



Bank Note Paper Mill India Private Limited
Registered & Corporate office: Administrative Building,
Paper Mill Compound, Note Mudran Nagar,
Mysuru- 570003, Karnataka, India

Standard Biding Document (SBD)

Not Transferable

Tender Document for Supply of “**Laser type bird repeller**” at BNPM – Mysore Site.

E-Tender No. BNPM/TEN/ Laser type bird repeller/477/2017-18 dated 24.03.2018

The Tender Document contains 35 Pages

The Tender Document is sold to

Details of Contact person in BNPM regarding this tender

Name: Alok Kumar

Designation: Deputy General Manager

Address **Administrative Building,**
Paper Mill Compound,
Note Mudran Nagar, Mysuru- 570003, Karnataka, India
Phone 0821-2401-171/174 ; Fax 0821-2581154
Email alokkumar@bnpmindia.com,
bhoodhar@bnpmindia.com
Website: www.bnpmindia.com



NIT

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: I

NOTICE INVITING TENDER

SHEET 1 OF 3

MASTER INDEX

TO

STANDARD BIDDING DOCUMENT

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED, MYSURU



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NIT**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: I

NOTICE INVITING TENDER

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I.	E-Tender No. BNPM/TEN/Laser type bird repeller/477/2017-18 dated 24.03.2018	Notice Inviting Tender (NIT)
II.	GIT	General Instructions to Tenderers
III.	SIT	Special Instructions to Tenderers
IV.	GCC	General Conditions of Contract
V.	SCC	Special Conditions of Contract
VI.	LOR	List of Requirements
VII.	TS	Technical Specifications
VIII.	QCR	Quality Control Requirements
IX.	QC	Qualifying Criteria
X.	TF	Tender Form/ Acceptance of Terms & Conditions
XI.	PS	Price Schedule
XII.	QUEST	Questionnaire
XIII.	BG-EMD	Bank Guarantee Form for EMD- NOT APPLICABLE
XIV.	MAF	Manufacturer's Authorization Form-
XV.	BG-PS	Bank Guarantee Form for Performance Security-
XVI.	CF	Contract Form- Not Applicable
XVII.	LOA	Letter of Authority for attending Bid Opening
XVIII.	SA	Shipping Arrangements for Liner Cargoes - NOT APPLICABLE
XIX.	PBP	Proforma of Bills for Payment- NOT APPLICABLE
XX.	APQ	Application- Pre-qualification-
XXI.	IP	Proforma for Integrity Pact - NOT APPLICABLE



NIT**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: I

NOTICE INVITING TENDER

SHEET 3 OF 3

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED
Administrative Building, Paper Mill Compound,
Note Mudran Nagar, Mysuru- 570003, Karnataka, India
Phone 0821-2401171/174 ; Fax 0821-2581154
 Email alokkumar@bnpmindia.com, bhoodhar@bnpmindia.com,
 website: www.bnpmindia.com

(Name, address, telephone no., Fax, e-mail, website etc. of the Unit)

E-Tender No. BNPM/TEN/ Laser type bird repeller/477/2017-18 dated 24.03.2018

1. Bidders satisfying the technical and commercial conditions specified in the bid and ready to supply the mentioned products in conformity with the Scope of work and Technical specification provided in NIT and terms and conditions stipulated herein may submit their commercial quotes as specified in the format of the document.
2. Tenders are invited in two parts (Techno-commercial & Financial) from eligible and qualified tenderers for supply of following Goods:

Sr. No.	Brief description of goods	Quantity in Nos	Earnest Money
1	Supply of "Laser type bird repeller"	5	Rs.7000/- (Rupees Seven Thousand) (SSI/MSME unit exempted from EMD fees)

Tender Number	BNPM/TEN/ Laser type bird repeller /477/2017-18 dated 24.03.2018
Type of Tender (Two Bid)	Two Bid
Price of the tender Documents	Rs.1000/- + Taxes (for e-Tender)
Bid Submission Mode	Through e-tendering portal www.tenderwizard.com/BNP
Closing date and time for submission of bids along with supporting documents through e- tendering portal	16.04.2018, 1500 hours
Opeing date and time for submission of bids along with supporting documents through e- tendering portal	16.04.2018, 1600 hours
Nominated Person/Designation to receive the bulky tender (Clause 21.1 of GIT)	Mr. Bhoodhar Prasad Kewat (AM-SCM) Email: bhoodhar@bnpmindia.com T-0821-2401-174



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3. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website www.tenderwizard.com/BNP mentioned above for further details.
4. Non-refundable Tender fee is Rs.1000/- per set plus applicable taxes. The payment shall be made through Electronic mode only.
5. Aspiring Bidders/Contractors who have not registered in e-tendering should register through the website E - Tendering (www.tenderwizard.com/BNP) for participating in the Online Tenders. The registration charges will be Rs.1500/- plus applicable taxes (per year) which needs to be paid through electronic mode only.
6. For details, registration and e-payment, please visit e-tendering website www.tenderwizard.com/BNP or contact e-tendering Helpdesk at 080-49352000 / Mr. Nagesh / M- 09686115324
7. The NIT Form with standard tender documents will be accessible in the e-Tendering website (viz www.tenderwizard.com/BNP).
8. Class III Digital Signature Certificate (DSC) is mandatory to participate in e-Tenders.
9. Participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the RAs approved by CCA.
10. Bidders/Contractors should upload and attach all the Scanned copies of technical documents / certificates in e-tendering website www.tenderwizard.com/BNP pertaining to their eligibility criteria mentioned in the NIT, failing which, the bid will not be considered.
11. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
12. The tender shall contain two bid systems each of whose contents shall be as follows

Pre-qualification Bid & Techno-commercial Bid should consist of clearly visible scanned copy of:

- I. Bid forwarding letter
- II. Power of Attorney in favour of the person who has signed the bid on stamp paper of appropriate value.
- III. GST registration.
- IV. Earnest Money Deposit (To be paid through electronic mode only)
- V. Deviations from GCC, SCC, SIT, GIT, if any
- VI. Schedule of deviations to technical specifications separately
- VII. Technical details / documents specified in technical part



NIT	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: I
	NOTICE INVITING TENDER	SHEET 5 OF 3

- VIII. Blank copy (Without price) of Schedule of price duly signed & stamped on each page
- IX. Having valid permanent Income Tax A/c No. as allotted by the Income Tax Authority of Government of India.
- X. Not blacklisted/ debarred by BNPM/ Bharatiya Reserve Bank Note Mudran (P) Limited (BRBNMPL) / Security Printing & Minting Corporation of India Limited (SPMCIL) or any Govt. Departments.
- XI. Evidence of Experience & Past Performance.
- XII. Copy of Audited balance sheet for last three year.

The bidder should submit the “Prequalification Bid & Techno-Commercial bid” in

E-tendering portal Financial Bid shall contain.

- i) Schedule of Prices duly filled in.

The bidder should submit the- “Financial Bid” in e-tendering portal.

- 13. Tenderers shall ensure that their tenders, duly signed, complete in all respects as per instructions contained in the Tender Documents, should be uploaded in e-tendering portal (www.tenderwizard.com/BNP) only.
- 14. In the event of any of the above mentioned dates being declared as a holiday / closed day for the purchase organisation, the tenders will be sold / received / opened on the next working day at the appointed time.
- 15. The tender documents are not transferable.

Yours Faithfully,

(Alok Kumar)
Deputy General Manager



GIT

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: II

GENERAL INSTRUCTIONS TO TENDERERS

SHEET 1 OF 1

Kindly refer:

<https://www.bnpmindia.com/Admin/FileDownload/Section%20-%20II%20General%20Instructions%20to%20Tenderers.pdf> for further details

(GIT contains 26 pages)

This section-II shall be downloaded from website: www.bnpmindia.com under the section "Procurments/downloads ", signed & stamped and submitted along with the Techno Commercial Bid –Part II as acceptance of terms and conditions. **(Offer without the copies of section-II shall liable to be rejected).**



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The following Special Instructions to Tenderers will apply for this tender. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in tender. 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.

Sl No	GIT Clause No	Topic	Substitution / Replaced by
1.	12.5 and 12.6	Tender Prices	1.0
2.	35.0	Evaluation Criteria	5.0
4.	52.0	Tenders Involving Samples	6.0

1. TENDER PRICES:

Tenderer shall quote strictly as per the Schedule of Price format provided in the e-tender website.

2. TENDER VALIDITY:

Bids shall remain valid for a period of 3 month for acceptance from the date of tender opening. For any extension in validity required, purchaser shall seek in writing, the same from the bidder.

3. EARNEST MONEY DEPOSIT (EMD):

EMD amount should be paid through electronic mode only i.e. through internet banking, credit card, debit card.

4. Exemption from Payment of EMD:-

The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period with DGS&D or with National Small Industries Corporation, New Delhi /MSME 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 (with DGS&D or NSIC or MSME as the case may be).

5. EVALUATION CRITERIA:

Techno-commercial bid/ Pre Qualification bid shall be opened together and however, the Techno-commercial bid of pre-qualified bidders who meets the eligibility criteria mentioned in section-IX shall be scrutinised and evaluated by the competent committee/ authority with reference to the parameters prescribed in the tender document. Subsequently, in the second stage the financial bids of only technically acceptable offers as decided in first stage shall be opened for further scrutiny and evaluation. Intimation regarding

opening of financial bids shall be given to acceptable tenderers to enable them to attend the financial bid opening, if they so desire.

The method of evaluation of bid for awarding the Contract shall be on overall L1 basis only (Without GST value)

6. SUBMISSION OF TENDERS:

Tenders shall be submitted electronically on BNPM e-tendering portal www.tenderwizard/BNP only.

7. Corrigendum/ Addendum, if any, including clarifications provided during pre-bid meeting shall be on Company's website www.bnpmindia.com and on e-tender website www.tenderwizard.com/BNP only.

8. TDS as applicable shall be deducted at source as prevailing guiding rules, if any.

9. The Company discourages the engagement of agents for brokering contracts and hence intending bidders are requested to take note of the above that engagement of agents for brokering contracts may result in dis-qualification.

10. Due to change in circumstances, ordered quantity may be cancelled by giving 02 (Two) months advance notice.

Following clauses in GIT are not applicable.

Sl No	GIT Clause No	Topic	Substitution / Replaced
1.	8.0	Pre-Bid Meeting	Not Applicable
2.	12.3 & 12.6	Tender Prices	Not Applicable
3.	13	Indian Agent	Not Applicable
4.	14.3, 14.4, 14.5, 14.6, 14.7	Firm Price/ Variable Price	Not Applicable
5.	32	Conversion of tender currencies to Indian rupees	Not Applicable
6.	43	Parallel Contract	Not Applicable
7.	50	Rate Contract Tenders	Not Applicable
8.	53	Expression of Interest (EOI) Tenders	Not Applicable
9.	54	Tenders for Disposal of Scrap	Not Applicable
10.	55	Development and indigenization Tenders	Not Applicable

Kindly refer:

<https://www.bnpmindia.com/Admin/FileDownload/General%20Conditions%20for%20Contract.pdf> for further details.

(GCC contains 26 pages)

This section-IV shall be downloaded from website: www.bnpmindia.com under the section "Procurments/downloads" and signed & stamped and submitted along with the TechnoCommercial Bid -Part II as acceptance of terms and conditions. ***(Offer without the copies of section-IV shall liable to be rejected)***



The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

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

Sl No	GCC Clause No	Topic	Substitution/ Replaced by
1	10	Terms of Delivery	1
2	22, 22.1, 22.2, 22.3, 22.4, 22.6	Terms and Mode of Payments	2
3	19.3	Option clause	Not applicable
4	11.3	Transportation of Goods	Not Applicable
5	13	Spare Parts	Not Applicable
6	36	Integrity Pact	Not Applicable

1. Terms of Delivery:

- i. Delivery shall be completed within 4-5 weeks from the date of PO.
- ii. It is the responsibility of the supplier to arrange for transportation and supply the material on DAP-BNPM MYSURU basis. BNPMIPL requires material on DAP site office, Note Mudran Nagar, Mysore basis only. The quoted price should be inclusive of Transit Insurance.

2. Terms and Mode of Payments:

- 2.1 90% amount of the invoiced value shall be released after receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier.
- 2.2 10% shall be retained as performance security till completion of warranty period. However, this amount may be released on submission of Bank Guarantee of equivalent amount with a validity of one year. Payments to suppliers shall be made through ECS in INR only.

Payment of CGST, SGST, IGST & UTGST related clause:

The suppliers are required to adhere the following procedure in order to honour the payment against CGST, SGST, IGST & UTGST in the invoice:

- i. An invoice issued by the supplier of goods or services or both



should be in accordance with the provisions of section 31 of the CGST Act and should contain all the prescribed informations in accordance with Chapter VI of CGST Rules, 2017;

- ii. A debit note issued if any, by a supplier should be in accordance with the provisions of section 34 of the CGST Act;
- iii. The supplier should mandatorily upload the aforementioned documents in GSTR -1, details of outward supplies of goods or services within the prescribed time under GST Act;
- iv. The supplier should provide the relevant documents to confirm the tax charged on the invoice has been paid to the credit of government after adjusting with ITC if any.

Notwithstanding above, the supplier should provide indemnification as follows:

“In the event of non-compliances with respect to GST Act and Rules by the supplier, the purchaser is allowed to adjust the GST amount from retention amount (either in BG or in Cash) held by the company. If no amount is available for recovery, the supplier will refund the GST liability within 10 days from the date of GST reversal in GSTRN.

The above requirements are mandatory to claim any GST liability, failing which, the GST liability will not be paid/reimbursed/accepted.

3. Delay in supplier’s performance:

Delay or Non Delivery: Time is essence of the contract and completion of delivery dates agreed to are binding on the seller. In the event the seller is not able to supply as per the delivery schedules given by BNPM, Purchaser will have a right either to cancel the order without prejudice to any other rights or to make purchase from an alternate source at the risk and cost of the seller.

In case of rejection and failure to replace goods, the order will be treated as incomplete and BNPM may cancel the order and will arrange to purchase the goods from elsewhere at Contractor’s risk and cost and the purchase order/LOI on supplier shall be cancelled and action taken as per the order terms.

4. Security Deposit:

Successful bidder shall furnish security deposit to BNPM for an amount equal to ten percent of the total value of the purchase order, which will be released after successful completion of warranty period of one year. Clause No. 6 of GCC refers in this regard.

5. Vendor Perfomance:-

Vendor shall be evaluated for their performance. The performance shall be based on timeliness of deliveries, quality of the material supplied, technical support, quality of after-sales service if any, replacement of the



defective material if any, responsiveness etc.

Based on the above criteria, the vendor shall be rated in category "A", "B" & "C". The vendor with rating "C" shall be disqualified/debarred from participating in the tender for certain period.

6. Price:

Bidder should quote the price taking into consideration of tax & P&F, freight charges. Supplier shall be entirely responsible for tax, fees, GST, levies etc. incurred until delivery of the contracted goods to BNPM.

7. Risk Purchase Clause:

If the Seller fails to abide by the terms and conditions of this agreement, or fails to supply the material as per the delivery schedule or any time repudiates the contract, the purchaser will have the right to:

a) Appropriate the Security Deposit (by invoking the Bank guarantee) deposited by the seller as per clause 6.0 of GCC and procure the tender item from other agencies at the risk and cost of the seller.

b) The cost difference between the alternative arrangement and seller's tendered value will be recovered from the seller along with the other incidental charges.

In case of procurement through alternative sources, and if procurement price is lower, no benefit on this account will be passed on to the seller.

8. Fore-Closure Clause:

If at any time during the continuation of this contract, the use of material ordered in this contract is completely banned or due to drastic change in Government policy its use as, raw material is discontinued or is declared hazardous to public health or cause rising to civil commotion, epidemics, wide-spread strikes and 21 days notice of such eventualities is given by purchaser to the seller, the seller without any right to enforce the contract, will agree to the fore-close the performance of balance portion of this contract and in that event no claim for damages or loss will be lodged against the purchaser.



LOR**BANK NOTE PAPER MILL PRIVATE LIMITED**

SECTION: VI

LIST OF REQUIREMENTS

SHEET 1 OF 24

Sr. No.	Brief description of goods	Quantity in Nos	Specification
1	Supply of "laser type bird repeller"	5	As per section-VII

Place of Delivery:

Engineering Stores,
Bank Note Paper Mill India Private Limited
Note Mudran Nagar, Paper Mill Compound,
Mysore-570003

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Sl. No	Technical Specifications	BNPM's Requirement
1	Material	LASER type Bird Repeller
2	Laser Power	Red : 650nm100mW; Green: 532nm50mW
3	Unit Power	4.9mW RED + 4.9mW GREEN
4	Power Consumption	50 watt
5	Laser Colour	Red + Green
6	Power	100-240VAC,50-60Hz
7	Electric Current	100mA
8	Classification	CLASS 3R
9	Fuse	2A
10	Housing	Cast aluminium
11	Beam Divergence	60°
12	Operating Temperature	0° -40°
13	Safe Temp. for Use	0° -35°
14	Size (mm)	Vendor to quote (L x W x H)
15	Net Weight	1.5kg or Standard
16	Remote Control	Required
17	Timer Function	Required
18	Mounting Accessories	Required (Wall Mounting)

QC

BANK NOTE PAPER MILL PRIVATE LIMITED

SECTION: VIII

QUALITY CONTROL REQUIREMENT

SHEET 1 OF 1

Quality control requirements must be in accordance with Technical Specification mentioned in this tender document.

I confirm that if successful, I shall supply laser type bird reeller exactly as per Technical Specifications (Section VII) above.

I understand that if I don't supply the material as per above technical specifications, BNPM reserves the right to initiate action as per extent rules including cancellation of order and forfeiture of security deposit.

We also confirm that we abide by all the tender conditions and we do not have any counter conditions.

Yours faithfully,

.....

(Signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of



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The pre-qualification criteria for the same are given as under:

Individual/ firm/ company/ corporate other than limited company intending to bid should be bonafide, experienced, technically competent, resourceful and financially sound to carry out the assigned order.

The bidder should be:-

- a) Registered under GST.
- b) Having valid permanent Income Tax A/c No. as allotted by the Income Tax Authority of Government of India.
- c) Not blacklisted/ debarred by BNPM/ Bharatiya Reserve Bank Note Mudran (P) Limited (BRBNMPL) / Security Printing & Minting Corporation of India Limited (SPMCIL) or any Govt. Departments.
- d) Original equipment manufacturer (OEM) of his authorized distributor or dealer in India. (Documents supporting above criterias should be submitted).
- e) **Experience & Past Performance:** Manufacturer / Dealer / Trader should have supplied at least 1 Nos. laser type bird repeller in any one year during the last five years period ending **28.02.2018**. Proof of having successfully supplied bird repeller along with the work orders/ Purchase Orders/ performance certificate/ completion certificate indicating a) Name of Work / Order, b) Name of Customer, c) Value of Work.
- f) **Financial Standing:** Bidder Firms should not have suffered any financial loss for more than one year during the last three years period ending 31.03.2017.

Bidder shall qualify for all the technical, financial and other pre-qualification Criteria

Note -1:

All experience& past performance/ Equipment & Manufacturing Facilities / capacity/ capability related/ data should be certified by the authorised signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.

Note -2:

Documents to be submitted in support of Pre-qualification Criteria

The following documents should be submitted by the firm to prove the pre-qualification Criteria.

1. Company's Profile including details along with copy of following documents:
 - i. Certificate of Incorporation/ Registration
 - ii. Constitution of business, in case of business in individual name
 - iii. Partnership deed , in case of partnership

- iv. Memorandum of Association and Articles of Association, in case of Limited company.
 - v. Memorandum of Association by corporate other than Limited company
2. In support of technical standing copy of purchase order/work order/agreement and/ or work completion certificate issued by competent authority of the customer duly certified by authorised signatory.
3. In support of financial standing copies of audited balance sheets and Profit & Loss account should be certified by authorised signatory. In case of unaudited balance sheet, same should be certified by certified accountant's e.g. Chartered Accounts (CA) in India and Certified Public Accountant/ Chartered Accountants of other countries.
4. Declaration Acceptance of terms & conditions of tender (Annexure 2)
5. Compliance Format (Annexure 3)
6. Copies of PAN/GST and Professional Tax Certificates etc. to be submitted along with the bid.
7. Any other relevant document the firm wishes to submit

Bidder to furnish stipulated documents in support of qualifying criteria. Non-submission or Incomplete submission of documents may lead to rejection of offer.

TF	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: X
	TENDER FORM (ACCEPTANCE OF TERMS & CONDITIONS)	SHEET 1 OF 1

To _____ Date _____

Bank Note Paper Mill India Private Limited
Administration Building,
Note Mudran Nagar,
Mysuru- 570003

Ref: Your Tender document No.....dated.....

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

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

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

We agree to keep our tender valid for acceptance for a period up to month, 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.

(Signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of

Bidder shall use this covering letter while submitting the offer.



BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION XI

SP

SCHEDULE OF PRICE -

SHEET 1 OF
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Supply of ""laser type bird repeller""

S. No.	Description of goods	GST HSN	Quantity in Nos (A)	Unit Price ₹ (B)	GST@% ₹ (C)	Total (D)=(B+C)	Total Value E=(D*A) ₹
1	Supply of ""laser type bird repeller""		5				
Grand Total							
Grand Total In Words:							

Remarks:

- Prices quoted above shall be DAP Mysore site basis inclusive of Packing & Forwarding charges, freight, transit insurance and all other charges if applicable. Evaluation shall be without GST. However, order price shall be inclusive of GST.

Authorized Signatory

Designation

Seal with address



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QUEST	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: XII
	QUESTIONNAIRE	SHEET 1 OF 1

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.

1. Brief description of goods and services offered:
2. Offer is valid for acceptance up to
3. 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)
4. Status:
 - a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and/ or the present BNPMIPL and/ or the Directorate of Industries of the concerned State Government for the goods quoted? If so, indicate the date upto which you are registered and whether there is any monetary limit imposed on your registration.
 - b) Are you currently registered under the Indian Companies Act, 1956 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.
5. Please indicate name & full address of our Banker(s)
6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Dept of Government of India or by any State Govt.

.....

.....

(Signature with date)

(Full name, Designation & address of the person duly authorised sign on behalf of the tenderer)

For and on behalf of

.....

.....

(Name, address and stamp of the tendering firm

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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIII

BANK GUARANTEE FORM FOR EMD

SHEET 1 OF 1

Not Applicable



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BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

..... (Insert: Bank's Name, and Address of Issuing Branch or Office) Beneficiary:
 Bank Note Paper Mill India Private Limited
 Registered corporate office ,
 Administrative Building
 Note Mudran Nagar
 Mysore 570003

Date:.....

Performance Guarantee No.: WHEREAS.....(name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of LOI (Letter of Intent) 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 LOI 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 LOI;

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

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

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay Bank Note Paper Mill India Private Limited up to the above amount upon receipt of its first written demand, without Bank Note Paper Mill India Private Limited having to substantiate its demand.

This guarantee will remain in force for a period of sixty days after the currency of this 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, authorisation/ signature no. and designation of the officer
 Seal, name & address of the Bank and address of the Branch



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVI

CONTRACT FORM

SHEET 1 OF 1

Not applicable



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIV

Manufacturer's Authorization Form-

SHEET 1 OF 1

To,
Bank Note Paper Mill India Private Limited
Registered corporate office,
Administrative Building
Note Mudran Nagar
Mysore 570003

Dear Sir,

Ref. Your Tender document No.....dated.....

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

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

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

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs

.....

[Name&address of the Manufactures)

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



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	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: XVII
LOA	LETTER OF AUTHORITY FOR ATTENDING A BID OPENING	SHEET 1 OF 11

To,
The General Manager
Bank Note Paper Mill India Pvt. Ltd.
Mysuru-570003

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 (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
1.		
2.		
Alternate Representative		
Signature of Bidder or Officer authorised to sign the bid on behalf of 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.



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVIII

SHIPPING ARRANGEMENT FOR LINER CARGOES

SHEET 1 OF 1

Not Applicable



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XX

APPLICATION- PRE-QUALIFICATION

SHEET 1 OF 5

To
Bank Note Paper Mill India Private Limited
Registered corporate office ,
Administrative Building
Note Mudran Nagar
Mysore 570003

I / We have read and understood the Pre-qualification tender notice and instructions to the applicants and apply herewith for pre-qualification. . I / We furnish the information in the prescribed format including supplementary sheets fromfor your consideration. I/We do declare that the information furnished is correct and true to the best of my/our knowledge and belief.

Yours faithfully

Signature.....

Name:.....

Designation:.....

Seal.....



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BASIC INFORMATION

1	Name of the applicant / organization and address of the registered office/business office.	
2	(a) Whether bidder is OEM (b) Address of the manufacturing facility in India (c) Annual Capacity of manufacturing facility	Yes / No
3	Type of the organization (whether Sole Proprietorship / Partnership / Private Limited / Limited or Cooperative Body etc).	
4	Name of the Proprietor / Partners / Directors of the Organization / Firm as the case may be.	(a) (b) (C)
5	Details of Registration – (whether Partnership firm, Company etc) – Name of Registering Authority, Date, Registration No etc.	
6	Whether registered with Government / Semi- Government / Municipal Authorities or any other Public Organization as a vendor and if yes provide details thereof.	
7	Pre-Qualification applied for (Please tick the appropriate equipment/system)	a)
8	Experience in this field (Enclose documentary evidence)	____ Years
9	Address of office through which the proposed work will be handled and the name and designation of the Officer-in-charge.	

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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XX

APPLICATION- PRE-QUALIFICATION

SHEET 3 OF 5

10	Names of Bankers and their full addresses	
11	Whether any civil suit / litigation arisen in the contracts executed during the last five years / being executed now. If yes, please furnish the details in the proforma given below.	
12	Has the applicant been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments.	Yes/NO

(If yes please provide the details.)

Signature of the Applicant _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



APQ**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: XX

APPLICATION- PRE-QUALIFICATION

SHEET 4 OF 5

Sl No.	Description	Compliance
1	Application as per format (Annexure)	Submitted/Not submitted
2	Company's Profile	Submitted
3	Details and location of manufacturing units	Provided/Not provided
4	Customer Certificate/Documentary evidence in support of Technical pre-qualification criteria (Duly certified by signatory authority)	Enclosed/Not Enclosed
5	Certified Copy of Audited Balance Sheet , Profit and loss accounts FY 2016-17 FY 2015-16 FY 2014-15	Enclosed/Not Enclosed Enclosed/Not Enclosed Enclosed/Not Enclosed
6	Declaration that firm is not debarred/blacklisted (Annexure 1)	Enclosed/Not Enclosed
7	Declaration Acceptance of terms & conditions of tender (Annexure 2)	Enclosed/Not Enclosed
8	Compliance format (Annexure 3)	Enclosed/Not Enclosed



(To be submitted on the letterhead)

DECLARATION

We do hereby declare that we have not been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments. The information provided above is correct and true to the best of my knowledge and belief. In case, at any time the information furnished is found to be false, you my disqualify/debar me/us as deemed fit.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



(To be submitted on the letterhead)

DECLARATION

We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC and SCC and confirm to abide to those conditions without any counter conditions.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



e-Tender No. BNPM/TEN/Filters/446/2017-18 dtd 13.03.2018

Sl No	Description	Requirements of BNPMIPL, Terms & conditions	Ehether agreed by the firm (Yses/No)	Deviation if any
1.	General specifications	Items should be supplied exactly as per the given specifications mentioned in Section VII of the tender and have enclosed catalogue/brochure of the offered item	Yes/No	
2.	Quantity:	As per tender	Yes/No	
3.	Replacement of Rejection of materials	In case of rejection of material supplier shall replace the rejected material within 15 days on his cost	Yes	
4.	Delivery terms	As per section -VI	Yes	
5.	Payment terms	Payment terms as mentioned in the tender	Yes	
6.	Liquidated Damage	Liquidated Damage clause as mentioned in tender	Yes	
7.	Warranty	The items should be warranted against defects in material, design, workmanship etc. for a minimum period of 12 months from the date of supply and acceptance. During warranty period, the item should be replaced free of cost at our Store.	Yes /No	
8.	Tender terms & conditions	We have gone through entire tender document thoroughly including GIT (Section II - General Instructions to Tenderer), SIT (Section III - Special Instructions to Tenderer), GCC (Section IV - General Conditions Of Contract), and SCC (Section V - Special conditions of contract) and confirm	Yes	

		that we don't have counter conditions. We also understand that offer with counter conditions is liable for rejection		
9.	Customer Certificate/Documentary evidence in support of Technical pre-qualification criteria (Duly certified by signatory authority)	Purchase Order/ Work Order/ Agreement/ work completion certificate		
10.	Certified Copy of Audited Balance Sheet and Profit & loss accounts	FY 2016-17 FY 2015-16 FY 2014-15	Submitted/ Not submitted	
11.	Declaration	Declaration that firm is not debarred/blacklisted	Yes	
12.	Enviro-friendly Packing of Product	The product/item to be supplied should be packed in an environment- friendly manner	Yes	

(To be filled signed & stamped and submitted along with Techno-commercial Bid Part -I)



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