dist. Midnapore (W), West Bengal, Pin Code 721132

**TENDER DOCUMENT FOR DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI****T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023****SAL/FF/PUR/F/01/08**

Sl. No.	Brief Description of Goods/ Services / Works	Unit of Measurement (UoM)	Quantity	Unit Rate excluding GST (₹)	Amount (₹) = Quantity x Unit Rate excluding GST
			A	B	C = A x B
6	Filling in foundation or plinth by silver sand in layers not exceeding 150 mm as directed and consolidating the same by thorough saturation with water, ramming complete including the cost of supply of sand. (payment to be made on measurement of finished quantity)	cu-mt	72		
7	Hire and labour charges for shoring work (including necessary close plank walling, framing, Eucalyptus/Jhou bulla piling, strutting etc.) complete as per direction of BRBNMPL Official for foundation excavation (vertical surface are in contact with supported earth is to be measured.) (This item should be executed on specific direction of BRBNMPL Official). Depth upto 1.5 m.	sq-mt	50		
8	Dismantling all types of plain cement concrete works, stacking serviceable materials at site and removing rubbish as directed within a lead of 75m upto 5Km	cu-mt	80		
9	Dismantling R.C. floor, roof, beams etc. including cutting rods and removing rubbish as directed within a lead of 75m upto 5Km including stacking of steel bars.	cu-mt	35		
10	Removal of rubbish, earth etc. from the working site and disposal of the same beyond the compound, in conformity with the Municipal / Corporation Rules for such disposal, loading into truck and cleaning the site in all respect as per direction of BRBNMPL Official.	cu-mt	300		

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11	Anti-termite treatment to the outside of foundations with chemical emulsion by admixing chloropyrofos emulsifiable concentrates (1%concentration) with water by weight including cutting shallow channel by excavating soil along and close to the wall face ensuring uniform dispersal of the chemical emulsion to a depth of 300mm. from the ground level by rodding with 12mm. dia. M.S. rod at 150mm.interval in the channel. 1.75 litres of chemical emulsion per metre length shall be used and a balance quantity of 0.5 litres of the chemical emulsion per running metre shall then be used to treat the back fill earth by directing the spray of the emulsion towards the wall surface. The entire work is to be carried out as per specification laid down in para 4.3.1.1 of code IS-6313 (Part-III) 1981.	Rmt	720		
12	Single Brick Flat Soling of picked jhama bricks including ramming and dressing bed to proper level and filling joints with local sand.	sq-mt	1675		
13	Brick work with 1st class bricks in cement mortar (1:6) In superstructure, Ground Floor	cu-mt	268		
14	125 mm. thick brick work with 1st class bricks in cement mortar (1:4) in ground floor. In foundation, plinth and ground floor	sq-mt	496		
15	75 mm. thick brick work with 1st class bricks in cement mortar (1:4) in ground floor. In foundation, plinth and ground floor	sq-mt	50		

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16	Jaffri brick work 125 mm. thick with 1st class bricks in cement mortar (1:4) including 15 mm. thick cement plaster (1:4) in all faces in ground floor.	sq-mt	110		
17	Ordinary Cement concrete (mix 1:2:4) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement, if any, in ground floor as per relevant IS codes. a) Pakur Variety (as per instruction of BRBNMPL Official /Architect)	cu-mt	690		
18	Ordinary Cement concrete (mix 1:1.5:3) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement if any, in ground floor as per relevant IS codes. (as per instruction of BRBNMPL Official /Architect)	cu-mt	80		
19	Controlled Cement concrete with well graded stone chips (20 mm nominal size) excluding shuttering and reinforcement with complete design of concrete as per IS : 456 and relevant special publications, submission of job mix formula after preliminary mix design after testing of concrete cubes as per direction of BRBNMPL Official. Consumption of cement will not be less than 300 Kg of cement with Super plasticiser per cubic meter of controlled concrete but actual consumption will be determined on the basis of preliminary test and job mix formula. In ground floor and foundation.[using concrete mixture] <b>M 25 Grade with a proportion of 1:1:2</b> (as per instruction of BRBNMPL Official /Architect)	cu-mt	25		

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			A	B	C = A x B
20	Hire and labour charges for shuttering with centering and necessary staging upto 16 m using approved stout props and thick hard wood planks of approved thickness with required bracing for concrete slabs, beams and columns, lintels curved or straight including fitting, fixing and striking out after completion of works (up to roof of ground floor) Steel shuttering or 9 to 12 mm thick approved quality ply board shuttering in any concrete work.	sq-mt	1150		
21	Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc. initial straightening and removal of loose rust (if necessary), cutting to requisite length, hooking and bending to correct shape, placing in proper position and binding with 16 gauge black annealed wire at every intersection, complete as per drawing and direction. using Tor steel/Mild Steel of make SAIL/ TATA/RINL	MT	6.4		
22	Supplying, fitting and fixing Fan Hook for ceiling with 1 metre long 16mm. dia rod complete including mending damages. Payment for damage and repair to be made separately.	Each	10		



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23	40 mm. thick damp proof course with cement concrete (1:1.5:3) (with graded stone chips 20 mm nominal size) with water proofing compound of approved brand @ 0.2% weight of cement including cost of materials over two coats of non-toxic acrylic polymer modified cementitious waterproofing slurry coat complete [cost of water proofing compound and non-toxic paint to be paid separately) for underground water retaining structures.	sq-mt	660		
24	Artificial stone in floor, dado, staircase etc. with cement concrete (1:2:4) with stone chips, laid in panels as directed with topping made with ordinary or white cement (as necessary) and marble dust in proportion (1:2) including smooth finishing and rounding off corners including raking out joints or roughening of concrete surface and application of cement slurry before flooring works using cement @ 1.75 kg/sq.m all complete including all materials and labour. <b>35 MM THICK</b>	sq-mt	550		
25	Supplying, fitting and fixing Black Stone slab used in Kitchen slab, alcove, wardrobe etc. laid and jointed with necessary adhesive Cement mortar (1:2) including grinding or polishing as per direction of BRBNMPL Official in Ground Floor. <b>Slab Thickness above 25 mm and up to 37.5 mm</b>	sq-mt	580		

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26	18 mm. to 22 mm. thick, kota stone slab set in 20 mm thick (avg) cement mortar (1:4) in floor, stair & lobby including pointing in cement slurry with admixture of pigment matching the stone shade, including grinding & polishing as per direction of BRBNMPL Official to match with the existing work. [Slurry for bedding @ 4.4 kg/Sq.m and pointing @2.0 kg/Sq.m]	sq-mt	686		
27	Extra cost of labour for grinding Kota Stone Floor in treads and riser of Steps.	sq-mt	40		
28	Supplying, fitting & fixing granite slabs 15mm to 18 mm. thick with uniform texture & without decorative veins in columns, wall, fascia etc. with 15 mm thick [avg] cement mortar (1:2) including making suitable arrangements to hold the stones properly by brass / copper hooks including pointing in cement mortar (1:2) (1 white cement : 2 marble dust) with admixture of pigment matching the stone shades all complete as per direction of BRBNMPL Official including cost of all materials, labours, scaffolding, staging ,curing and roughening of concrete surface complete. Area of each Granite slab > 0.6 up to 1.0 square metre. [Using cement slurry at back side of granite @ 4.4 kg/sq.m & white cement slurry for joint filling @ 1.8 kg/sq.m]	sq-mt	40		

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			A	B	C = A x B
29	Supplying, fitting & fixing 1st quality Ceramic tiles in walls and floors to match with the existing work & 4 nos. of key stones (10mm) fixed with araldite at the back of each tile & finishing the joints with white cement mixed with colouring oxide if required to match the colour of tiles including roughening of concrete surface, if necessary or by synthetic adhesive & grout materials etc. With Sand Cement Mortar (1:3) 15 mm thick & 2 mm thick cement slurry at back side of tiles using cement @ 2.91 Kg/Sq.m & joint filling using white cement slurry @ 0.20kg/Sq.m. (b) Area of each tile above 0.09 Sq.m (i) Coloured decorative				
(i)	in wall	sq-mt	486		
(ii)	in floor	sq-mt	85		
30	Supplying and laying true to line and level Natural Quartzite Stone Finish tiles/slabs of required dimension with the properties of Water Absorption: 0.9%, Absorption Resistance: 14.5 mm, Flexural Strength: 31.64 Mpa, Bulk/Apparent Density: 2534kg/cu-mt; Comprehensive Strength: 165.14 Mpa; Slip Resistance: 73 SRV. The item includes everything including material and labour for fixing, with all tools and materials.	sq-mt	2285		

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31	Supplying, fitting & fixing true to line and level digital elevation Ceramic tiles of approved brand conforming to IS:15622:2006 Group B III and tested as per IS:13630:2006 as ornamental cladding on external wall in natural stone, brick, wood, bamboo pattern/ design fixed with adhesive 4.5 mm thick at the back of each tile & finishing the joints with white cement mixed with colouring oxide if required to match the colour of tiles including roughening of concrete surface, if necessary or by synthetic adhesive & grout materials etc. With polymerised adhesive and epoxy grout pointing including spacer - 2mm (When tiles are laid over existing hard ready surface) all complete as per direction of BRBNMPL Official.	sq-mt	70		
32	50 mm thick interlocking designer concrete paver block M- 30 grade for non-traffic zone, building premises, garden, parks, domestic drive as per IS: 15658-2006 (over 20-30 mm medium sand bed on 200mm thk bound angular /granular base course including cost of sand for sand bed but excluding cost of base course & subgrade preparation.) <b>Coloured Decorative</b>	sq-mt	7440		

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33	M.S. structural works with hollow sections (square or rectangular shape) conforming to IS: 806-1968 & IS:1161-1998) connected to one another with bracket, gusset, cleat as per design, drawing & direction of BRBNMPL Official complete including cutting to requisite shape & size, fabrication including metal arc welding conforming to IS: 816-1969 & IS: 9595 using electrodes of approved make and brand conforming to IS:814- 2004, haulage, hoisting and erection all complete. The rate includes the cost of all M.S. Hollow section, all consumables such as electrodes, gas and hire charges of all tools and plants and labour required for execution and all incidental charges (such as electricity, labour insurance) etc. complete. Payment to be made on the basis of calculated weight of structural members of MS Hollow Section as specified in relevant IS code in finished work. Payment for gusset, bracket, cleat may be made by adding the actual weight of such items with weight of finished structural members. The rates are considered for a height of erection 8 m. / 2nd floor level from the ground. Add 1.5 % extra over the rate for each additional floor or 4m. beyond the initial 8 m. or part thereof. Span upto 12.00 mtr.	MT	8.6		

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34	Wood work in door and window frame fitted and fixed in position complete including a protective coat of painting at the contact surface of the frame excluding cost of concrete, Iron Butt Hinges and M.S clamps. (The quantum should be corrected upto three decimals). Make: SAL (LOCAL)	cu-mt	0.4		
35	Providing and fixing PVC Door Frame of size 50x47mm with a wall thickness of 5mm ( $\pm 0.2$ mm) made out of single piece extruded PVC profile, with mitred cut joint sand joint with 2 nos. of PVC bracket of size 190 mm x 100 mm long arms of cross section size 35 mm x 15 mm & self-driven self-taping screws, the vertical door profiles to be reinforced with 40x20mm M.S. rectangular tube of 0.8 mm , including providing EPDM rubber gasket weather seal throughout the frame, including jointing 5 mm PVC frame strip with PVC solvent cement on the back of the profile. The doorframe to be fixed to the wall using 8 x100mm long anchor fasteners complete, all as per manufacturer's specification and direction of BRBNMPL Official.	Rmt	18		

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36	Supplying, Fitting & Fixing 30 mm thick both side prelaminated Factory made solid Panel PVC Door Shutter consisting of outer frame made out of M.S. tubes of 19 gauge thickness and size 19 mmx19 mm for styles, top and bottom rails, M.S. frame shall have cost of steel primers of approved make and manufacture, M.S. frame covered with 5 mm thk. heat moulded PVC "C" channel of size 30 mm thk, 70 mm width out of which 50 mm shall be flat and 20 mm shall be tapered in 45 degree angle on either sides forming styles; and 5 mm thk. 95 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm tapered in 45 degree on the inner side to form top & bottom rail and 115 mm wide PVC sheet out of which 75mm shall be flat and 20 mm shall be tapered on both sides to form lock rail. Top, bottom and lock rails shall be provided either side of the panel with 10 mm (5 mmx2) th.20 mm wide cross PVC sheet as gap insert for top rail and bottom rail sheet to be fitted in the M.S. frame welded/sealed to the styles & rails with 7 mm (5 mm+2 mm) th.x15 mm wide PVC sheet beading on inner side and joined together with solvent cement adhesive. An additional 5 mm thk. PVC strip of 20 mm which is to be stuck on the interior side of the "C" channel using PVC solvent adhesive etc. complete excluding all necessary hardwares as per direction of BRBNMPL Official.	sq-mt	16		



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37	Supplying solid flush type doors of commercial quality, the timber frame consisting of top and bottom rails and side styles of well-seasoned timber 65mm wide each and the entire frame fitted with 37.5mm wide battens places both ways in order to make the door of solid core and internal lipping with Garjan or similar wood veneers using phenol formaldehyde as glue etc. complete, including fitting, fixing shutters in position but excluding the cost of hinges and other fittings in ground floor. (a) 35mm thick.	sq-mt	9		
38	Supplying, fitting and fixing M.S. clamps for door and window frame made of flat bent bar, end bifurcated with necessary screws etc. by cement concrete (1:2:4) as per direction. (Cost of concrete will be paid separately) 40mm X 6mm, 250mm Length	EACH	90		
39	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor).[Excluding cost of chipping over concrete surface] With 1:4 cement mortar.				
(i)	20mm thk cement plaster	sq-mt	380		
(ii)	15mm thk cement plaster	sq-mt	920		
(iii)	10 mm thk cement plaster	sq-mt	230		

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40	Neat cement punning about 1.5mm thick in wall, dado, window sill, floor etc. NOTE: Cement 0.152 cu.m per 100 sq.m.	sq-mt	485		
41	Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, if necessary Two coats (with any shade except white)	sq-mt	420		
42	Applying Exterior grade Acrylic primer of approved quality and brand on plastered or concrete surface old or new surface to receive decorative textured (matt finish) or smooth finish acrylic exterior emulsion paint including scraping and preparing the surface thoroughly, complete as per manufacturer's specification and as per direction of BRBNMPL Official. One Coat. (for Application in both Interior and Exterior Walls and as per instruction of BRBNMPL Official /Architect)	sq-mt	7200		
43	Protective and Decorative Acrylic exterior emulsion paint of approved quality, as per manufacturer's specification and as per direction of BRBNMPL Official to be applied over acrylic primer as required. The rate includes cost of material, labour, scaffolding and all incidental charges but excluding the cost of primer. In Ground floor (Two Coat), Premium 100% Acrylic Emulsion	sq-mt	4200		

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44	Borders (up to 150 mm. width) with two coats of Black Japan Paint.	Rmt	5800		
45	Providing and fixing exterior quality Aluminium Composite Panel (ACP) wall cladding on existing Al. /MS frame work with GI brackets, ACP fixed on the existing frame work by folding the edges of ACP panel ( Engraving the rear surface of ACP sheet) with CP angles, cleats and stainless Steel screws forming grooves at the periphery of ACP panel. Such grooves filled with foam and silicon sealant etc. complete with all materials (but including the cost of silicon sealant), labour, scaffolding and all other incidental charges e.g. VAT, Labour cess etc. complete in all respect as per specification and direction of BRBNMPL Official. (Mode of payment is on finished surface area of ACP) 3mm thick (0.25mm Al.+2.5mm LDPE +0.25mm Al. PVDF coating )	sq-mt	38		
46	Supplying profiles of required section made of Aluminium Alloy Extrusions conforming to IS: 732-1983 and IS: 1285- 1975; Anodized (with required film thickness and specified colour / natural) matt finished conforming to IS: 1868-1983 for fabrication of composite door, sliding & casement windows, partitions, formed of basic sections of any ISI embossed / certified make and brand as per direction of BRBNMPL Official. (Payment will be made on finished length of the work).	Rmt	110		

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47	Protective and Decorative Textured exterior high class matt finish paint of approved quality, composed of special Thermoplastic Resin containing fine crystalline additives derive from Granite as per manufacturer's specification and as per direction of BRBNMPL Official to be applied over acrylic primer as required. The rate includes cost of material, labour, scaffolding and all incidental charges but excluding the cost of primer. Two Coat	sq-mt	6800		
48	Designing of different customised curved & plain metal craft by laser cutting on different metal sheets of varying thickness for special architectural application as facade/wall panel/ceiling decoration as per design, drawing or as approved standard by BRBNMPL Official including transportation. (Mode of measurement - linear /peripheral dimension of laser cut area) (Mild Steel Plate, Aluminium & Stainless Steel)(2mm thk plate)	mtr	190		
49	Supplying, fitting, Fixing Fly / Mosquito proof nylon net on any type of window, door shutter frame with necessary fixing arrangements complete.	sq-mt	12		
50	Supplying, fitting and fixing in position fibre glass panes of approved quality with resin, nail, clip etc. as per IS: 12866-1989. (In all floors for internal wall & upto 6 m height for external wall) 6 mm thk	sq-mt	25		

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51	Providing & applying texture wall paint (roller/spray) as per manufacturer's specification of approved colour & brand at all heights in the customer CORNER and as directed by the architect. Before applying textured paint, check if the surface has any holes or damages. Make sure the surface is free from dust. It should be cleaned with the help of broom and cotton cloth.	sq-mt	50		
52	Making & placing in position running planter bed of 19 mm thick BWP ply of size 1'-1'-4" wide including 6"high recessed skirting with a projected band of 10" height above it, all finished externally with 1.0mm thk. laminate (2 colours) as directed & inside with aluminium sheet lining. The top edge of the board of the planter bed to have Rubber wood lipping which will conceal the edge of the aluminium sheet, complete as per design.	Rmt	4		
53	Supplying 1.5mm thick M.S. sheet fitted and fixed on one or both faces of M.S./ W.I. gate etc. with point welding at not more than 150mm apart complete in all respect as per design including cost of all labour and materials.	sq-mt	12		

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**TENDER DOCUMENT FOR DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI****T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023****SAL/FF/PUR/F/01/08**

Sl. No.	Brief Description of Goods/ Services / Works	Unit of Measurement (UoM)	Quantity	Unit Rate excluding GST (₹)	Amount (₹) = Quantity x Unit Rate excluding GST
			A	B	C = A x B
54	Supplying, fitting and fixing 8mm thick Laminated wooden Flooring Work conforming to EN13329:2006 with plank size not less than 1200 mm X 190 mm (with unilin/tongue-groove locking arrangement) having 0.2mm thk top abrasive layer over a decorative layer followed by a High-density fibreboard (HDF) having density > 850 kg/m <sup>3</sup> substrate core over a resin saturated backing layer and installing through unilin or tongue- groove system (having locking strength not less than 1000 kg/m) over a 2 mm thk underlayer polyurethane foam on polythene sheet 250 micron, over a smooth, flat, hard subfloor free from moisture (< 8%), grease etc. complete in all respect with requisite accessories like end profile, transition profile, reducer 'T' profile etc. wherever required and preparation of base including all other incidental works as per direction & satisfaction of BRBNMPL Official. Cost of Laminate Floor Accessories only (Skirting, End edge, T- moulding, Reducer) shall have to be added separately, wherever required. (This work should not be executed without specific permission of BRBNMPL Official).	sq-mt	12		

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			A	B	C = A x B
55	Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorizing glass beads @ 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per Clause 803 of Specifications for Road & Bridge Works of MoRT&H (5th Revision).	sq-mt	1240		
56	Painting lines, dashes, arrows etc on roads in two coats on new work with ready mixed road marking paint conforming to IS:164 on bituminous surface, including cleaning the surface of all dirt, dust and other foreign matter, demarcation at site and traffic control (Reference to MORT&H's specification 803). <b>Over 10 cm in width</b>	sq-mt	500		
57	Supplying and stacking of good earth (adequate for horticulture work) at site including royalty (earth measured in stack will be reduced by 20% for payment)	cu-mt	42		
58	Supplying and stacking sludge (adequate for Horticulture work) at site in dry cake form from approved disposal work site including royalty, all lead and lift etc. (Sludge measured in stack will be reduced by 8%).	cu-mt	21		



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			A	B	C = A x B
59	Spreading of sludge, dump manure,/farm yard manure /animal dung manure and good earth in required thickness. This includes supply of labour, tools & plants excluding materials.	sq-mt	300		
60	Preparation of beds for hedging and shrubbery by excavating 60cm deep and trenching the excavated base to a further depth of 30cm, refilling the excavated earth after breaking clods and mixing with sludge or manure in the ratio of 8:1 ( 8 parts of tacked volume of earth after reduction by 20%, one part of stacked volume of sludge or manure after reduction by 8%), flooding with water, filling with earth if necessary watering and finally fine dressing, levelling etc., including stacking and disposal of materials declared unserviceable and surplus earth by spreading and levelling as directed, within a lead of 50m lift upto 1.5m complete. This includes supply of labour, tools & plants including materials. Planting hedge plants in two rows at 30cm apart.	sq-mt	600		

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			A	B	C = A x B
61	Maintenance of hedge for one year including application of necessary pesticide, farm yard manure, replacement of damaged hedge plant by new one complete in all respect as per instruction of BRBNMPL Official. This includes supply of labour, tools & plants including materials.	sq-mt	300		
62	Planting of trees (Avenue plants) in 0.60m dia holes, 1m deep dug in the ground, mixing the soil with decayed farm yard/sludge manure. This includes supply of labour, tools & plants including materials but excluding cost of tree.	Each	15		
63	Maintenance of trees for one year (Avenue Plants) including watering, trimming, manuring, spraying insecticide and guarding as required. This includes supply of labour, tools & plants including materials.	Each	15		
64	SHRUBS				
(i)	Acalypha species (Red/Green) of height 30cm-90cm in earthen pots of size 25cm.	Each	80		
(ii)	Bougainvillea (name variety, bushy plants, full bloom) of height 90cm-60cm in cement pots of size 30cm.	Each	80		
(iii)	Croton (broad leaves) 3-5 branches of height 90cm-120cm in cement pots of size 30cm.	Each	80		

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			A	B	C = A x B
(iv)	Dracaena (Mahatma) of height 30 cm to 90 cm in earthen pots of size 20 cm.	Each	80		
(v)	Supply and stacking of plant Tabernaemontana coronaria (Chandni single) of height 45-60 cm. in earthen pots of size 20 cm as per direction of the BRBNMPL Official.	Each	80		
65	Providing and laying Neelgiri/Mexican grass turf with earth 50mm to 60mm thickness of existing ground prepared with proper level and ramming with tools wooden (Dhurmos) and then rolling the surface with light roller make the surface smoothen and light watering with sprinkler and maintenance for 30 days or more till the grass establish properly, as per direction of BRBNMPL Official.	sq-mt	600		
66	Supplying & planting <b>Plumeria alba Tree</b> (Plumeria alba is a species of the genus Plumeria (Apocynaceae). This 2-8m evergreen shrub has narrow elongated leaves, large and strongly perfumed white flowers with a yellow center) as per direction of the Architect	No.	8		
67	Supplying, fitting & fixing UPVC pipes A-Type and fittings conforming to IS:13592-1992 with all necessary clamps nails, including making holes in walls, floor etc. cutting trenches in any soil through masonry concrete structures etc. if necessary and mending				

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	good damages including joining with jointing materials (Spun Yarn, Valamoid/Bitumen/M-Seal etc.) complete.				
67.1	<b>UPVC PIPES</b>				
	75 mm dia	Rmt	70		
	110 mm dia	Rmt	50		
67.2	<b>UPVC FITTINGS</b>				
67.2. a	<b>PLAIN TEE</b>				
	75 mm dia	No.	24		
	110 mm dia	No.	18		
67.2. b	<b>PLAIN Y</b>				
	75 mm. Dia.	No.	12		
	110 mm. Dia.	No.	6		
67.2. c	<b>SHOE</b>				
	75 mm. Dia.	No.	12		
	110 mm. Dia.	No.	6		
68	Constructing Inspection pit of inside measurement 600mm X 600mm X upto 600mm (depth)with 250 mm thick 1st. class brick work in cement mortar (1 :4) on all sides, bottom of the pit consisting of 100 mm thick cement concrete (1 :3:6) with stone chips over a layer of jhama brick flat soling,15 mm thick (1 :4) cement plaster to inside walls and	No.	4		

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	out-side walls upto G.L. and 20mm.thick (1 :4) plaster to bottom of the pit, providing necessary invert with cement concrete(1:3:6) with stone chips as per direction, neat cement finishing to entire internal surfaces, top of the pit covered with 100 mm thick R.C.C. slab (1:1.5:3) with stone chips and necessary reinforcements upto 1% and shuttering including 6 mm thick cement plaster (1 :4) in all externa/surfaces of the slab and one 560 mm dia. R.C.C. manhole Cover of approved make supplied fitted and fixed in the slab with necessary fittings, necessary earthwork in excavation in all sorts of soil, filling sides of the pit with earth and removing spoils after work complete in all respect with all costs of labour and materials.				
69	Supplying, fitting and fixing yard gully with approved H.C.I. grating complete. (i) 225 mm X 150 mm with 230 mm gratings	No.	6		
70	Supplying, fitting and fixing with cement jointing (3: 1) salt glazed stoneware pipe including excavation of earth upto 1.50 metre depth in all sorts of soil both mixed or unmixed and refilling (but excluding concreting at bottom and sides). 150mm Dia.	Rmt	130		

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			A	B	C = A x B
71	Supplying PVC water storage tank of approved quality with closed top with black lid_Multilayer 2000 litre capacity.	No.	3		
72	Supplying, fitting and fixing 10 litre porcelain low-down cistern of approved make with either side or bottom inlet, side overflow, brackets complete with all internal PVC fittings. Colour: White	No.	18		
73	Supplying, fitting and fixing white vitreous china best quality approved make wash basin with C.I. brackets on 75 mm X 75 mm wooden blocks, C.P. waste fittings of 32 mm dia., one approved quality brass C.P. pillar cock of 15 mm dia., C.P. chain with rubber plug of 30 mm dia., approved quality P.V.C. waste pipe with C.P. nut 32 mm dia., 900 mm long approved quality P.V.C. connection pipe with heavy brass C.P. nut including mending good all damages and painting the brackets with two coats of approved paint. <b>450 mm x 300 mm</b>	No.	4		
74	Supplying, fitting and fixing stainless steel sink complete with waste fittings and two coats of painting of C.I. brackets.  <b>(a) Sink only</b> <b>(i) 530 mm X 430 mm x 180 mm</b>	No.	2		

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			A	B	C = A x B
75	Supplying, fitting and fixing complete Bottle waste trap (Heavy Quality) (a) Chromium plated Bottle trap 32 mm with 190 mm long connecting pipe and wall flange (Equivalent to Code No. 545 & Model - Tropical / Sumthing Special of ESSCO or similar brand).	No.	12		
76	Supplying, fitting and fixing 15 mm swan neck tap with left & right hand operating nob with aerator (Equivalent to Code No. 510, 510(A) and Model - TROPICAL / SUMTHING SPECIAL of ESSCO or similar brand).	No.	30		
77	Supplying, fitting and fixing pillar cock of approved make. a) (i) CP Pillar Cock - 15 mm. (Equivalent to Code No. 507 & Model - Tropical / Sumthing Special of ESSCO or similar brand).	No.	30		
78	Supplying, spreading and compacting Sand to required thickness, in layers not exceeding 150 mm to proper gradient and camber, inundating each layer by water and packing and ramming layer by layer to achieve desired compaction, including lighting, guarding, barricading and making adequate earthen bundh where necessary, curing with water as per direction, mending cracks and depressions by ramming wherever necessary.	cu-mt	175		

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			A	B	C = A x B
79	Providing and laying water proofing treatment in sunken portion of WCs, bathroom etc., by applying cement slurry mixed with water proofing cement compound consisting of applying : a) First layer of slurry of cement @ 0.488 kg/sqm mixed with water proofing cement compound @ 0.253 kg/ sqm. This layer will be allowed to air cure for 4 hours. b) Second layer of slurry of cement @ 0.242 kg/sqm mixed with water proofing cement compound @ 0.126 kg/sqm. This layer will be allowed to air cure for 4hours followed with water curing for 48 hours. The rate includes preparation of surface, treatment and sealing of all joints, corners, junctions of pipes and masonry with polymer mixed slurry.	Sq-mt	50		
80	Supplying, fitting and fixing CPVC (Chlorinated Polyvinyl Chloride) pipes of approved make conforming to IS-15778: 2007 with all necessary accessories, specials viz. socket, bend, tee, union, cross, elbow, nipple, long screw, reducing socket, reducing tee, short piece etc. fitted with holder bats clamps, including cutting pipes, fitting, fixing etc. complete in all respect including cost of all necessary fittings as required jointing materials in any position above ground.				



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			A	B	C = A x B
	(Payment will be made on the centre line measurements of total pipe line including all specials. No separate payment will be made for accessories, specials				
80.1	For Exposed Work, CPVC Pipes Class-1, SDR-11				
	32 mm dia.	Rmt	30		
	40 mm dia.	Rmt	240		
80.2	For Concealed Work, CPVC Pipes Class-1, SDR-11				
	15 mm dia.	Rmt	250		
	20 mm dia.	Rmt	175		
	25 mm dia.	Rmt	125		
81	Supplying, fitting and fixing Peet's valve full way gunmetal standard pattern best quality of approved brand bearing I.S.I. marking with fittings (tested to 21 kg per sq. cm.).				
(i)	40 mm dia	EACH	6		
(ii)	32 mm dia	EACH	6		
(iii)	25 mm dia	EACH	9		
(iv)	20 mm dia	EACH	9		
(v)	15 mm dia	EACH	15		

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			A	B	C = A x B
82	Supplying, fitting and fixing gunmetal wheel valve of approved brand and make tested to 21 kg per sq. cm. (for water lines only). 65 mm dia	EACH	3		
83	Supplying, fitting and fixing bib cock or stop cock.				
83.1	Chromium plated Bib Cock short body (Equivalent to Code No. 511& Model - Tropical / Sumthing Special of ESSCO or similar brand).	EACH	24		
83.2	Polythene Bib Cock / Stop Cock (HD) with metal inlet (EMCO / ATLAS or equivalent) 15 mm	EACH	6		
83.3	Supplying, fitting and fixing alloy iron with brass spindle bib cock/ stop cock of approved brand and make, spray painted and tested to 21 kg per sq. cm. 15 mm	EACH	12		
84	Supplying, fitting and fixing E.W.C. in white glazed vitreous chinaware of approved make complete in position with necessary bolts, nuts etc. (a) With 'P' trap	EACH	2		
85	Supplying, fitting, fixing Flat back urinal (half stall) in white vitreous chinaware of approved make in position with brass screws on 75 mm X 75 mm X 75 mm wooden blocks complete. (i) 635 mm X 395 mm X 420 mm	EACH	2		

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			A	B	C = A x B
86	Supplying, fitting and fixing, commissioning tensile fabric structure with both form work and PVC coated tensile Teflon based fabric material, maintained under pre-stress (tension) state by structural elements and supporting systems. The measurement shall be taken only on the plan area of the footprint covered under the canopy or the structure covering it (whichever is less). The item covers both the structure and the canopy with material, tools and labour associated with it. Technical Specification of the canopy is as follows: a. Base Fabric: 900 GSM, 100% Polyester b. Yarn: 1100 dtex c. Weight: 900 gm/Sq-mt d. width: 250 cms e. Tear Strength: 600/500 N f. Flame retardancy: M2 g. Temp Resistance: -30 Deg to +70 Deg	sq-mt	230		
87	<b>Sub-total for Civil, Landscape and Sanitary Plumbing Works (excluding GST):</b>				

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Sl. No.	Brief Description of Goods/ Services / Works	Unit of Measurement (UoM)	Quantity	Unit Rate excluding GST (₹)	Amount (₹) = Quantity x Unit Rate excluding GST
			A	B	C = A x B
1	Supply & Fixing of <b>Hylam Board</b> of 18" X 18" size with 1no Fuse of rating 32A for installation of Energy Meter supplied by the vendor	Job	4		
2	Supply, Installation and connection of <b>3 PHASE ENERGY METER</b> with all accessories, and required connection from WBSEDCL	Each	1		
3	Supplying and fixing 415V, TPN SFU open execution in existing SS enclosure/cubical with nuts bolts etc. incl. S & F 3 nos. DIN type HRC fuse as per rating. <b>Rating: 200 Amp MAKE: LEGRAND/ SIEMENCE / HAGER / CRABTREE / EQUIVALENT</b>	Each	1		
4	Supplying and fixing 250 V, 6-10A per way, (2+12) <b>SPN MCB DB</b> with SS enclosure double-door with IP-42/43 protection with DP Isolators as incomer and SPMCBs ('C' Curve, 10kA) as outgoing, concealed in wall after cutting the wall & mending good the damages to original finish incl. Inter connection with suitable size of copper wire and neutral link & provision for earthing attachment (Enclosure (607712), 63A DP MCB, 12 no. SPMCB) <b>MAKE: LEGRAND/ SIEMENCE / HAGER / CRABTREE / EQUIVALENT</b>	Each	6		

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			A	B	C = A x B
5	Cutting channel of 31 mm x 31 mm size on masonry wall incl. S&F heavy gauge polythene pipe dia as stated below, by means of iron hooks and supplying and drawing 18 SWG GI Wire fish wire incl. mending good damages to building works. 13 mm dia 3 mm thick polythene pipe with 1x16 SWG GI earth continuity wire	Rmt	1740		
6	Distribution <b>Point wiring</b> in 1.1 KV grade 2x22/0.3 (1.5 sqmm) single core stranded 'FR' PVC insulated & unsheathed copper wire with 1x22/0.3 (1.5 sqmm) single core stranded 'FR' PVC insulated & unsheathed copper wire (Brand approved by BRBNMPL Official) for ECC in 19 mm bore, 3 mm thick polythene pipe complete with all accessories embedded in wall for horizontal & vertical runs and in suitable size PVC casing- capping (Precision make) for ceiling portion only, incl. necessary fittings etc. to light/fan/call bell point with Modular type switch (Brand approved by BRBNMPL Official) fixed on copper bar & earthing attachment flushed in wall incl. mending good damages to original finish [only PVC casing-capping on ceiling and remaining portion concealed]				
6.1	Average run 5 mtr	Point	200		
6.2	Average run 6 mtr	Point	210		
6.3	Average run 9 mtr	Point	90		

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			A	B	C = A x B
7	Distribution wiring in 1.1 KV grade 22/0.3 (1.5 sqmm) single core stranded 'FR' PVC insulated & unsheathed copper wire (Brand approved by BRBNMPL Official) in 20mm size PVC rigid conduit 'FR' (Precision make), with 1.1 KV grade 1 x 22/0.3 (1.5 sqmm) single core stranded 'FR' PVC insulated & unsheathed copper wire as ECC, to 6A 3 pin Modular type plug socket & switch (Brand approved by BRBNMPL Official) on 4 Module GI switch board with 3/4 Module top cover plate on wall incl. necessary connection making earthing attachment, painting and mending good damages to building works.				
7.1	On Board	Point	350		
7.2	Average run 6 mtr	Point	150		
8	Supplying and Drawing 1.1 KV single core stranded 'FR'PVC insulated & unsheathed single core stranded copper wire (Brand approved by BRBNMPL Official) of the following sizes in the prelaiddpolythene pipe and by the prelaidd GI fish wire and making necessary connection as required <b>MAKE: FINOLEX / RAJNIGANDHA / POLYCAB/ KEI / HAVELLS / EQUIVALENT</b>				
8.1	2x36/0.3 (2.5 sqmm) + 1x22/0.3 (1.5 sqmm) as ECC	mtr	200		
8.2	2x80/0.4 (2.5 sqmm) + 1x84/0.3 (6 sqmm) as ECC	mtr	100		

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Sl. No.	Brief Description of Goods/ Services / Works	Unit of Measurement (UoM)	Quantity	Unit Rate excluding GST (₹)	Amount (₹) = Quantity x Unit Rate excluding GST
			A	B	C = A x B
9	Supplying and Drawing 1.1 KV single core stranded 'FRLS' PVC insulated & unsheathed single core stranded copper wire (approved make) of the following sizes in PVC rigid conduit 'FR', 3mm thick (approved make) on surface/recess incl. necessary fittings by the GI fish wire and making necessary connection with lugs complete as required. <b>MAKE: FINOLEX / L&amp;T / POLYCAB/ HAVELLS / EQUIVALENT</b>				
9.1	2 x 22/0.3 (1.5 sqmm) + 1 x 22/0.3 (1.5 sqmm) ECC	mtr	2260		
9.2	2 x 36/0.3 (2.5 sqmm) + 1 x 22/0.3 (1.5 sqmm) ECC	mtr	330		
9.3	2 x 56/0.3 (4 sqmm) + 1 x 36/0.3 (2.5 sqmm) ECC	mtr	100		
9.4	2 x 84/0.3 (6 sqmm) + 1 x 56/0.3 (4 sqmm) ECC	mtr	100		
10	Supply & Fixing 240 V, 16 A, 3 pin Modular type plug socket (Brand approved by BRBNMPL Official) with 16A Modular type switch, without plug top on 8 Module GI Modular type switch board with top cover plate flushed in wall incl. S&F switch board and cover plate and making necessary connections with PVC Cu wire and earth continuity wire etc. <b>MAKE: LEGRAND / ABB / SEIMENSE / HAVELLS / EQUIVALENT</b>	Each	70		

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			A	B	C = A x B
11	Supply & Fixing 240 V, 6 A, 3 pin Modular type plug socket (Brand approved by BRBNMPL Official) with 6A Modular type switch, with plug top on 8 Module GI Modular type switch board with 3 Module top cover plate flushed in wall incl. S&F switch board and cover plate and making necessary connections with PVC Cu wire and earth continuity wire etc. <b>MAKE: LEGRAND / ABB / SEIMENSE / HAVELLS / EQUIVALENT</b>	Each	70		
12	Supply & Fixing 240V, Modular Socket (2 Module) type fan regulator (Step type) (Brand approved by BRBNMPL Official) on existing Modular GI switch board with top cover plate incl. making necessary Connections etc. <b>MAKE: LEGRAND/ ABB / SEIMENSE / HAVELLS / EQUIVALENT</b>	Each	12		
13	Supply and Fixing decorated Wall mounted type fittings incl. S & F of 18 W CFL/9 W LED as per the choice of BRBNMPL Official. <b>MAKE: PHILIPS/ HAVELLS / WIPRO / EQUIVALENT</b>	Each	20		
14	S & Delivery 250 V 50 HZ 9" (23 cm) Sweep exhaust fan Make - EPC HEAVY DUTY [for Toilet & Kitchen] <b>MAKE: V-GUARD / HAVELLS / WIPRO / EQUIVALENT</b>	Each	6		



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			A	B	C = A x B
15	Fixing only exhaust fan after making hole in wall and making good damages and smooth cement finish etc. as practicable as possible and providing necessary length of PVC insulated wire and making connection for exhaust of following diameter:  For 23 cm (9") Exhaust fan	Each	6		
16	Supply & Fixing Al louver shutter on wall with necessary bolts & nuts (6 mm dia x 62 mm long) For 23 cm (9") Exhaust fan	Each	6		
17	Supply, delivery, erection of swan type G.I pole (Hot Dip) of overall length 9 mtrs planting depth 1.25 mtr, bottom length 114mm OD, middle length 88mm OD & top 76.1 mm OD & bracket of 76.11 mm OD of 1.5 mtr long with approx weight 85 kg along with sundry materials as per direction of BRBNMPL Official (Make calcutta pole/ Ambica pole/BPC)	No.	10		

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			A	B	C = A x B
18	Erection of H-pole (DP) structure with upto 9 mts. long steel tubular poles (0.9 mt. to 1.5 mt. apart) in CC (6:3:1) foundation (as to similar dimension in item A-1 above) including 600x600x150 mm thick CC (4:2:1) base block below sole plate/pole with hard jhama metal including CC (6:3:1) muffing 0.30 mt. dia & 0.30 mt. above ground level neatly cemented finish 3 mm thick and providing Galv. MS Channels, cross arms and cross bracings made out of Galv. angle, flats etc. anti-climbing devices, danger board & earth bolts etc. & carrying of the pole upto 1.6 Km. from Store to work-site including filling up the excavated earth pit with shifted soil and ramming properly.	Set	10		
19	Supply, delivery, fitting fixing of <b>Philips 110 Watt LED Street Light (Cool White)</b>  <b>Alternative on non-availability: MAGIK/BAJAJ make product (code-SPORT150C0813)</b>	No.	10		

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Sl. No.	Brief Description of Goods/ Services / Works	Unit of Measurement (UoM)	Quantity	Unit Rate excluding GST (₹)	Amount (₹) = Quantity x Unit Rate excluding GST
			A	B	C = A x B
20	Supply and fixing of feeder pillar box overall approx. dimension 1400mmX750mmX525mm fabricated from 3mm and 6mm thick MS Plate in Bricks cement foundation, plastering, net cementing including supply and fixing 250 mm long 16mm dia bolt, nut, washer, back plate etc. as per direction of BRBNMPL Official as per KMDA elect schedule vide E-35,item no, 4.1 and also supply fixing iron clad main switch 63A 500TPN/32 TPN MCB, time switch, 25 ATP controller for the automatic switching luminaries and power tools control with 2 no 9 amp contractor and raise lower push button incoming 35 sq.mm and outgoing 16 and 2.5 sq. mm terminal for LED fitting in the pillar box including earthing attachment painting and making the necessary connection.	No.	2		
21	Earthing with 50 mm dia. GI pipe 3.64 mm thick x 3.04 Mts. Long and 1 x 4 SWG GI (Hot Dip) wire (4 Mts. Long), 13 mm dia. x 80 mm long GI bolts, double nuts, double washers incl. S & F 15 mm dia. GI pipe protection (1 Mts. Long) to be filled with bitumen partly under the ground level and partly above ground level driven to an average depth of 3.65 Mts. Below the ground level & restoring surface duly rammed as below: For Murrom Soil : By TATA-Medium G.I. Pipe.	Set	4		

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			A	B	C = A x B
22	Excavation of soil for installation of Earth Electrode and filling & ramming. For Soft Soil	cu-mt	4		
23	Supplying & Erection of Galv. 'D' iron complete with suitable pole clamp 75mmx88mm porcelain shackle insulator & 15 mm dia Galv. bolts & nuts. incl. painting	Each	4		
24	S&F Tinned copper Earth Bar on insulator (25 mm x 6mmx3mm)	No.	4		
25	Supply & fixing 4Cx50 sq.mm multi strand flexible PVC insulated copper in flexible MS conduit meter to TPN SFU	mtr	10		
26	Supplying, installing, connection of LED Glow Sign Board (with extruded lettering) as per direction of BRBNMPL Official of 6' x 4' size	Each	2		
27	Supply & installation of 1.1 KV Grade PVC insulated and sheathed armoured <b>XLPE cable</b> with 2 nos. 12 SWG GI earth continuity wire by MS bar saddles on wall <b>MAKE: GLOSTER / Havells / NATIONAL / RAJNIGANDHA / KEI / EQUIVALENT</b>				
27.1	4C x 50 sqmm (Aluminium cable)	mtr	50		
27.2	4C x 35 sqmm (Aluminium cable)	mtr	50		
27.3	4C x 25 sqmm (Aluminium cable)	mtr	400		
27.4	4C x 16 sqmm (Aluminium cable)	mtr	120		

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			A	B	C = A x B
28	Supply , laying and interconnection of 660V copper cable of the following size for control wiring  <b>MAKE: GLOSTER / Havells / NATIONAL / RAJNIGANDHA / KEI / EQUIVALENT</b>				
28.1	3C x 6 sqmm Copper cable	mtr	50		
28.2	6C x 1.5 sq-mm copper flexible cable	mtr	40		
29	End connection of above cable with heavy duty nickel plated brass compression gland crimping type socket insulation tape etc. with all concern.				
29.1	4C x 50 sq mm	No.	4		
29.2	4C x 25 sq mm	No.	4		
29.3	4C x 16 sq mm	No.	2		
30	Supply & installation of wall bracket fan 16" dia(Heavy duty/ high speed)  <b>MAKE: CROMPTON GREAVES / ORIENT / HAVELLS / EQUIVALENT</b>  (Model shall be approved by BRBNMPL Official / Architect)	No.	16		

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			A	B	C = A x B
31	Supply & installation of <b>Aluminium Profile Light 17MM Conceal 1 Meter Length (module) with 29W 5 mtrs (or as per available length and wattage)</b> length LED strip light with necessary interconnection, aluminium channel support and PVC / Acrylic / Fibre Sheet or suitable cover.  Outer: 23MM (Conceal), Cut-out: 17MM, Depth: 8MM, Length: 1 meter /pcs, Size: B23 x H8 MM, PCB: 12mm, PC Cover: Milky. (Specification is subject to adjust according to final Working Drawing)	mtr	850		
32	Supply & installation of Garden Pathway Lamp <b>(8watt, 5000/5700K of 500 mm [Model Bamboo/Cone of IP 65 Havells Make]</b>  <b>Alternative on non-availability: PHILIPS / MAGIK / BAJAJ / EQUIVALENT</b>	No.	130		
33	Supply & installation of Up lighter with Focus lamp fitting <b>(Model Compacto 30/50watt Havells make) (Three Module)</b>  <b>Alternative on non-availability: PHILIPS / MAGIK / BAJAJ / EQUIVALENT</b>	No.	21		

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			A	B	C = A x B
34	<b>Supply &amp; installation of wall flush light with lamp fitting (50W flood light 24x7 lighting IP 66 30W/50W Havells Make)</b>  <b>Alternative on non-availability: PHILIPS / MAGIK / BAJAJ / EQUIVALENT</b>	No.	60		
35	<b>Supply &amp; delivery at site Philips Master LED Tube 1200 mm 18W 840 T8 I W</b>  <b>Alternative on non-availability: HAVELLS / WIPRO / BAJAJ / EQUIVALENT</b>	Each	50		
36	<b>Fixing only single /twin fluorescent light fitting complete with all accessories. directly on wall/ceiling/ HW round block and suitable size of MS fastener</b>	Each	104		
37	<b>Supply &amp; fixing north-west motor starter (AC Starter)11-18 / 25A with plugtop indicator type and socket</b>  <b>Alternative on non-availability: LEGRAND / WIPRO / CRABTREE / EQUIVALENT</b>	No.	2		
38	<b>Supply and Fixing Double Door SPN DB box (concealed ) with 32 amp MCB in MS Box, with one no.24 Hour digital timer and one 2 pole 20 amp contactor. (for Glow sign board)</b> <b>MAKE: Legrand / Hager / Crabtree Xpro / Siemens / EQUIVALENT</b>	No.	3		

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			A	B	C = A x B
39	S & I of point wiring for music - cum PA system comprising of 2 x 1.0 sqmm stranded , copper conductor , flexible PVC insulated and PVC Sheathed wire pulled through 20 mm dia .PVC heavy gauge conduits and looped from one speaker to other and to the volume control and control switch wherever applicable and finally terminated at Tag Block. <b>MAKE: Philips / Bosch / Ahuja / EQUIVALENT</b>	Point	22		
40	S & I of make music speaker (6W) wall mounted on the false ceiling with proper clamping arrangement <b>MAKE: Philips / Bosch / Ahuja / EQUIVALENT</b>	No.	22		
41	S & I of volume control - cum - ON - OFF switch flush mounted on wall along with other electrical switches .The size and plate of the regulating knob should match with other switches nearby (MK make)	No.	2		
42	S & I of 100 Watts Central Music System Amplifier and MP3/CD Player with FM facility <b>MAKE: Philips / Bosch / Ahuja / SAMSUNG / EQUIVALENT</b>	Set	2		
43	Supplying & laying <b>25mm/32mm alkathene PVC pipe (superior quality)</b> in the excavated earth/concrete with 1no 18swg Fish Wire etc.	mtr	2000		



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			A	B	C = A x B
44	Supplying and fixing of cable end box/ adapter box (16 SWG) of suitable size for MCB DB/Main Switch etc. (Maximum Size TPN horizontal MCBDB 12-way)	No.	22		
45	Supplying and fixing of joint box made with 16 swg GI sheet by providing terminal etc. Maximum Size (450X250X65mm) 18"x10"x2.5"	No.	64		
46	Supplying and fixing double door Horizontal TPN MCB Distribution board with IP-42/43 protection, concealed in wall after cutting the wall & mending good the damages to original finish incl. Inter connection with suitable size of copper wire and neutral link & provision for earthing attachment. 8 Way Enclosure (607717) <b>MAKE: LEGRAND/ SIEMENCE / HAGER / CRABTREE / EQUIVALENT</b>	No.	4		
47	Supplying and fixing 240/415 V MCB Isolator on din rail of existing DBs and necessary connection. 63 Amp DP <b>MAKE: LEGRAND/ SIEMENCE / HAGER / CRABTREE / EQUIVALENT</b>	No.	4		
48	Supplying and fixing 240/415 V MCB of Breaking capacity 10kA & C characteristics on din rail of existing DBs and necessary connection 6-32 Amp DP <b>MAKE: LEGRAND/ SIEMENCE / HAGER / CRABTREE / EQUIVALENT</b>	No.	30		

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			A	B	C = A x B
49	Supply, Installation, Testing & Commissioning of lightning conductor Air-terminals made of 15 mm dia 1500 mm long GI pipe (ISI Medium) having five prongs of 4 SWG GI (Hot Dip) wire at top with 85 mm dia 6 mm thick GI base plate at bottom incl. necessary holes etc. duly grouted on the parapet etc. in CC mortar (4:2:1) complete as required.	No.	2		
50	Supply & fixing GI (Hot Dip) strips 20 mm x 3 mm thick for horizontal run on the Parapet/Roof/ Wall with GI Saddles 1100 mm apart incl. mending good the damages to building works complete as required.(For horizontal run)	mtr	300		
51	Supply & fixing of GI (Hot Dip) strips 20 mm x 3 mm thick for vertical run on wall with GI saddles spaced not exceeding 1000 mm apart incl. mending good damages to building work complete as required.(For vertical run)	mtr	100		
52	Fixing of G.I. (Hot Dip) strips 20 mm x 3 mm thick on parapet or surface of wall for lightning conductor by riveting / nut bolting/ sweating and soldering etc. as required.(For horizontal run).	No.	20		
53	Fixing of G.I. (Hot Dip) strips 20 mm x 3 mm thick on parapet or surface of wall for lightning conductor by riveting / nut bolting/ sweating and soldering etc. as required.(For vertical run).	No.	70		

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			A	B	C = A x B
54	Supply & Fixing of Testing Joints by 20 mm x 3 mm thick GI (Hot Dip) strip 125 mm long grouted on wall having clearance of 6 mm from wall for making connection with thimbles at the end of 7/10 SWG GI (Hot Dip) stranded Wire and 4 SWG GI (Hot Dip) wire of vertical conductor and conductor from earth electrode complete with S & F thimbles, GI bolts, nuts, check-nuts, spring washers etc. as required	No.	4		
55	Supply, Installation, Testing & Commissioning of Maintenance Free Earthing by copper bonded earth electrode of 17.2 mm dia, 3048 mm length and 254 microns of copper bonding thickness, Earth enhancement compound sealed in a bag of 12.5 kg. - 2 bags, Universal clamp made up of stainless steel as termination clamp complete as required.	No.	4		
<b>Sub-Total for Electrical Works (excluding GST):</b>					

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<b><u>Sl. No.</u></b>	<b><u>Sub Total for</u></b>	<b><u>Total Amount (Rs.)</u></b>
A	Civil, Landscape and Sanitary Plumbing Works	
B	Electrical Works	
C	Sub-Total (C = A + B)	
D	GST @ ____ % on Sub-Total at C	
E	Grand Total Including GST @ ____ % (E = C + D)	
Grand Total Amount (In Words): Rupees ..... only		

**Note:**

1. The Tender will be finalized on the basis of **Overall Lowest (L1) Bidder** from eligible bidders as per Section XI and as per other terms & conditions of the tender.
2. It is understood that, purchase preference will be given to the participating bidders registered as Class-I Local Suppliers as per **SIT provision for GIT clause No. 35.3** given under Section III: Special Instructions to Tenderers (SIT).
3. Rate should be quoted exactly as per the format given above. Multiple rates for single item, would lead to rejection of offer. Omission and/or missing of quote for any item will be treated as incomplete quote and hence will not be considered for Price-Comparison and will be liable for rejection.
4. Price bids with conditions /Counter conditions are liable for rejection.
5. **Bidders mentioning the price quoted for offered item/s in any place other than Price - Bid (PART-II) are liable for rejection of their bid.**
6. **Bidders are advised to sign on all the pages of the Price Bid.**
7. Bidders are required to quote the price within 2 decimal places. Price quoted with more than 2 decimal places will be rounded off to 2 decimal places for evaluation.
8. We confirm that there would not be any price escalation during the Period / Tenure of Contract / Delivery Schedule.

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**T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023**

**SAL/FF/PUR/F/01/08**

9. We confirm that, the rates quoted is inclusive of taxes as applicable and will remain firm & binding, no escalation on above on any account shall be admissible during the currency period of contract except for changes in statutory payments, for which documentary proof should be attached for claiming escalation, if any.
10. We confirm that we will abide by all Terms & Conditions of tender.
11. We confirm that tendered work will be executed as per specification and tender conditions.
12. We confirm that the Statutory Compliances and Responsibilities of the Contractor mentioned in the tender will be strictly adhered to.
13. The rates are quoted with all awareness of the site conditions and after going through the tender documents in details.

Thanking you,

Yours faithfully,

( )

**Seal**

Name

Signature with date

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The Tenderer should furnish specific answers to all the questions/ issues mentioned below. In case a question / issue do 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 evasive answer against any of the under mentioned question / issues, its tender will be liable to be ignored.

Sl. No.	Query	Bidder's Response
1	Brief description of goods / services / works offered:	<b>DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI</b>
2	Name and address of the firm Telephone No. E-mail:	
3	Name & designation of the person who has been authorised to sign the tender documents on behalf of the bidder firm:  Contact Telephone number: Mobile No. E-mail:	
4	Nature of the Firm: (Proprietorship/Partnership/Ltd. Company/Co-op. Society)	
5	Offer is valid for acceptance up to	<b>120 Days from the date of opening of tender</b>
6	Your GSTIN (Copy of registration to be enclosed):	
7	Your Permanent Income Tax A/c No. as allotted by the Income Tax Authority of Government of India: (Please attach certified copy of your latest / current Income Tax clearance certificate issued by the above authority)	
8	Please state whether business dealings with you currently stand suspended/ banned by any Ministry / Dept. of Government of India or by any State Govt. or by PSU.	Yes/No
9	Are you registered with central Purchase Organisation (CPO)?	
10	Status:	
a	Are you currently registered with the Central Purchase Organization, and/or as a Start-up as recognised by Department for Promotion of Industry and Internal Trade (DPIIT) and/or the present BRBNMPL and/or the Directorate of Industries of the concerned State Government for the goods quoted?	Yes/No

**BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED***(Wholly owned subsidiary of Reserve Bank of India)*

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b	If <b>YES</b> , indicate the <b>date up to which you are registered</b> with <b>Registration Number</b> (Copy of registration to be enclosed)	
c	If <b>YES</b> , whether there is any <b>monetary limit</b> imposed on your registration?	
d	Are you currently registered under the Indian Companies Act, 2013 or any other similar Act? Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.	Yes/No
11	Please indicate name & full address of your Banker(s) and enclose Bank Mandate Form:	
12	Whether the price Bid is signed and submitted as Part II kept in sealed cover with clear superscription on the envelope marking Tender details?	Yes/No
13	Whether required Bid security declaration in place of EMD is submitted along with the technical bid.	Yes/No
14	Whether all sections and pages of technical bid accepted, signed, numbered and submitted as Part I	Yes/No
15	We _____ name of the company confirm that we abide by all the terms & conditions of this tender and we don't have any counter conditions.	ACCEPTED
16	Necessary supporting documents/credentials fulfilling the criteria of the respective provisions of GOI policies under MII-2017 / Start-up, if eligible and if applicable, as per terms and condition of the Tender have been submitted along with the tender (Technical Bid).	Yes/No
17	Further, I/We also understand that if I/We do not fall under any of the Categories mentioned above, my/our Bid/Tender will be evaluated by BRBNMPL in the normal/usual manner without granting any benefits/exemptions under Government Policies as indicated above.	Yes/No

(Authorized Signatory of the bidder firm with date)

Name of Authorised Signatory: .....

Designation: .....

Address: .....

Duly authorized to sign tender for and on behalf of

M/s .....

Stamp of the tendering firm

*(To be signed & stamped and submitted along with Techno-commercial Bid Part -I)*

\*\*\*\*\*

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**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 BRBNMPL]

Date: -----

Performance Guarantee No. \_\_\_\_\_

Date.....

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 me 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 BRBNMPL up to the above amount upon receipt of its first written demand,  
without BRBNMPL having to substantiate its demand.

This guarantee will remain in force for a period of sixty days after the date of all Contractual  
obligations by the Contractor 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



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(Address of BRBNMPL'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. BRBNMPL's Tender document No. .... dated ..... and subsequent Amendment No. .... dated ..... (if any), issued by BRBNMPL
3. Supplier's Tender No. .... dated ..... and subsequent communication(s) No..... dated ..... (If any), exchanged between the supplier and BRBNMPL 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:
  - a. General Conditions of Contract;
  - b. Special Conditions of Contract;
  - c. List of Requirements;
  - d. Technical Specifications;
  - e. Quality Control Requirements;
  - f. Tender Form furnished by the supplier;
  - g. Price Schedule(s) furnished by the supplier in its tender;
  - h. Manufacturers' Authorisation Form (if applicable for this tender);
  - i. BRBNMPL'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 BRBNMPL'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

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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 BRBNMPL's inspecting officer

(v) Destination and dispatch instructions

(vi) Consignee, including port consignee, if any

(vii) Warranty clause

(viii) Payment terms

(ix) Paying authority

.....

(Signature, name and address of BRBNMPL'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:

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(Refer to clause 24.2 of GIT)

To,  
The Chief General Manager  
Bharatiya Reserve Bank Note Mudran Private Limited  
P.O. RBNML - 721132, Salboni,  
Dist. Paschim Medinipur, West Bengal.

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		
Signature of Bidder or Officer authorized to sign the bid Documents on behalf of the bidder		

Note:

1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not produced.

**Signature of bidder with date and seal /Officer authorised to sign bid document on behalf of the bidder**

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{The bidder is advised to submit the details below along with relevant mandatory documents. All the documents to be signed with proper seal by Authorised person who is signing the tender / bid documents on behalf of the bidder firm}

**1. Financial standings (as per Section-IX):**

Sr. No.	Financial Year	Annual Turnover (Rs.)	Net worth (+/-) (Rs.)	Remarks	ITR copy enclosed (Please tick )
a.	2019-20				
b.	2020-21				
c.	2021-22				
Avg. Annual Turnover->					
Required Average Annual Turnover ≥ Rs.104.70 Lakh					

Note (if any): \_\_\_\_\_

**2. Details of Tender Fee and Earnest Money Deposit:**

Sl. No.	Particulars	Tender Fee	Earnest Money Deposit
a.	Amount:	<b>Rs.2,500/-</b>	<b>Rs.5,00,000/-</b>
b.	DD/BC/NEFT/RTGS transaction/BG No. and date/ Other Electronic Modes using UPI id/ UPI QR code		
c.	Drawn on Bank: Branch :		
d.	Valid up to:		
e.	Original instruments submitted (Y/N)		
f.	Exempted (if any) under:-		
g.	Remarks		

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**3. I have also enclosed the following annexures and documents as per Section IX Qualification/ eligibility criteria:**

- a) Annexure - B [regarding blacklisting / debarment and confidentiality statement]
- b) Annexure - C "GST Registration details"
- c) Annexure - D "NEFT Mandate form"
- d) Annexure - E "Bid security declaration" or EMD as applicable.
- e) Annexure - F "Declaration Regarding Restrictions on Procurement from a Bidder of a Country which shares a Land Border with India".
- f) Declaration & Undertaking by Entities seeking purchase preference under Make In India Policy / Registration with GeM to be submitted as per Annexure – 4 (if applicable)
- g) Filled in Section VII: Compliance statement.
- h) Filled in Section XII: Questionnaire.
- i) An authenticated copy of the document which authorizes the signatory to commit on behalf of the firm shall accompany the offer as per clause No. 20.1 of GIT.

**I/We declare that the information given above is true and any mis-statement, misrepresentation, or suppression of facts in connection with the above undertaking may entail rejection of the bid and cancellation of contract, if awarded.**

**(Authorised Signatory of the bidder firm with date)**

**(Seal)**

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**ANNEXURE – B**

**To Whomsoever It May Concern**

This is to confirm that we M/s.\_\_\_\_\_ have not been blacklisted / debarred by BRBNMPL/Government of India/PSU in the past 5 years.

This is to inform that we, M/s.\_\_\_\_\_, had been blacklisted / debarred by \_\_\_\_\_ from \_\_\_\_\_(date) to \_\_\_\_\_(date) in the past 5 years. We further confirm that we do not stand blacklisted/debarred as on the date of tender opening.

*[Please strikeout whichever statement is not applicable]*

Dated this \_\_\_\_\_ day of \_\_\_\_\_

.....  
**(Authorized Signatory of the bidder firm with date)**

Name of Authorized Signatory: .....

Designation: .....

**Confidentiality Statement**

“The information, which is contained in this document will not, in whole or in part be reproduced, transferred to other documents/electronic media or disclosed to others without written consent of BRBNMPL”. We shall also undertake to maintenance secrecy, exclusivity and confidentiality of the high security currency printing environment of BRBNMPL.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

.....  
**(Authorized Signatory of the bidder firm with date)**

Name of Authorized Signatory: .....

Designation: .....

**(Seal)**

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<b>GSTIN / UIN</b>	
<b>PAN</b>	
<b>NAME OF THE SUPPLIER (as per PAN / Legal Name of Business)</b>	
<b>TRADE NAME (as per GST certificate)</b>	
<b>ADDRESS</b>	
<b>STATE</b>	
<b>COUNTRY</b>	
<b>PINCODE</b>	
<b>Constitution of Business</b>	
<b>Taxpayer Type</b>	(i) REGULAR (ii) COMPOSITION (iii) CONSUMER (iv) UNREGISTERED
<b>PARTY TYPE</b>	(i) DEEMED EXPORT (ii) SEZ (iii) NOT APPLICABLE (N.A)
<b>IS A e COMMERCE OPERATOR (YES / NO)</b>	YES / NO

ITEM DESCRIPTION	HSN / SAC CODE	SGST / CGST / IGST / UTGST	RATE OF GST %

(Authorised Signatory of the bidder firm with date)

(Seal)

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(Investor / Customer's option to receive payments through Credit Clearing Mechanism)

Name of the Scheme and the periodicity of payment

No.

1	Investor / Customer's Name		
2	Particulars of Bank account		
	A	Name of the Bank	
	B	Name of the branch	
		Address	
		Telephone No	
		Whether Bank branch is NEFT enabled	
	C	Code number of the bank and branch appearing on the MICR Cheque issued by the bank	
	D	Type of the account (SB, Current or Cash Credit)	
	E	Ledger and Ledger Folio number	
	F	Account number (as appearing on the Cheque book)	
	G	RTGS / IFSC Code No.	
	(In lieu of the bank certificate to be obtained as under, please attach a blank cancelled cheque or photocopy of a cheque or front page of your Savings bank passbook issued by your bank for verification of the above particulars)		
3	Date of effect		

**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 invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.**

(.....)

Signature of the Investor / Customer

Date:

Certified that the particulars furnished above are correct as per our records.

Bank's Stamp

Date:

(.....)

Signature of the authorized official of the Bank



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**ANNEXURE - E**

**(To be submitted on the Bidder's Company's letterhead)**

**BID SECURITY DECLARATION IN LIEU OF EARNEST MONEY DEPOSIT**

To,  
The Chief General Manager  
BRBNMPL, SALBONI.

**Sub:** Submission of Bid Security Declaration in Lieu of Earnest Money Deposit against Tender No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023 for DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI

Dear Sir,

1. I/We have downloaded / obtained the tender document for the above mentioned "Tender/Work" from BRBNMPL Portal.
2. I/We understand that according to terms and conditions of this tender, bid must be supported by a bid security, which may be in the form of Bid Security Declaration.
3. I/We hereby undertake that if in case I/We withdraw or modify my/our Bid during the period of validity or if I/We are awarded the Contract and I/We fail to sign the Contract (NoA / LoI / P.O. / W.O. / Agreement etc.) or to submit a performance security before the deadline defined in the request for bids document then I/We will be suspended for the period of 1 (ONE) year from being eligible to submit Bids to BRBNMPL, Salboni.
4. I/We understand that this Bid Security Declaration shall cease to be valid under the following circumstances:
  - i. I am/we are declared ineligible/ unsuccessful or
  - ii. I am/ We are declared as successful bidder and I/we have furnished the Performance Security and Signed the Contract within the stipulated time.

Place: \_\_\_\_\_ Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Authorized Signatories

Seal

*(To be filled, signed & stamped and submitted along with Techno-commercial Bid Part-I)*

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**ANNEXURE - F**

**(To be submitted on the Bidder's Company's letterhead)**

**DECLARATION REGARDING RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA**

To,  
The Chief General Manager  
BRBNMPL, SALBONI

**Sub: Declaration Regarding Restrictions on Procurement from a Bidder of a Country which shares a Land Border with India**

Ref: Tender No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023.

Dear Sir,

I/We declare that

1. "I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I/We certify that M/s ..... (Name of Bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s ..... (Name of Bidder) fulfill/s all requirements in this regard and is eligible to be considered.

[Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Further I/We declare that

2. "I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to Contractors from such countries; I/We certify that M/s ..... (Name of Bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a Contractor from such countries unless such Contractor is registered with the Competent Authority. I/We hereby certify that M/s ..... (Name of Bidder) fulfil/s all requirements in this regard and is eligible to be considered.

[Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Place: \_\_\_\_\_ Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Authorized Signatories

Seal

*(To be filled, signed & stamped and submitted along with Techno-commercial Bid Part-I)*

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**ANNEXURE – 1**

**Salient features of ‘Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012’**

**CONDITIONS FOR MICRO AND SMALL ENTERPRISES (MSEs)**

1. MSEs must be registered with any of the following in order to avail the benefits / preference available under MSEs Order, 2012: -
  - District Industries Centres (DIC)
  - Khadi and Village Industries Commission (KVIC)
  - Khadi and Village Industries Board
  - Coir Board
  - National Small Industries Corporation (NSIC)
  - Directorate of Handicraft and Handloom
  - Any other body specified by Ministry of MSME (MoMSME)
  - Udyog Aadhaar Acknowledgment / Udyog Aadhaar Memorandum issued by MoMSME
2. MSEs participating in the tender must submit valid & authorised copy of certificate of registration with any one of the above agencies. In case of bidders submitting DIC registration certificate, they shall attach original **notarised copy of the DIC certificate**.
3. The registration certificate issued from any one of the above agencies must be valid as on Bid closing date of the tender. Bidder shall ensure validity of registration certificate in case bid closing date is extended.
4. The MSEs who have applied for registration or renewal of registration with any of the above agencies/bodies, but have not obtained the valid certificate as on closing date of the tender, are not eligible for exemption/preference. Where validity of such certificates such as NSIC certificate has lapsed, it shall be the responsibility of the bidder to seek renewal from the concerned Govt. agency before such expiry. *However, documentary evidence seeking extension before the lapse of validity of such certificate and an authorization letter from the Govt. agency having received application for renewal submitted before the bid closing date shall be accepted.*
5. **Manufacturer for tendered items / Service provider of tendered services:** The MSE bidder must be Manufacturer who is capable of manufacturing tendered items for procurement / Service provider who is capable of rendering the tendered services by themselves to avail the benefits under MSEs Order, 2012. Traders/dealers/resellers/distributors/authorized agents will not be considered for availing benefits under MSEs Order, 2012 as per guidelines issued by MoMSME.
6. The MSEs registered with above mentioned agencies / bodies are exempted from payment of Earnest Money Deposit (EMD) & Tender fees.
7. **Relaxation of Norms for Micro & Small Enterprises (MSEs):** Pre-qualification criteria with respect to Prior Turnover and Prior experience may be relaxed for Micro & Small Enterprises as per GOI guidelines subject to meeting of quality and technical specifications.

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8. However, there may be circumstances like procurement of items/services related to public safety, health, critical security operations and equipment, etc., wherein BRBNMPL reserves the right to not consider relaxation of Prior Turnover and Prior Experience for Micro and Small Enterprises.
9. Items which are reserved for exclusive purchase from MSEs shall be procured from Micro and Small Enterprises as per Public Procurement Policy.
10. Subject to meeting terms and conditions stated in the tender document, *at least 25%* of the total quantity of the tender is earmarked for MSEs registered with above mentioned agencies / bodies.
11. In case MSE bidder is L1, entire value of the tender is to be ordered on the L1 MSE bidder.
12. In tender, participating MSEs quoting price within price band of L1 + 15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply *at least 25%* of the total tendered value (where the tender quantity can be split).
13. In case of more than one such MSEs are in the price band of L1 + 15% and matches the L1 price, the supply may be shared proportionately if the job can be split.
14. In case the tendered quantity cannot be split, MSE shall be allowed to supply total tendered quantity provided their quoted price is within a price band of L1 + 15% and they match the L1 price.
15. If the quantity cannot be split and there are more than one eligible MSE bidders (price band within L1+15%) then the opportunity to match the L1 rate of the tender shall be given first to MSE (who have quoted lowest rate among the MSEs within the price band of L1+15%) and the total quantity shall be awarded to him after matching the L1 price of the tender.
16. If the MSE who have quoted lowest rate among the MSEs in the price band of L1 + 15% do not agree to match the rate of L1 of the tender, then the next ranked MSE bidder who has quoted within the price band of L1 + 15% in order shall be given chance to match the rate of L1 for award of the quantity/order.
17. For more clarity in this regard, following table is furnished: -

Type of Tender	Price quoted by MSE	Finalization of tender
Can be Split	L1	Full order on MSE
	Not L1 but within L1+15%	At least 25% order on MSE subject to matching L1 price
Cannot be split	L1	Full Order on MSE
	Not L1 but within L1+15%	Full Order on MSE subject to matching L1 price

**BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED**

*(Wholly owned subsidiary of Reserve Bank of India)*

RBNM P.O. Salboni, Dist. Midnapore (W), West Bengal, Pin Code 721132

**TENDER DOCUMENT FOR DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI**

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18. The purchase preference to MSEs is not applicable for works contracts where supply of goods not produced by MSEs is also involved.
19. **Special provision for MSEs owned by SC & ST entrepreneurs:** Out of the 25% target of annual procurement from MSEs, 4% shall be earmarked for procurement from MSEs owned by SC & ST entrepreneurs. In the event of failure of such MSEs to participate in the tender process or meet the tender requirements and L1 price, 4% sub-target so earmarked shall be met from other MSEs.
20. To qualify for entitlement as SC/ST owned MSE, the SC/ST certificate issued by District Authority in addition to certificate of registration with any one of the agencies mentioned in paragraph 1 above. Alternatively, the bidder shall be responsible to furnish necessary documentary evidence for enabling BRBNMPL to ascertain that the MSE is owned by SC/ST entrepreneurs. MSE owned by SC/ST is defined as:
- In case of Proprietary MSE, proprietor(s) shall be SC/ST
  - In case of Partnership MSE, the SC/ST partners shall be holding at least 51% shares in the enterprise
  - In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters
21. **Special provision for MSEs owned by women entrepreneurs:** Out of the 25% target of annual procurement from MSEs, 3% shall be earmarked for procurement from MSEs owned by women entrepreneurs *in addition* to 4% earmarked for MSEs owned by SC/ ST entrepreneurs. MSE owned by Women is defined as:
- In case of Proprietary MSE, proprietor(s) shall be Women
  - In case of Partnership MSE, the Women partners shall be holding at least 51% shares in the enterprise
  - In case of Private Limited Companies, at least 51% share shall be held by Women promoters
22. Micro & Small Scale Enterprises have to submit a declaration and undertaking along with their offer as per *Declaration & Undertaking by Entities seeking purchase preference under Make In India Policy / Registration with GeM* on the **Company/ Firm's letter head as per the format specified in Annexure – 4.**

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**ANNEXURE - 2**

**CONDITIONS FOR START-UP COMPANIES**

1. Subject to meeting of Quality and Technical specifications, BRBNMPL may consider allowing the participation of “Start-up” companies with capability to execute the supply/ services, as per technical specifications / perform the job as per scope of work specified in the tender and subject to meeting extant & relevant guidelines of Government of India. This should be confirmed and substantiated in the techno-commercial bid.
2. The bidder who intends to participate as “Start-up” Company should enclose the Certificate of Recognition issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India during submission of Techno-commercial bid.
3. Start-ups registered with DPIIT are exempted from payment of Earnest Money Deposit (EMD) & Tender fees.
4. Prequalification Criteria with respect to Prior Turnover and Prior Experience may be relaxed for Start-ups as per the GOI guidelines.
5. However, there may be circumstances like procurement of items/services related to public safety, health, critical security operations and equipment, etc. wherein BRBNMPL reserves the right to not consider relaxation of Prior Turnover and Prior Experience for Start-up Companies as per GoI guidelines.
6. Start-up Companies who are also registered as MSEs and wish to avail the benefits as applicable to MSE, shall submit relevant documents covered under Conditions for Micro and Small Enterprises elsewhere in this tender.
7. Start-up Companies have to submit a declaration and undertaking along with their offer as per *Declaration & Undertaking by Entities seeking purchase preference under Make In India Policy / Registration with GeM on the **Company / Firm’s letter head as per the format specified in Annexure - 4.***

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- As per the revised Order, suppliers have been classified as 'Class-I local supplier', 'Class-II local supplier' and 'Non-local supplier' as defined below *(para 2 of order)*: -
  - 'Class-I local supplier' - supplier or service provider whose Goods, Services or Works has local content equal to or more than 50% - *shall get purchase preference* provided quoted price falling within margin of price preference i.e. within L1 + 20%
  - 'Class-II local supplier' - supplier or service provider whose Goods, Services or Works has local content more than 20% but less than 50% - *shall not get any purchase preference*
  - 'Non-local supplier' - supplier or service provider whose Goods, Services or Works has local content less than or equal to 20% - *shall not get any purchase preference*
- Other important definitions *(para 2 of order)*: -
  - 'Local content'- means the amount of value added in India i.e. total value of the item (excluding local taxes) minus the value of import content in the item (including customs duty) as a proportion of the total value of the item, in percent
  - 'Margin of purchase preference' – means the maximum extent to which the price quoted by a 'Class-I local supplier' can be above L1 price for the purpose of purchase preference. The margin of purchase preference shall be 20%
- Different procurement scenarios in procurement of Goods, Services or Works *(para 3 of order)*: -

S/N	Scenario	Tender Type	Tender value	Eligible bidder	Relaxation
1	There <b>is</b> sufficient local capacity and competition	OTE/NCB	Any value	'Class-I local supplier'	Relaxation (as per para 10 (a) and (b) of order)
2	There <b>isn't</b> sufficient local capacity and competition	OTE/NCB	< ₹200 crore	'Class-I local supplier' 'Class-II local supplier'	Relaxation (as per para 10 (a) and (b) of order)
		GTE/ICB	Any value*	'Class-I local supplier' 'Class-II local supplier' 'Non-local supplier'	Relaxation (as per para 10 (a) and (b) of order) to Class-I and Class-II local suppliers

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\* For tender value < ₹200 crore, GTE/ICB shall not be issued except with the approval of Competent Authority as per amended Rule 161 (iv) of GFR 2017

4. Procedure for purchase preference to 'Class-I local supplier' applicable for procurement scenario 2 in para 3 above is explained below in brief *(para 3A (b) and (c) of order)*: -

i. Procurement of Goods and Works which are *divisible* in nature (e.g. consumables): -

- If L1 is 'Class-I local supplier' – 100% awarded to L1
- If L1 is *not* 'Class-I local supplier' – 50% awarded to L1
  - Remaining 50% awarded to lowest bidder among 'Class-I local supplier' falling within L1+20% subject to matching L1 price
  - If unable to match L1 price or accepts less than offered quantity, next lowest 'Class-I local supplier' bidder within L1+20% is invited to match L1 price for remaining quantity and so on and Contract will be awarded accordingly
  - If some quantity is left uncovered on 'Class-I local supplier', then such balance quantity can be ordered on the original L1 bidder

ii. Procurement of Goods and Works which are *not divisible* in nature (e.g. Varnish Plant) and procurement of Services where bid is evaluated on price alone: -

- If L1 is 'Class-I local supplier' – 100% awarded to L1
- If L1 is *not* 'Class-I local supplier'
  - Lowest bidder among 'Class-I local supplier' falling within L1+20% is invited to match L1 price – Contract awarded subject to matching L1 price
  - If unable to match L1 price, next lowest 'Class-I local supplier' bidder within L1+20% is invited to match L1 price and so on and Contract will be awarded accordingly
  - If none of the 'Class-I local supplier' bidder within L1+20% is unable to match L1 price, Contract awarded to original L1 bidder

5. **Verification of local content:** Verification of local content will be as per “**para 9**” (a) & (b) of DPIIT order No. P-45021/2/2017-B.E.-II dated 04.06.2020.

The Class-I local supplier/Class-II local supplier at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification (**as per format given below on the manufacturers Company letter head**) that the item required to indicate percentage of the local content requirement for Class-I local supplier/Class-II local supplier as the case may be. They shall also give details of the location(s) at which the local addition is made.

“We \_\_\_\_\_ (Name of Manufacturer/Supplier) undertake that we meet the mandatory minimum Local Content (LC) requirement i.e. \_\_\_\_\_ for claiming purchase preference linked with Local Contents under the Govt. policy against under tender no. \_\_\_\_\_.”



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In cases of procurement for a value in excess of Rs.10 crores, the Class-I local supplier/Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the Company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

**6. False declarations (Para 9 (f) & (g) of DPIIT order),**

False declarations will be breach of the code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

**7. A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.**

**8. Relaxations in Eligibility Criteria (Para 10 (a) & (b) of DPIIT order) No. P-45021/2/2017-B.E.-II dated 04.06.2020.**

Bidders under Make in India scheme are exempted to provide any proof of supply in other countries or proof of exports w.r.t. experience and past performance criteria, subject to meeting of quality and technical specifications mentioned in this Tender.

**9. Besides above, the bidders have to submit a declaration and undertaking along with their offer as per *Declaration & Undertaking by Entities seeking purchase preference under Make In India Policy / Registration with GeM on the Company / Firm's letter head as per the format specified in Annexure - 4.***

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/ Registration with GeM****(To be submitted on the Company letter head)**

Date: .....

Sl. No	Particulars	Details
1	Is your organization Proprietary / Partnership / Private Limited Company / Public Limited Company / Others	.....
2	Does your organization belong to Class-I Local Supplier / others (Please tick mark appropriate box. Bidders may tick more than one, if eligible)	<input type="checkbox"/> Class-I Local Supplier <input type="checkbox"/> Others
3	Has your firm/organization registered your items/services in Government e-Marketplace (GeM)	<input type="checkbox"/> Yes <input type="checkbox"/> No
4	In case you are claiming benefits under Make in India Policy, whether you are meeting the minimum local content as mentioned in the tender document/ concerned Ministry guidelines/Policy.	<input type="checkbox"/> Yes, Local Content _____ % <input type="checkbox"/> Not applicable for this tender

**Declaration:** I/We hereby declare that the above data submitted are true and back-up documents are attached as proof of the same. In case any submitted data are found to be incorrect/false, my/our bid is liable to be rejected and I/we am/are liable for suitable actions as per relevant BRBNMPL Policy.

I/We also understand that in case I/we am/are not claiming benefits under Make in India Policy as per tender requirements, then purchase preference shall apply to other bidders who have quoted accordingly as per policy.

**A. Declaration in case of MSE Bidders / Start-up Companies**

In terms of Tender Conditions applicable for Micro & Small Enterprises (MSEs) / Start-ups, we hereby declare as under: -

- We are a Micro / Small Enterprise, as on bid closing date of this tender.
- MSE certificate submitted by us is authentic & valid as on bid closing date of this tender.
- We are a 'Start-up' company and we are enclosing copy of certificate of recognition issued by Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Govt. of India.

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- d. We are a Micro / Small Enterprise which is owned by SC-ST/women entrepreneurs and we are submitting valid documentary evidence for the same.

**B. Declaration in case of entities seeking purchase preference under Make in India Policy**

We have read carefully the terms and conditions for availing the benefits of purchase preference under Make in India Policy and we are meeting all the requirements of Local Content and duly certified documents for proving the stipulated local content along with details of the location(s) where local value addition is made as mentioned in this document are enclosed.

We declare the above details are true. In case any of the details are found to be false/untrue, our offer will be liable for rejection /cancellation of order/subjected to appropriate actions as per tender Terms & Conditions.

.....

Authorized Signatory

(With Company Seal & Signature)

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**ANNEXURE - 5**

**PERFORMANCE BANK GUARANTEE ISSUED ON BEHALF OF HOLDING COMPANY FOR SATISFACTORY PERFORMANCE OF CONTRACT BY ITS SUBSIDIARY COMPANY**

(Name of the Bank and Address of the issuing branch)

Date: \_\_\_\_\_

Name and Address of the Beneficiary:

Bharatiya Reserve Bank Note Mudran Private Limited

P.O. RBNML - 721132, Salboni,

Dist. Paschim Medinipur, West Bengal

Name / Number of Tender/Contract: \_\_\_\_\_

Performance Bank Guarantee No. : \_\_\_\_\_

Performance Bank Guarantee Value: \_\_\_\_\_

Performance Bank Guarantee Validity: \_\_\_\_\_

**WHEREAS,** \_\_\_\_\_ ("**Bidder**"), the wholly owned subsidiary of our constituent \_\_\_\_\_ ("**Holding Company**") has submitted its offer in response to your *Notice Inviting Tender* bearing no. \_\_\_\_\_ dated \_\_\_\_\_ for supply of \_\_\_\_\_ and has been selected by you as the '*successful bidder*'. Subsequently, you have issued a letter of engagement bearing no. \_\_\_\_\_ dated \_\_\_\_\_ to the Bidder.

**WHEREAS,** we have been informed that it has been stipulated by you in the tender documents that the holding Company of the Bidder, shall furnish you with (i) an undertaking to provide '*Financial Support*' to the Bidder; and (ii) an unconditional and irrevocable Bank Guarantee ("**Guarantee**") by a Scheduled Commercial Bank recognized by you as security by the Holding Company for compliance by the Bidder of its obligations under the Contract to be executed between yourselves and the Bidder for supply of \_\_\_\_\_ ("**Contract**").

**AND WHEREAS,** pursuant to the undertaking bearing reference no. \_\_\_\_\_ dated \_\_\_\_\_ given by the Holding Company, the Holding Company has approached us to provide a Guarantee which we have agreed to, as below:-

**NOW THEREFORE,** we affirm that, we, as the guarantors hereby extend our guarantee and undertake to indemnify you on behalf of the Bidder and the Holding Company, without any demur, cavil or argument up to a sum of \_\_\_\_\_ /- (Rupees \_\_\_\_\_ Only) upon your first written demand declaring the Bidder to be in default under the Contract.

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This unconditional Guarantee shall come into full force and effect on the date of execution of the Contract or the date of issue of Notification of Award of Contract, whichever is earlier.

This Guarantee shall apply and be supplemental to the Contract as amended, modified or varied by you and the Bidder from time to time. The Holding Company hereby authorizes the Bidder to agree to any such amendment, modification or variation, the due performance and compliance with which the Bidder is guaranteed herein. The Holding Company's obligations and liabilities under this Guarantee shall not be discharged by any allowance of time or other indulgence whatsoever.

We hereby unconditionally and irrevocably undertake to pay you a sum of Rs. \_\_\_\_\_ /- (Rupees \_\_\_\_\_ Only), upon receipt of your written demand, without you having to substantiate or prove your demand. We further agree that such demand shall be final and binding on us notwithstanding any dispute or suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator.

This unconditional and irrevocable Guarantee shall remain in full force and effect until all of the Bidder's duties, obligations (including warranty obligations) and liabilities under the Contract have been discharged, of which you will be the sole judge and for a further period of 90 (Ninety) days thereafter or 90 (Ninety) days from the date of earlier termination of the Contract 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)

\_\_\_\_\_ (Designation)

Seal and Address of the Bank

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**ANNEXURE - 6**

**ON THE LETTER HEAD OF THE HOLDING COMPANY**

Ref. :- \_\_\_\_\_

Date: \_\_\_\_\_

To,

The Chief General Manager

Bharatiya Reserve Bank Note Mudran Private Limited

P.O. RBNML - 721132, Salboni,

Dist. Paschim Medinipur, West Bengal

Dear Sir,

***Undertaking to provide financial support to our wholly owned subsidiary***

We, \_\_\_\_\_ agree to provide financial support to our wholly owned subsidiary, \_\_\_\_\_ ("**Bidder**"), who is participating in the tender floated by you bearing no. \_\_\_\_\_ for the supply of \_\_\_\_\_ ("**Tender**").

We confirm and undertake that our financial standing credentials can be clubbed with that of the Bidder in order to enable it to qualify the financial standing criteria stipulated in the Tender documents. We enclose the necessary documents to enable you to assess and confirm our financial standing.

We further agree and undertake to furnish to you a suitable performance bank guarantee and indemnify you and hold you harmless in the event the Bidder fails to perform its obligations under the Tender.

We, hereby, undertake to make available to the Bidder the required financial resources to enable compliance by the Bidder with the Tender and the Contract that may be awarded pursuant to the bid, if successful.

\_\_\_\_\_ (Name)

\_\_\_\_\_ (Designation)

***Enclosures: -***

1. Copy(s) of our Certificate of Incorporation and that of the Bidder;
2. Copy(s) of Form MGT-7 (*i.e. Annual Return*) filed by us and the Bidder for the latest financial year;
3. Copy of our Permanent Account Number Card;
4. Copy(s) of our Consolidated Financial Statement for the last three financial years.
5. Copy of shareholders agreement, if any
6. Copy of Memorandum and Articles of Association/Partnership deed of bidding entity.

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**ANNEXURE - 7: Model Clauses for Tenders**

1. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
2. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
3. "Tender" will include other forms of procurement, except where the context requires otherwise.
4. "Bidder from a country which shares a land border with India" means: -
  - a. An entity incorporated, established or registered in such a country; or
  - b. A subsidiary of an entity incorporated, established or registered in such a country; or
  - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
  - d. An entity whose *beneficial owner* is situated in such a country; or
  - e. An Indian (or other) agent of such an entity; or
  - f. A natural person who is a citizen of such a country; or
  - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
5. The beneficial owner for the purpose of 4 above will be as under:
  - i. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.  
Explanation—
    - a) "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;
    - b) "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder agreements or voting agreements;
    - c) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
    - d) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
    - e) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

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- f) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
6. An "Agent" is a person employed to do any act for another, or to represent another in dealings with third person.
7. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. The definition of "contractor from a country which shares a land border with India" shall be as in paragraph 4 above.
8. A bidder is permitted to procure raw material, components, subassemblies etc. from the vendors from countries which share a land border with India. Such vendors will not be required to be registered with the Competent Authority as it is not regarded as "sub-contracting". However, in case a bidder has proposed to supply finished goods procured directly / indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the Competent Authority.



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Bidder is required to submit the channel for escalation of service request in case of delay or unsatisfactory resolution of request, monitoring of Service/Work Levels shall be as per below table:

<b>Sl. No.</b>	<b>Name &amp; Designation of Contact person</b>	<b>Address with Contact No., E-mail and Fax No. (if any)</b>	<b>To be contacted on Service Delay of No. of Days</b>	<b>Any Other Information</b>

(Authorised Signatory of the bidder firm with date)

(Seal)

*(To be filled, signed & stamped and submitted along with Techno-commercial Bid Part-I)*

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**ANNEXURE - 9**

**Undertaking for Compliance**

**This is to confirm that M/s.\_\_\_\_\_ shall depute Site Engineer / Supervisor satisfying the criteria of “B.E. (Civil) with minimum 03 years OR Diploma (Civil) with minimum 05 years post qualification experience in civil construction works.”**

**The testimonials and experience certificate shall be submitted before starting the work.**

(Authorised Signatory of the bidder firm with date)

(Seal)

*(To be filled, signed & stamped and submitted along with Techno-commercial Bid Part-I)*

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***T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023***

***SAL/FF/PUR/F/01/08***

**ANNEXURE - 10**

**Tender Drawings**

Tender Drawings (TD-01, TD-21, TD-22, TD-08, TD-09, TD-31 & 3D View Diagram) are enclosed as follows.

*(To be signed & stamped and submitted along with Techno-commercial Bid Part-I)*

















# BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED

(Wholly owned subsidiary of Reserve Bank of India)

RBNM P.O. Salboni, Dist. Midnapore (W), West Bengal, Pin Code 721132

**TENDER DOCUMENT FOR DEVELOPMENT OF CENTRAL VISTA AT BRBNMPL, SALBONI**

**T.E No. 044/SAL/MMD-CIVIL/2022-23 dated 28/03/2023**

**SAL/FF/PUR/F/01/08**

## 3D VIEW DIAGRAM



- 01. TEMPLE 01
- 02. TEMPLE 02
- 03. TEMPLE 03
- 04. STAGE
- 05. GREEN ROOM
- 06. FOREST TRAIL
- 07. SEATING AREA
- 08. KUND AREA
- 09. SHOPPING KIOSK
- 10. MEDITATION TREE
- 11. YOGA & MEDITATION ZONE
- 12. CENTRAL AXIS
- 13. CITIZEN'S PARK
- 14. EXHIBITION AREA
- 15. EXISTING PLANTER BOX
- 16. FOUNTAIN
- 17. SERVICE PARKING
- 18. 4-WHEELER PARKING
- 19. FREE STANDING WALL

