



Bank Note Paper Mill India Private Limited
Registered & Corporate office: Paper Mill Compound,
Entry Gate 1, Note Mudran Nagar,
Mysore-570003
CIN: U21090KA2010PTC055475.

Standard Biding Document (SBD)

Not Transferable

e-Tender Document for – **Supply of Outdoor & Indoor Dome Cameras with Mounting Accessories at BNPMIPL Mysore**
e-Tender No. BNPM/TEN/CCTV Cameras/421/2017-18 dated 20.02.2018

The Tender Document contains 43 Pages

The Tender Document is sold to

| |
|---------------------------|
| M/s |
| Address |

Details of Contact person in BNPM regarding this tender

Name: Alok Kumar

Designation: Deputy General Manager

Address Administrative office Building,
Entry Gate 1, Paper Mill Compound,
Note Mudran Nagar,
Mysore – 570003, Karnataka, India
Phone 0821-2401111
Email info@bnpmindia.com
Website: www.bnpmindia.com



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

Paper Mill Compound, Note Mudran Nagar

Mysore-570003

Tele: 0821-2401 111; Fax No: 0821-2581 154

Email info@bnpmindia.com, website: www.bnpmindia.com

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

BNPM/TEN/CCTV Cameras/421/2017-18 dated 20.02.2018

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 Supply 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. **The closed quote should be submitted electronically only on the BNPM e-Tendering Portal www.tenderwizard.com/BNP within the time.**
2. Tenders are invited in two parts (Techno-commercial & Financial) from eligible and qualified tenderers for supply of following Goods:

| S.No | Brief Description of Goods/ Services | Qty. with units | Earnest Money Deposit* |
|------|---|-----------------|--|
| 1 | Supply of Outdoor Fixed Dome Cameras with all required Mounting Accessories | 05 Nos | Rs.33,000/- (Rupees Thirty three thousand only) |
| 2 | Supply of Indoor Fixed Dome Cameras with all required Mounting Accessories | 20 Nos | |

*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).

| | |
|--|---|
| Tender Number | BNPM/TEN/CCTVCameras/421/2017-18 dated 20.02.2018 |
| Type of Tender (Two Bid/PQB/EOI Etc.) | Two Bid |
| Details of Sales of tender Documents | E - tender |
| Price of the tender Documents | Rs. 1,000/- + Taxes |
| 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. | 13.03.2018 ,1500Hrs |

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. 1,000/- 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. 1,500/- 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 / 96861 15324/ 96861 96756
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. 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.
9. 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.
10. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
11. The tender shall contain two bid systems each of whose contents shall be as follows.

Prequalification 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 (Rs.100/- non judicial stamp paper)
- iii) Documents to establish conformity with Bidder's Qualification / Eligibility criteria.
- iv) ESIC, PAN details, GST registration certificate, Schedule bar chart
- v) Earnest Money Deposit (To be paid through electronic mode only)
- vi) Deviations from GCC, SCC, SIT, GIT
- vii) Schedule of deviations to technical specifications separately
- viii) Technical details / documents specified in technical part
- ix) Blank copy (Without price) of Schedule of price duly signed & stamped on each page

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 only.

12. Tenderers shall ensure that their tenders, duly sealed and 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.

13. 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.

14. The tender documents are not transferable.

Yours Faithfully,

(Alok Kumar)
Deputy General Manger

Section II: General Instructions to Tenderers (GIT)

This section-II shall be downloaded from website: www.bnpmindia.com under the section "Corporate Actions" and 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).

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.

| SI No | GIT Clause No | Topic | Substitution / Replaced by |
|-------|---------------|-----------------------|----------------------------|
| 1. | 12.5 and 12.6 | Tender Prices | 1.0 |
| 2. | 18.0 | Earnest Money Deposit | 2.0 |
| 3. | 35.0 | Evaluation Criteria | 4.0 |

1. TENDER PRICES:

Tenderer shall quote strictly in INR and as per the attached price schedule. The quoted prices should be inclusive of taxes.

Prices quoted shall be DAP Mysore site basis inclusive of Packing & Forwarding charges, freight, transit insurance and all other charges if applicable.

2. EARNEST MONEY DEPOSIT:

EMD amount should be paid through electronic mode i.e through internet banking, credit card, debit card, etc and also through Bank Guarantee.

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).

EMD shall be released after successful supply of materials along with supporting documents (warranty) duly accepted by BNPM

3. EVALUATION CRITERIA:

(i) Techno-commercial bid / Pre Qualification bid shall be opened together and however, the Techno-commercial bid of pre-qualified bidder who meets the eligibility criteria 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.

(ii) The evaluation shall be on overall L1 basis and evaluation shall be without GST. However, order price shall be inclusive of GST.

4. Corrigendum/ Addednum, if any, including clarifications provided during pre-bid meeting shall be hosted on Company's website (www.bnpmindia.com) only.
5. 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.

Following clauses in GIT are not applicable.

| Sl No | GIT Clause No | Topic | Substitution / Replaced by |
|-------|------------------------------|--|----------------------------|
| 1. | 12.3 & 12.6 | Tender Prices | Not Applicable |
| 2. | 13 | Indian Agent | Not Applicable |
| 3. | 14.3, 14.4, 14.5, 14.6, 14.7 | Firm Price/Variable Price | Not Applicable |
| 4. | 32 | Conversion of tender currencies to Indian rupees | Not Applicable |
| 5. | 33 | Schedule wise evaluation | Not Applicable |
| 6. | 50 | Rate Contract Tenders | Not Applicable |
| 7. | 53 | Expression of Interest (EOI) Tenders | Not Applicable |
| 8. | 54 | Tenders for Disposal of Scrap | Not Applicable |
| 9. | 55 | Development and indigenization Tenders | Not Applicable |

| | | |
|------------|---|---------------|
| GCC | BANK NOTE PAPER MILL INDIA PRIVATE LIMITED | SECTION: IV |
| | GENERAL CONDITIONS OF CONTRACT | SHEET 1 OF 36 |

Section IV: General Conditions of Contract (GCC)

This section-IV shall be downloaded from website: www.bnpmindia.com under the section "Corporate Actions" and signed & stamped and submitted along with the Techno-Commercial Bid -Part IV 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 | 23.1,23.2 | Delay in Supplier's Performance | 3 |
| 4 | 16 | Warranty | 4 |

Following clauses in GCC are not applicable

| | | | |
|---|------|-------------------------|----------------|
| 3 | 11.3 | Transportation of Goods | Not Applicable |
| 4 | 13 | Spare Parts | Not Applicable |
| 5 | 36 | Integrity Pact | Not Applicable |

1. Delivery Period:

(i) All material shall be delivered within 4 weeks from the date of issue of purchase order.

(ii) It is responsibility of the supplier to arrange transportation and supply the material on DAP, BNPM, Mysore. BNPMIPL requires material on **DAP, BNPM, Note Mudran Nagar, Mysore basis only**. The quoted price should be inclusive of Transit Insurance.

2. Terms and Mode of Payments

100% payment shall be released on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier.

Payments to suppliers shall be made by account payee cheque or 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 Performance:-

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.



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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.



Scope of Work:

1. IP Camera shall be used for Video image capture. All Cameras shall be provided with IP-66 housing.
2. Outdoor/Indoor cameras shall be either with fixed focal length lens or with Pan/Tilt & Zooms lens as per site requirement. All outdoor /indoor Cameras shall be Day/Night cameras.
3. Housing of cameras shall be of IP 66 or better rating. These must be integrated by the camera manufacturer.
4. System must provide built-in facility of watermarking or Digital certificate to ensure tamperproof recording so that these can be used as evidence at a later date, if so desired. The recordings shall support audit trail feature.
5. All camera recordings shall have Camera ID & location/area of recording as well as date/time stamp. Camera ID, Location/Area of recording & date/time shall be programmable by the system administrator with User ID & Password.
6. Facility of camera recording in real-time mode (25FPS)/15/12.5/10 or lower FPS as well as in any desired combination must be available in the system.
7. Facility of camera recording in CIF, 2CIF, 4 CIF as well as in any combination i.e. any camera can be recorded in any quality – Selective or Group of cameras must be available in the system.
8. Cameras shall be Power Over Ethernet (POE) compliant and connected to Layer 2 or Layer 3 switch as per system design using UTP CAT 6 Cable or fiber optic cable and the required connectors as per standards.
9. In order to optimize the memory, while recording, video shall be compressed using MPEG-4 or better standard and streamed over the IP network.
10. All devices and components must be compliance with ONVIF, Comply UL,CE and FCC Certifications and conform to all required standards.
11. The Supplied cameras should be compatible to be connected to the existing Video Management System – Godrej IQ Vision Management Centre 2013 R2, Version 6.1a
12. Mounting Accessories Housing & fixture should be same make of camera.

Approved Makes:

Sony / Bosch/ Honeywell / Siemens / Panasonic

LOR**BANK NOTE PAPER MILL PRIVATE LIMITED**

SECTION: VI

LIST OF REQUIREMENTS

SHEET 2 OF 1

| S.No | Brief Description of Goods/ Services | Qty. with units | Earnest Money Deposit* |
|------|---|-----------------|--|
| 1 | Supply of Outdoor Fixed Dome Cameras with all required Mounting Accessories | 05 Nos | Rs. 33,000 /- (Rupees Thirty three thousand only) |
| 2 | Supply of Indoor Fixed Dome Cameras with all required Mounting Accessories | 20 Nos | |

Detailed Locations:

The above mentioned quantity is only an anticipated requirement without any commitment.

Place of Delivery:

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



1.0 Detailed Technical Specifications**1. Outdoor Fixed Dome Camera**

| | | |
|---|---|--|
| Type Of Camera | : | IP, Outdoor Fixed Lens Dome Colour Network Camera |
| Image Sensor | : | 1/4" Progressive Scan CMOS Sensor/ CCD |
| Video Resolution | : | 1.3 MP or higher |
| Lens | : | 2.8 - 10 mm, Vari-focal lens |
| Day/Night Operation | : | Required/ Automatic |
| Iris Exposure Control | : | Auto mode/ manual mode |
| Digital Wide Dynamic Range | : | Required |
| Horizontal Angle Of View/ Vertical Angle of View | : | 90° - 30°/ 70° - 22° |
| Min. Illumination / Light Sensitivity (Lux), 50 IRE | : | 0.65 lux for colour and 0.25 for B/W |
| Video Compression | : | H.264, Motion JPEG |
| White Balance | : | Automatic |
| Electronic Shutter | : | Automatic |
| IR Filter | : | Required, shall switch from colour to monochrome automatically by sensing illumination level |
| Dual Streaming | : | Required |
| Frames Per Second | : | 30/25 fps for viewing 15 fps for recording |
| Signal to Noise Ratio | : | >50 dB |
| AGC | : | 20 dB, Required on-off selectable |
| Motion Detection | : | Built-in Required |
| Back Light Compensation | : | Required, On/Off |
| Tampering Alarm | : | Required (tampering such as dis-focus/ move viewing direction/ masking) |
| IEEE 802.1x Compatible | : | Required |
| Network | : | IP v4/ v6 |
| Network Protocols | : | TCP, IP, HTTP, HTTPS, IGMP V2/ V3, SMTP, SNT, SNMP |
| Power | : | PoE IEEE 802.3af / PoE+ IEEE 802.3at |

| | | |
|------------------------|---|---|
| Network Connectivity | : | 10/ 100 Base-T, auto-sensing, half/ full duplex, RJ 45 |
| AGC | : | Required |
| Housing | : | Vandal Proof, IP 66, Rugged, Durable, Industrial Grade, dome shall be clear with UV blocking & antiscratch coating |
| ONVIF Compatible | : | Required |
| Operating Temperature | : | -50 to +55 |
| Mounting accessories | : | Vendor shall provide the appropriate wall mounting accessories such as wall mount bracket and camera mount bracket. |
| Additional Accessories | : | Sunshade Cap |

2. Indoor Fixed Dome Camera

| | | |
|---|---|--|
| Type Of Camera | : | IP, Indoor Fixed Lens Dome Colour Network Camera |
| Image Sensor | : | 1/4" Progressive Scan CMOS Sensor/ CCD |
| Video Resolution | : | 1.3 MP or higher |
| Lens | : | 2.8 - 10 mm, Vari-focal lens |
| Day/Night Operation | : | Required/ Automatic |
| Iris Exposure Control | : | Auto mode/ manual mode |
| Digital Wide Dynamic Range | : | Required |
| Horizontal Angle Of View/ Vertical Angle of View | : | 90° - 30°/ 70° - 22° |
| Min. Illumination / Light Sensitivity (Lux), 50 IRE | : | 0.65 lux for colour and 0.25 for B/W |
| Video Compression | : | H.264, Motion JPEG |
| White Balance | : | Automatic |
| Electronic Shutter | : | Automatic |
| IR Filter | : | Required, shall switch from colour to monochrome automatically by sensing illumination level |
| Dual Streaming | : | Required |
| Frames Per Second | : | 30/25 fps for viewing 15 fps for recording |
| Signal to Noise Ratio | : | >50 dB |
| AGC | : | 20 dB, Required on-off selectable |
| Motion Detection | : | Built-in Required |

| | | |
|-------------------------|---|---|
| Back Light Compensation | : | Required, On/Off |
| Tampering Alarm | : | Required (tampering such as dis-focus/ move viewing direction/ masking) |
| IEEE 802.1x Compatible | : | Required |
| Network | : | IP v4/ v6 |
| Network Protocols | : | TCP, IP, HTTP, HTTPS, IGMP V2/ V3, SMTP, Sntp, SNMP |
| Power | : | PoE IEEE 802.3af / PoE+ IEEE 802.3at |
| Network Connectivity | : | 10/ 100 Base-T, auto-sensing, half/ full duplex, RJ 45 |
| AGC | : | Required |
| Housing | : | Vandal Proof, IP 66, Rugged, Durable, Industrial Grade, dome shall be clear with UV blocking & antiscratch coating |
| ONVIF Compatible | : | Required |
| Operating Temperature | : | -50 to +55 |
| Mounting accessories | : | Vendor shall provide the appropriate wall mounting accessories such as wall mount bracket and camera mount bracket. |

NOTES:

1. The cameras shall have wide dynamic range & advanced digital signal processing for maximizing visible information in the pictures even with strong backlighting.
2. Vendor shall submit catalogue & data sheet for review & comments by Purchaser/ Consultant.
3. Vendor shall submit instruction manual for records.

Vendor shall submit all type tests & routine test certificates for Purchaser/ Consultant's Review

(To be enclosed with the techno-commercial bid without indicating price)

We will supply the material strictly as per specifications and compliance statement given below:

| SI No | Requirements of BNPMIPL | OFFERED by the party (YES/No) | DEVIATION (if any) |
|-------|--|-------------------------------|--------------------|
| 1 | Supply of item as per the specification in Schedule VI above | | |
| 2 | Delivery Schedule as mentioned | | |
| 3 | Performance Security clause as given the tender | | |
| 4 | Payment terms as mentioned in the tender | | |

Authorized signatory & stamp

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

| | | |
|------------|--|--------------|
| QCR | BANK NOTE PAPER MILL INDIA PRIVATE LIMITED | SECTION: IX |
| | QUALITY CONTROL REQUIREMENTS – COMPLIANCE STATEMENT | 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 of outdoor and indoor fixed dome cameras with all mounting accessories of required make exactly as per Technical Specifications (Section VIII) 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



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

Individual/ firm/ company/ corporate other than limited company/ manufacturer/ authorised distributor/representative 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 authorised distributor or dealer in India. (documents supporting above criterias should be submitted).

e) **The detailed qualifying criteria are furnished below:**

1) Experience & Past Performance:

Bidder should have manufactured / supplied at least eight cameras in any one year during last three years period ending 31.01.2018.

2) Financial Standing:-

(i) Bidder Firms should not have suffered any financial loss for more than one year during the last three years period ending 31.01.2018.

(ii) The net worth of the firm should not be in negative and should have not eroded by more than 30% in the last three years period ending 31.01.2018.

(iii) Average annual turnover of the bidder firm during last three years period ending 31-01-2018 should be more than Rs.4,89,000/- (Rupees Four lakh eighty nine thousand Only).

Note: In case of non-availability of audited balance sheet for the financial year 2016-17. A provisional balance sheet and Profit / (loss) statement for the financial year 2016-17 duly signed by competent authority shall be submitted.

(Bidder shall qualify all the i.e. technical, financial and other pre-qualification criteria)

Note -1:

All experience, past performance and 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.

Scanned Documents to be uploaded in support of Pre-qualification Criteria

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

- a) Company's Profile including details along with copy of following documents:
 - a) Certificate of Incorporation/ Registration
 - b) Constitution of business, in case of business in individual name
 - c) Partnership deed , in case of partnership
 - d) Memorandum of Association and Articles of Association, in case of Limited company
 - e) Memorandum of Association by corporate other than Limited company
- b) 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.
- c) 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.
- d) Declaration that the firm has not been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments duly signed by authorised signatory. (
- e) Declaration towards acceptance to terms & conditions of tender (Annexure I)
- f) Compliance Format (Annexure II)
- g) Copies of PAN and GST Certificates etc. to be submitted along with the bid.
- h) Format for the annexures indicated in the preceding paragraphs are available in section XX which the bidder may refer to.
- i) 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

(ACCEPTANCE OF TERMS & CONDITIONS)

SHEET 1 OF 1

To

Date _____

Bank Note Paper Mill India Private Limited
Administrative Building, Entry Gate 1,
Paper Mill Compound,
Note Mudran Nagar,
Mysore - 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 -----, 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.



SP

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION XI

SCHEDULE OF PRICE – Price to be filled online only.

SHEET 1 OF 1

| S.No | Description | HSN CODE | QTY (Nos) | Unit Price per No | P&F Charges if any (Rs.) | Freight & Transit Insurance Charges if any(Rs.) | Any other charges (Rs.) | Unit rate including all charges -(FOR Mysore Site)Rs. | Grand total inclusive of all charges(FOR Mysore Site) Rs. | |
|--|--|----------|-------------------------------------|-------------------|--------------------------|---|-------------------------|---|---|--|
| | | | A | B | C | D | E | F=B+C+D+E | G= A*F | |
| 1 | Supply of Outdoor fixed dome cameras with mounting accessories | | 5 | | | | | | | |
| 2 | Supply of Indoor fixed dome cameras with mounting accessories | | 20 | | | | | | | |
| 3 | GST @18% | | GST Amount on the Grand Total Value | | | | | | | |
| Total Price Inclusive of GST (1+2+3) | | | | | | | | | | |
| Grand total inclusive of all taxes & charges (In figures) | | | | | | | | | | |
| Grand total inclusive of all taxes & charges (In words) | | | | | | | | | | |

Notes : Prices quoted above shall be FOR 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.



| | | |
|--------------|---|--------------|
| 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 does not apply to a tenderer, the same should be answered with the remark "not applicable".

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

In case a tenderer furnishes a wrong or 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)

| |
|-------------|
| ISSUE R0 |
|-------------|



**BG-
EMD**

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIII

BANK GUARANTEE FORM FOR EMD

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



MAF

TATA CONSULTING ENGINEERS LIMITED

SECTION: XIV

MANUFACTURER'S AUTHORIZATION FORM

SHEET 1 OF 1

To

Bank Note Paper Mill India Private Limited
Administrative Building, Entry Gate 1,
Paper Mill Compound, Note Mudran Nagar,
Mysore – 570003

Dear Sirs,

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

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

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

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

Yours faithfully,

[Signature with date, name and designation]

For and on behalf of Messrs

.....

[Name & address of the manufacturers]

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



BG-PS

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XV

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

SHEET 1 OF 1

..... (Insert: Bank's Name, and Address of Issuing Branch or Office)

Beneficiary:

Bank Note Paper Mill India Private Limited
Administrative Building, Entry Gate 1,
Paper Mill Compound, 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



CF

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVI

CONTRACT FORM

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



CF

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVI

CONTRACT FORM

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



PB

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIX

PROFORMA OF BILLS FOR PAYMENTS

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



| | | |
|------------|---|--------------|
| APQ | BANK NOTE INDIA PAPER MILL PRIVATE LIMITED | SECTION: XX |
| | APPLICATION- PRE-QUALIFICATION | SHEET 1 OF 5 |

**Instructions to the Applicants for Furnishing Information
As A Part of Pre-Qualifications Tender Notice**

1. Intending applicants are required to upload their full bio-data giving details about their organization, location of manufacturing units, experience, technical personnel in their organization, spare capacity competence and adequate evidence of their financial standing etc. in the enclosed format which will be kept confidential.
2. While deciding upon the selection of firms, great emphasis will be given on the ability and competence of applicants to do good quality works within the specified time schedule and in close coordination with other agencies, besides the rate structure of the items.
3. The application shall be signed by person / persons on behalf of the organization having necessary authorization / Power of Attorney to do so.
4. If the space in the proforma is insufficient for furnishing full details, such information may be supplemented on separate sheets of paper stating therein the part of the proforma and serial number. Separate sheets shall be used for each part.
5. Applications containing false and /or inadequate information are liable for rejection.



| | | |
|------------|---|--------------|
| APQ | BANK NOTE INDIA PAPER MILL PRIVATE LIMITED | SECTION: XX |
| | APPLICATION- PRE-QUALIFICATION | SHEET 2 OF 5 |

To:

Managing Director
 Bank Note Paper Mill India Private Limited
 Administrative Building, Entry Gate 1,
 Paper Mill Compound,
 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 _____

Address _____

Seal _____



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 | Experience in the field (Enclose documentary evidence) | ___ Years |
| 8 | Address of office through which the proposed work will be handled and the name and designation of the Officer-in-charge. | |
| 9 | Names of Bankers and their full addresses | |
| 10 | 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. | |

| Sl. No | Name of the project and employer | Nature of work | PO No. /Agreement No with date | Present stage of work | Value of contract | Brief details of litigation |
|--------|----------------------------------|----------------|--------------------------------|-----------------------|-------------------|-----------------------------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |

11. Details of Similar supply completed during last three years ending 31.01.2018.
Number of supplementary sheets attached.

| Sl No | Description of work including the capacity of the equipment | Name & Address of Customer | PO No. /Agreement No with date | Qty of supply | Delivery period |
|-------|---|----------------------------|--------------------------------|---------------|-----------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |

(Enclose the Customer certificate/Documentary evidence duly attested by authorised signatory)

12. Financial Details

| Sl No | Financial Year | Average Annual Turn Over (Rs) | Profit (Rs) | Loss (Rs) |
|-------|----------------|-------------------------------|-------------|-----------|
| 1 | 2016-17 | | | |
| 2 | 2015-16 | | | |
| 3 | 2014-15 | | | |

Note: In case of non-availability of audited balance sheet for the financial year 2016-17. A provisional balance sheet and Profit / (loss) statement for the financial year 2016-17 duly signed by competent authority shall be submitted.

(Enclose the certified/Audited copy of Profit and loss Account and Balance sheet as documentary evidence)

| | | |
|------------|---|--------------|
| APQ | BANK NOTE INDIA PAPER MILL PRIVATE LIMITED | SECTION: XX |
| | APPLICATION- PRE-QUALIFICATION | SHEET 5 OF 5 |

13. Has the applicant been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments. Yes/NO
(If yes please provide the details.)
14. Declaration on the Firm/company/proprietor, if it is closely related to director of the BNPM. Yes/No

Signature of the Applicant _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



| | | |
|------------|---|-----------------------------|
| APQ | BANK NOTE INDIA PAPER MILL PRIVATE LIMITED | SECTION: XX |
| | DECLARATION | ANNEXURE- I SHEET 1 OF 1 |

e-Tender No: BNPM/TEN/ CCTV Cameras/ 421/2017-18 dated 20.02.2018.

(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-----



| | | |
|------------|---|-----------------------------|
| APQ | BANK NOTE INDIA PAPER MILL PRIVATE LIMITED | SECTION: XX |
| | DECLARATION | ANNEXURE- I SHEET 1 OF 1 |

e-Tender No: **BNPM/TEN/ CCTV Cameras /421/2017-18 dated 20.02.2018**

(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, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



Outdoor Fixed Dome Camera

| Sl. No | Description | Our Requirement | Offered by the supplier | Deviation if any |
|--------|---|--|-------------------------|------------------|
| 1 | Type Of Camera | IP, Outdoor Fixed Lens Dome Colour Network Camera | | |
| 2 | Image Sensor | 1/4" Progressive Scan CMOS Sensor/ CCD | | |
| 3 | Video Resolution | 1.3 MP or higher | | |
| 4 | Lens | 2.8 - 10 mm, Vari-focal lens | | |
| 5 | Day/Night Operation | Required/ Automatic | | |
| 6 | Iris Exposure Control | Auto mode/ manual mode | | |
| 7 | Digital Wide Dynamic Range | Required | | |
| 8 | Horizontal Angle Of View/ Vertical Angle of View | 90° - 30°/ 70° - 22° | | |
| 9 | Min. Illumination / Light Sensitivity (Lux), 50 IRE | 0.65 lux for colour and 0.25 for B/W | | |
| 10 | Video Compression | H.264, Motion JPEG | | |
| 11 | White Balance | Automatic | | |
| 12 | Electronic Shutter | Automatic | | |
| 13 | IR Filter | Required, shall switch from colour to monochrome automatically by sensing illumination level | | |
| 14 | Dual Streaming | Required | | |
| 15 | Frames Per Second | 30/25 fps for viewing 15 fps for recording | | |
| 16 | Signal to Noise Ratio | >50 dB | | |
| 17 | AGC | 20 dB, Required on-off selectable | | |
| 18 | Motion Detection | Built-in Required | | |
| 1 | Back Light | Required, On/Off | | |



| | | |
|------------|---|------------------------------|
| APQ | BANK NOTE INDIA PAPER MILL PRIVATE LIMITED | SECTION: XX |
| | COMPLIANCE FORMAT | ANNEXURE- II SHEET 1 OF 1 |

| | | | | |
|--------|------------------------|---|--|--|
| 9 | Compensation | | | |
| 2 0 | Tampering Alarm | Required (tampering such as dis-focus/ move viewing direction/ masking) | | |
| 2 1 | IEEE 802.1x Compatible | Required | | |
| 2 2 | Network | IP v4/ v6 | | |
| 2 3 | Network Protocols | TCP, IP, HTTP, HTTPS, IGMP V2/ V3, SMTP, SNTP, SNMP | | |
| 2 4 | Power | PoE IEEE 802.3af / PoE+ IEEE 802.3at | | |
| 2 5 | Network Connectivity | 10/ 100 Base-T, auto-sensing, half/ full duplex, RJ 45 | | |
| 2 6 | AGC | Required | | |
| 2 7 | Housing | Vandal Proof, IP 66, Rugged, Durable, Industrial Grade, dome shall be clear with UV blocking & antiscratch coating | | |
| 2 8 | ONVIF Compatible | Required | | |
| 2 9 | Operating Temperature | -50 to +55 | | |
| 3 0 | Mounting accessories | Vendor shall provide the appropriate wall mounting accessories such as wall mount bracket and camera mount bracket. | | |
| 3 1 | Additional Accessories | Sunshade Cap | | |

Indoor Fixed Dome Camera

| Sl.No | Description | Our Requirement | Offered by the supplier | Deviation if any |
|-------|------------------|--|-------------------------|------------------|
| 1 | Type Of Camera | IP, Indoor Fixed Lens Dome Colour Network Camera | | |
| 2 | Image Sensor | 1/4" Progressive Scan CMOS Sensor/ CCD | | |
| 3 | Video Resolution | 1.3 MP or higher | | |
| 4 | Lens | 2.8 - 10 mm, Vari-focal lens | | |



| | | | | |
|----|---|--|--|--|
| 5 | Day/Night Operation | Required/ Automatic | | |
| 6 | Iris Exposure Control | Auto mode/ manual mode | | |
| 7 | Digital Wide Dynamic Range | Required | | |
| 8 | Horizontal Angle Of View/ Vertical Angle of View | 90° - 30°/ 70° - 22° | | |
| 9 | Min. Illumination / Light Sensitivity (Lux), 50 IRE | 0.65 lux for colour and 0.25 for B/W | | |
| 10 | Video Compression | H.264, Motion JPEG | | |
| 11 | White Balance | Automatic | | |
| 12 | Electronic Shutter | Automatic | | |
| 13 | IR Filter | Required, shall switch from colour to monochrome automatically by sensing illumination level | | |
| 14 | Dual Streaming | Required | | |
| 15 | Frames Per Second | 30/25 fps for viewing 15 fps for recording | | |
| 16 | Signal to Noise Ratio | >50 dB | | |
| 17 | AGC | 20 dB, Required on-off selectable | | |
| 18 | Motion Detection | Built-in Required | | |
| 19 | Back Light Compensation | Required, On/Off | | |
| 20 | Tampering Alarm | Required (tampering such as dis-focus/ move viewing direction/ masking) | | |
| 21 | IEEE 802.1x Compatible | Required | | |
| 22 | Network | IP v4/ v6 | | |
| 23 | Network Protocols | TCP, IP, HTTP, HTTPS, IGMP V2/ V3, SMTP, SNTP, SNMP | | |
| 24 | Power | PoE IEEE 802.3af / PoE+ IEEE 802.3at | | |
| 25 | Network Connectivity | 10/ 100 Base-T, auto-sensing, half/ full duplex, RJ 45 | | |
| 26 | AGC | Required | | |
| 27 | Housing | Vandal Proof, IP 66, Rugged, Durable, Industrial Grade, dome | | |



| | | | | |
|----|-----------------------|---|--|--|
| | | shall be clear with UV blocking & anti-scratch coating | | |
| 28 | ONVIF Compatible | Required | | |
| 29 | Operating Temperature | -50 to +55 | | |
| 30 | Mounting accessories | Vendor shall provide the appropriate wall mounting accessories such as wall mount bracket and camera mount bracket. | | |

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



ACW

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION XXI

ADDITIONAL CONDITIONS OF WORKS CONTRACT

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



IP

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

ANNEXURE- XXII

INTEGRITY PACT

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT

