



**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

E-Tender Document for **Supply of Fire Protection Material** at BNPM – Mysore Site.

**E-Tender No. BNPM/TEN/ FPS/387/2017-18, Dated: 24.01.2018**

**The Tender Document contains 40 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](mailto:alokkumar@bnpmindia.com),**  
**[bhoodhar@bnpmindia.com](mailto:bhoodhar@bnpmindia.com)**  
**Website: [www.bnpmindia.com](http://www.bnpmindia.com)**



BNPM/TEN/ FPS/387/ 2017- 18,Dated: 24.01.2018	<b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>	SECTION: Index
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**MASTER INDEX**

**TO**

**STANDARD BIDDING DOCUMENT**

**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED, MYSURU**



BNPM/TEN/ FPS/387/ 2017- 18,Dated: 24.01.2018	<b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>	SECTION: Index
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**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](mailto:alokkumar@bnpmindia.com), [bhoodhar@bnpmindia.com](mailto:bhoodhar@bnpmindia.com),  
 website: [www.bnpmindia.com](http://www.bnpmindia.com)

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

**BNPM/TEN/ FPS/387/2017-18, Dated: 24.01.2018**

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 Fire Protection Material	As per List of Requirements	<b>INR 6000/-</b> <b>(Rupees Six Thousand)</b> <b>(SSI/MSME unit exempted from EMD fees)</b>

Tender Number	<b>BNPM/TEN/ FPS/387/2017-18,</b> <b>Dated: 24.01.2018</b>
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 <a href="http://www.tenderwizard.com/BNP">www.tenderwizard.com/BNP</a>
Closing date and time for submission of bids along with supporting documents through e- tendering portal	09.02.2018, 1500 hours
Opeing date and time for submission of bids along with supporting documents through e- tendering portal	09.02.2018, 1530 hours
Nominated Person/Designation to receive the bulky tender (Clause 21.1 of GIT)	Mr. Bhoodhar Prasad Kewat (AM-SCM) Email: <a href="mailto:bhoodhar@bnpmindia.com">bhoodhar@bnpmindia.com</a> T-0821-2401-174

<b>NIT</b>	<b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>	SECTION: I
	<b>NOTICE INVITING TENDER</b>	SHEET 2 OF 3

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](http://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](http://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](http://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](http://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](http://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



<b>NIT</b>	<b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>	SECTION: I
	<b>NOTICE INVITING TENDER</b>	SHEET 3 OF 3

VIII. 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.**

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](http://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](http://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).**



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 or bank guarantee.

**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.com](http://www.tenderwizard.com)/BNP only.

7. Corrigendum/ Addendum, if any, including clarifications provided during pre-bid meeting shall be on Company's website [www.bnpmindia.com](http://www.bnpmindia.com) and on e-tender website [www.tenderwizard.com](http://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](http://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 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:**

- a. 90% on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier.
- b. 10% of supply value shall be retained as performance security till completion of warranty period, however this amount may be released on submission of performance bank guarantee of equivalent amount with a validity of 1 year from the date of supply.

Payments to suppliers shall be made through ECS in INR only.

- 3. Materials not meeting our specification will be rejected outright and the rejected material shall be taken back within 15 days at the cost and risk of the supplier and replacement should be made within 15 days from the date of intimation. No payment shall be made for rejected item.



Sr. No	Brief description of goods	Quantity with unit	Earnest Money
1	Fire Hydrant Hose- Type B with standard size 63mm, SS male & female hose coupling as per (IS:903) along with branch pipe Hose length: 15 mtrs, Colour: Red	26 Nos	<b>INR 6000/-</b> <b>(Rupees Six Thousand)</b> <b>(SSI/MSME unit exempted from EMD fees)</b>
2	Double Door Fire Hose Cabinet; MOC: SS (To accommodate 2 Nos, 15mtrs hose and 01 nozzle)	15 Nos	
3	SS branch pipe to suit fire hose delivery coupling of 63 mm size complete with SS nozzle of 20 mm nominal size conforming to IS 903	15 Nos	

**Place of Delivery:**

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

**1. Fire Hydrant Hose**

- (a) Standard: IS 636:1988 (Third Revision)  
Non-Percolating Flexible Firefighting Delivery Hose with following specifications.
- (b) Size 63 mm SS male and female coupling.
- (c) Type B
- (d) 15 metres length
- (e) Working Pressure upto 10.2 kgf/cm<sup>2</sup>
- (f) Bursting Pressure tested upto 35.7 kgf/cm<sup>2</sup>.
- (g) Colour: RED

**2. Double Door Fire Hose Cabinet**

- (i) Refer Indian Standard IS 3844:1989 & 3844:2010
- (ii) Size : 750 x 600 x 250 mm
- (iii) Material : Stainless Steel Sheet
- (iv) Coating : PO Red Epoxy power coated
- (v) For accommodating 2 Nos and One Branch Pipe
- (vi) Double Door type with Locking Arrangement, Front Glass and Key
- (vii) (picture)



- 3. Branch pipe: SS branch pipe to suit fire hose delivery coupling of 63 mm size complete with SS nozzle of 20 mm nominal size conforming to IS 903.

**QC**

**BANK NOTE PAPER MILL PRIVATE LIMITED**

SECTION: VIII

**QUALITY CONTROL REQUIREMENT**

SHEET 1 OF 1

**As per section-VII**



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) Firm should be financially sound and not a loss making company more than one year.  
(Enclose financial statements of financial year 2014-15, 2015-16, 2016-17).
- e) The firm should have supplied atleast (8) eight nos of Fire Hydrant Hose in last five years period ending 31.12.2017.

#### **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:
  - 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
2. Declaration that the firm has not been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments duly signed by authorised signatory. (Annexure I)
3. Acceptance to GIT, SIT, GCC and SCC (Annexure II)
4. Compliance Format (Annexure III)
5. Copies of PAN, GST and Professional Tax Certificates etc. to be submitted along with the bid.
6. Format for the annexures indicated in the preceding paragraphs are available in section XX which the bidder may refer to.

**QC**

**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: IX

**QUALIFICATION/ELIGIBILITY CRITERIA**

SHEET 2 OF 2

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.





<b>TF</b>	<b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>	SECTION: X
	<b>TENDER FORM (ACCEPTANCE OF TERMS &amp; CONDITIONS)</b>	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.



<b>SP</b>	<b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>	SECTION XI
	<b>SCHEDULE OF PRICE – Supply of Fire Protection Material</b>	SHEET 1 OF 1

Sl No	Description of goods	GST HSN	UOM	Quantity	Unit Price ₹	P&F per unit (if any) ₹	GST @.....% (₹ per unit)	Total Value
A	B	C	D	E	F	G	H	I=(F+G+H)*E
1	Fire Hydrant Hose- Type B with standard size 63mm, SS male & female hose coupling (IS:903) along with branch pipe, Hose length: 15 mtrs, Colour: Red		Nos	26				
2	Double Door Fire Hose Cabinet; MOC: SS (To accommodate 2 Nos, 15mtrs hose and 01 nozzle)		Nos	15				
3	SS branch pipe to suit fire hose delivery coupling of 63 mm size complete with SS nozzle of 20 mm nominal size conforming to IS 903		Kgs	15				
<b>Grand Total</b>					-	-	-	-
<b>Grand Total In Words:</b>								

Remarks:

1. Applicable GST @.....paybale extra at actuls.
2. Price is to be quoted strictly as per the above format.
3. Price shall be inclusive of packing, forwarding and insurance and door delivery basis.
4. Evaluation shall be done on overall L1 basis without considering the GST value.

**Signature of the tenderer with company seal**

QUEST	<b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>	SECTION: XII
	<b>QUESTIONNAIRE</b>	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)

ISSUE R0
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**BG-  
EMD**

**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: XIII

**BANK GUARANTEE FORM FOR EMD**

SHEET 1 OF 1

Not Applicable



**BG-PS**

**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: XV

**BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

SHEET 1 OF 1

**Not Applicable**



**CF**

**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: XVI

**CONTRACT FORM**

SHEET 1 OF 1

Not applicable



**MAF**

**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.



	<b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>	SECTION: XVII
<b>LOA</b>	<b>LETTER OF AUTHORITY FOR ATTENDING A BID OPENING</b>	SHEET 1 OF 10

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.





**SA**

**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: XVIII

**SHIPPING ARRANGEMENT FOR LINER CARGOES**

SHEET 1 OF 1

**Not Applicable**



**APQ**

**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 from .....for 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**.....



**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.	

**APQ**

**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-----



**(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-----



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/No	
4.	Delivery terms	As per section -VI	Yes/No	
5.	Payment terms	Payment terms as mentioned in the tender	Yes/No	
6.	Liquidated Damage	Liquidated Damage clause as mentioned in tender	Yes/No	
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	Yes/No	

		Instructions to Tenderer), GCC (Section IV - General Conditions Of Contract), and SCC (Section V - Special conditions of contract) <b>and confirm that we don't have counter conditions.</b> 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	<b>Submitted/ Not submitted</b>	
10.	Certified Copy of Audited Balance Sheet and Profit & loss accounts	FY 2016-17 FY 2015-16 FY 2014-15	<b>Submitted/ Not submitted</b>	
11.	Declaration	Declaration that firm is not debarred/blacklisted	<b>Submitted/ Not submitted</b>	
13.	Enviro-friendly Packing of Product	The product/item to be supplied should be packed in an environment- friendly manner	<b>Yes / No</b>	

Signature \_\_\_\_\_

Name-----

Designation-----

Date-----

Stamp of the Organization-----





