



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

Tender Document for – **SUPPLY, LAYING, TERMINATION AND TESTING OF TELEPHONE CABLES TO CISF BARRACK AND BNPM SECURITY CABIN NEAR TRUCK PARKING AREA AT BNPM SITE OFFICE, MYSORE**

Tender No. BNPM/TEN/VOICE COMMUNICATION EXTENSION/ 217/2017-18 Dated 27-09-2017

The Tender Document contains 32 Pages

The Tender Document is sold to

M/s
Address

Details of Contact person in BNPM regarding this tender

Name: Shri. Alok Kumar

Designation: Deputy General Manager

Address Administrative office Building,
Entry Gate 1, Paper Mill Compound,
Note Mudran Nagar,
Mysore – 570003, Karnataka, India
Phone 0821-2401 111
Email info@bnpmindia.com
Website: www.bnpmindia.com





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

SECTION: I

NOTICE INVITING TENDER

SHEET 1 OF 3

BANK NOTE PAPER MILL INDIA PRIVATE LIMITEDPaper 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/ VOICE COMMUNICATION EXTENSION/217 /2017-18, Dated: 27-09-2017

1. Sealed tenders are invited in two parts (Techno-commercial & Financial) from eligible and qualified tenderers for supply of following Goods on Annual Rate Contract:

S.No	Brief Description of Goods/ Services	Qty With units	Earnest Money Deposit
1	Supply, Laying , Termination and Testing Of Telephone Cables to CISF Barrack and BNPM Security Cabin near truck parking area	Indiactive List of Items required annually is furnished in Section VI	4,000/-

Note: The tenders 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 deposit. 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/VOICE COMMUNICATION EXTENSION/217/2017-18, Dated: 27-09-2017
Type of Tender (Two Bid/PQB/EOI Etc.)	Two Bid
Tender fee	Rs 1000/-
Closing date and time for receipt of tenders	11-10-2017 1400 hours.
Place of receipt of tenders.	Administrative Office Building, Entry Gate 1, Paper Mill Compound, Note Mudran Nagar, Mysuru-570003
Time and date of opening of Techno-commercial bid	11-10-2017 1430 hours.
Place of opening of tenders	Administrative Office Building, Entry Gate 1, Paper Mill Compound, Note Mudran Nagar, Mysuru-570003
Nominated Person/Designation to receive the Bulky Tender (Clause 21.1 Of GIT)	Shri Alok Kumar, DGM



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

2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.
3. Tender documents may be purchased on payment of non-refundable fee of Rs. 1000/- per set in the form of account payee demand draft drawn on a scheduled commercial bank in India, in favour of Bank Note Paper Mill India Private Limited payable at Mysore.
4. If requested, the tender documents will be mailed by Registered Post/ Speed Post to the domestic tenderers, for which extra expenditure per set will be Rs. 200/- for domestic post. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.
5. Tenderer may also download the tender documents from the web site www.bnpmindia.com and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above. In any case submission of tender shall be as follows
6. The tender shall contain three sealed envelopes each of whose contents shall be as follows.
 - a) Sealed envelope super-scribed Envelope-1, consisting of

The envelope should be super-scribed "ENVELOPE-1 Prequalification Bid/Technical bid" along with the name of work

 - 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) Documents to establish conformity with Bidder's Qualification/Eligibility criteria.
 - iv) ESIC, PAN details, GST registration certificate, Scheduled bar chart, proposed organization chart.
 - v) Cost of bidding document in the form of crossed Demand draft in a separate envelope (Applicable for bidders who have downloaded the bids from BNPM's website)
 - vi) Earnest Money Deposit
 - vii) Deviations from GCC, SCC, SIT, GIT (if any)
 - viii) Schedule of deviations to technical specifications separately
 - ix) Technical details/documents specified in technical part
 - i) Blank copy (Without price) of Schedule of price duly signed & stamped on each page
 - b) Sealed envelope super-scribed Envelope-2, shall contain.

The envelope shall be super scribed as- "ENVELOPE-2- Financial Bid" along with the name of work



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

- i) Bid forwarding letter.
- ii) Schedule of Prices duly filled in.

The two sealed envelopes shall be put in a separate sealed envelope super-scribed as Tender No. BNPM/TEN/VOICE COMMUNICATION EXTENSION/ 217/2017-18, Dated: 27-09-2017 for Tender Document for SUPPLY, LAYING, TERMINATION AND TESTING of telephone cables to CISF barrack and BNPM security cabin near truck parking area at BNPM site office, Mysore, not to be opened before 11.10.2017.

7. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

Address: Bank Note Paper Mill India Private Limited
Administrative office Building,
Entry Gate 1, Paper Mill Compound,
Note Mudran Nagar,
Mysore – 570003, Karnataka.

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.

8. 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

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.	12.11	Octroi and Local Taxes	2.0
3.	35.0	Evaluation Criteria	3.0
4.	52.0	Tenders Involving Samples	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 all taxes (GST) & duties.

2. EVALUATION CRITERIA:

At first stage, Pre-qualification and techno-commercial bid will be opened 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 bidder (Overall L1 basis) for awarding the Contract shall be on consolidated grand total offered by the bidder and will be decided taking into consideration of the total offered price for delivery up to BNPM, Mysore.

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

4. 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.

5. EMD of Unsuccessful bidder will be returned to them without any interest.

6. 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:

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;

SIT

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: III

SPECIAL INSTRUCTIONS TO TENDERERS

SHEET 2 OF 5

A debit note issued if any, by a supplier should be in accordance with the provisions of section 34 of the CGST Act;

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;

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.



Following clauses in GIT are not applicable.

SI No	GIT Clause No	Topic	Substitution / Replaced by
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.	33	Schedule wise evaluation	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

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

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

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

SI No	GCC Clause No	Topic	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

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) Work shall be completed within 40 days from the date of release of Work Order.

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

2. Terms and Mode of Payments

- 90 % payment shall be released on successful completion of work.
- Performance security of 10% of WO amount to be withheld for a period of One year warranty period from the date of completion of work.
- **EMD/Security:** EMD of successful bidder shall be retained as Security Deposit (SD) and shall be returned after successful completion of the supply. If successful bidder fails to complete the supply within stipulated time, EMD/SD of such bidder shall be forfeited. EMD/ SD shall be interest free deposit may also be submitted in the form of Bank Guarantee, valid for the period of one year and with claim period of two months thereafter.

SIT

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: III

SPECIAL INSTRUCTIONS TO TENDERERS

SHEET 5 OF 5



Section IV: General Conditions of Contract (GCC)

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)***



Scope of work

- This specification covers the requirement of design, supply, termination and testing of Voice network loop to an extended location. It is the sole responsibility of the vendor to setup the communication loop. The supply and installation of Cable\krone box and associated equipment shall comply with standard make. Nothing in this specification shall be construed to relieve the VENDOR of this responsibility. The scope of work includes the following items:
- To provide the analog phone connectivity at two extended locations by laying and terminating the 10 pair armoured telephone cable to the Krone box from existing EPABX/Voice patch panel racks of the Company.
- Distributing the line of telephone connection from Krone box to User end (1 point at each location).

Cable Specification : 10 Pair (0.5 mm) jelly filled armoured Telephone cable

Material Specification: a) Krone box with 10 pair Krone

- Supply and laying of cable from existing voice racks at two different location i.e. BNPM main gate and BNPM admin building.
- Approximate distances of Rack1 & Location 1 is 450 metres. Another approximate distances between Rack2 & Location 2 is 150 meters.
- Distances as mentioned above may vary little if vendor opts for some another routes.
- Excavation of trench up to a nominal depth of 60 cms wherever necessary.
- Fixing of cable with Stainless steel saddle to be provided wherever necessary. All accessories should be in vendor scope.
- For underground cable protection, vender need to fill chamber with clean sand and placing brick of suitable size over it. All materials should be supplied by vendor itself.
- Back filling of the excavated trenches according to tender specifications.
- There is Power and communication cable has been laid underground. The contractor should collect all available information regarding underground services and take necessary care to protect them.
- Vendor should also have sufficient arrangements to identify and protect such underground services.
- Suitable termination accessories/ Connectors shall be provided for terminating in Krone boxes/Voice Patch Panels. All necessary cable terminating accessories such as removable gland plates, compression glands, supporting clamps and brackets, wiring trough and gutters, etc. shall be included in the Vendor scope of supply.
- 10 pair telephone cable should be terminated from both sides at krone placed in krone box.
- Punching of all the cables from Krone to Cross patch panel is also under

vendor Scope.

- Any other items not specifically listed above but required to complete the system as well to meet the requirements in the tender shall be provided by Vendor.
- Supply and Fixing of route indicator as per Industry standards
- Civil works such as wall cut-outs for the cable trays, floor Trenching (wherever required) etc. and making good the same shall be in scope of contractor.

Telephone cable:

- Product category : Jelly Filled Armoured
- No. of pairs : 10 pair
- Conductor material : Copper
- Nominal area of Conductor : 0.5 Sq. mm
- Insulation : High Density polyethylene
- Make : Delton,Finolux and/or Similar brand

Krone Box:

- Krone box with 10 pair Krone

BOQ

Sl. No.	Description	Qty	Unit
1	10 Pair 0.5mm Armoured Jelly filled Telephone cable with wall mount support Base saddle ¾" SS.	600	Mtr.
2	10 Pair krone MDF box with module and voice SMB(Krone)	04	Nos.
3	Industrial flexible pipe 1"	60	Mtr.
4	25mm HDPE Pipe ISI brand for Road cutting & Digging Area	40	Mtr.
5	Road Cutting & refilling with Concrete mix	15	Mtr.
6	Excavation and Re-Filling with Sand and Brick (300 mm appx Width and 600 mm appx. Depth)	25	Mtr.
7	Supply & Fixing of Cable Route Markers	10	Nos.

Place of Delivery:

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

(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 BRBNMPL	OFFERED by the party (YES/No)	DEVIATION (if any)
1	BOQ, technical specification and Scope of Work		
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: VIII

QUALITY CONTROL REQUIREMENTS

SHEET 1 OF 1

As mentioned in the Specification & Scope of work in Section VI of this tender.

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



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.
- e) Firm should have successfully completed one similar work of laying and termination of voice/electric cable work of Rs. 80,000 project value in last three years.

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.

- 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
 - f) Certificate for authorised seller of products from respective manufacturer.
- 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) Declaration that the firm has not been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments duly signed by authorised signatory. (Annexure I)
- d) Acceptance to GIT, SIT, GCC and SCC (Annexure II)
- e) Compliance Format (Annexure III)
- f) Copies of PAN, GST Tax Certificates etc. to be submitted along with the bid.
- g) Format for the annexures indicated in the preceding paragraphs are available in section XX which the bidder may refer to.
- h) 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

SHEET 1 OF 2

Sl. No.	Description	HSN Code	Qty	Unit	Unit Rate Rs.	Tax percentage	Tax amount	Total Amount including tax
1	10 Pair 0.5mm Armoured Jelly filled Telephone cable with wall mount support Base saddle ¾" SS.		600	Mtr.				
2	10 Pair krone MDF box with module and voice SMB(Krone)		04	Nos.				
3	Industrial flexible pipe 1"		60	Mtr.				
4	25mm HDPE Pipe ISI brand for Road cutting & Digging Area		40	Mtr.				
5	Road Cutting & refilling with Concrete mix		15	Mtr.				
6	Excavation and Re-Filling with Sand and Brick (300 mm appx Width and 600 mm appx. Depth)		25	Mtr.				
7	Supply & Fixing of Cable Route Markers		10	Nos.				
8	Service Charge for laying 10 Pair 0.5mm Armoured Jelly filled Telephone cable with wall mount support Base saddle ¾" SS		600	Mts.				



SP

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XI

SCHEDULE OF PRICE

SHEET 2 OF 2

9	Miscellaneous, if any.							
							Total (Inc. of taxes)	

Note: The above mentioned quantity is tentative only and may vary at the time of work, therefore payment may be made at actuals.
Variation may be $\pm 20\%$

Name of Bidder:

Name of Firm:

Signature of authorised person:



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



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
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

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
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



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

NOT APPLICABLE TO THIS TENDER DOCUMENT



SA

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVIII

SHIPPING ARRANGEMENTS FOR LINER CARGOES

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



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

1. Intending applicants are required to submit 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. Decision of the Company in regard to selection of firms for issue of tender forms will be final. The Company is not bound to assign any reason thereof.
4. The application shall be signed by person / persons on behalf of the organization having necessary authorization / Power of Attorney to do so.
5. 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.
6. Applications containing false and /or inadequate information are liable for rejection.



APQ

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION: XX

DECLARATION

ANNEXURE- I
SHEET 1 OF 1

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 _____



APQ

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION: XX

DECLARATION

ANNEXURE- I
SHEET 1 OF 1

(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

COMPLIANCE FORMAT

ANNEXURE- II
SHEET 1 OF 1

(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-----



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

SECTION: XX

COMPLIANCE FORMATANNEXURE- III
SHEET 1 OF 1

SI 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	Enclosed/Not Enclosed Enclosed/Not Enclosed
6	Declaration that firm is not debarred/blacklisted (Annexure 1)	Enclosed/Not Enclosed

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

