



**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 . **Control of Microbiological deposit in Paper Machine by using biocide.**

**e-Tender No. BNPM/TEN/BIOCIDE/275/2017-18 dtd 21-12-2017**

The Tender Document contains 43 Pages

The Tender Document is sold to

|                           |
|---------------------------|
| M/s .....                 |
| Address<br>.....<br>..... |

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 0821-2401111  
Email info@bnpmindia.com  
Website: www.bnpmindia.com





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|            |   |              |
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|            | <b>NOTICE INVITING TENDER</b>                     | SHEET 1 OF 3 |

**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](mailto:info@bnpmindia.com), website: [www.bnpmindia.com](http://www.bnpmindia.com)

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

BNPM/TEN/Biocide/275/2017-18 dated 21-12-2017

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](http://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                                  | Earnest Money Deposit*                       |
|------|---|--|
| 1    | Control of Microbiological deposit in Paper Machine by using biocide. | Rs.66,000/-<br>(INR Sixty Six Thousand Only) |

\*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/Biocide/275/2017-18 dtd 21.12.2017  |
| Type of Tender (Two Bid/PQB/EOI Etc.)  | Two Bid  |
| Details of Sales of tender Documents   |  |
| Price of the tender Documents  | Rs. 3,000/- + Taxes  |
| Bid Submission Mode  | Through e-tendering portal<br><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. | 19-01-2018 1500 hours.   |



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| <b>NIT</b> | <b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b> | SECTION: I   |
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3. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website [www.tenderwizard.com/BNP](http://www.tenderwizard.com/BNP) mentioned above for further details.
4. Non-refundable Tender fee is Rs. 3,000/- 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](http://www.tenderwizard.com/BNP)) for participating in the Online Tenders. The registration charges will be Rs. 3,000/- 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. Manohar V at 09686196756
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. 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](http://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 of appropriate value.(Rs.100/- non-judicial stamp paper)
- 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) Earnest Money Deposit (To be paid through electronic mode / Bank Guarantee Only / Demand Draft)
- vi) Deviations from GCC, SCC, SIT, GIT
- vii) Schedule of deviations to technical specifications separate



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|            | <b>NOTICE INVITING TENDER</b>                     | SHEET 3 OF 3 |

- 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.***

- 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](http://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 Manager



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



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The following Special Instructions to Tenderers will apply for this tender. These special instructions will modify/substitute/supplement the corresponding General Instructions to Tenderers (GIT) incorporated in tender. The corresponding GIT clause numbers have also been indicated in the text below: In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

| SI No | GIT Clause No | Topic                 | Substitution / Replaced by |
|-------|---------------|-----------------------|----------------------------|
| 1.    | 12.5 and 12.6 | Tender Prices         | 1.0                        |
| 2.    | 18            | Earnest Money Deposit | 2.0                        |
| 3.    | 19.1          | Tender Validity       | 4.0                        |
| 4.    | 35.0          | Evaluation Criteria   | 3.0                        |
| 5.    |               |                       |                            |

**1. TENDER PRICES:**

Tenderer shall quote strictly as per the Schedule of Price format provided, please visit [www.tenderwizard.com/BNP](http://www.tenderwizard.com/BNP))

**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).

**3. TENDER VALIDITY**

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

**4. 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 method of evaluation of bidder 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 on L-1 basis excluding GST.p

**5. Fall Clause:**

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

6. Corrigendum/ Addendum, if any, including clarifications provided during pre-bid meeting shall be hosted on Company's website ([www.bnpmindia.com](http://www.bnpmindia.com)) & [www.tenderwizard.com/BNP](http://www.tenderwizard.com/BNP) only.
7. Bids are to be submitted online on the website ([www.tenderwizard.com/BNP](http://www.tenderwizard.com/BNP)). No bid shall be accepted offline.
8. 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.

| 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,<br>14.5, 14.6,<br>14.7 | Firm Price/Variable Price  | Not Applicable             |
| 5.    | 20.8                               | Signing and Sealing of Tender  | Not Applicable             |
| 6.    | 32                                 | Conversion of tender currencies to Indian rupees                                   | Not Applicable             |
| 7.    | 33                                 | Schedule wise evaluation   | Not Applicable             |
| 8.    | 35.4                               | Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders | Not Applicable             |
| 9.    | 43                                 | Parallel Contract  | Not Applicable             |
| 10.   | 50                                 | Rate Contract Tenders  | Not Applicable             |
| 11.   | 51                                 | Pre-qualification Bidding  | Not Applicable             |
| 12.   | 52                                 | Tender Involving Samples   | Not Applicable             |
| 13.   | 52.5                               | Validation/ Prolonged Trials   | Not Applicable             |
| 14.   | 52.6                               | Parameters Settings and duration of Validation Tests                               | Not Applicable             |
| 15.   | 53                                 | Expression of Interest (EOI) Tenders   | Not Applicable             |
| 16.   | 54                                 | Tenders for Disposal of Scrap  | Not Applicable             |
| 17.   | 55                                 | Development and indigenization Tenders   | Not Applicable             |



**Section IV: General Conditions of Contract (GCC)**

This section-IV shall be downloaded from website: [www.bnpmindia.com](http://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-IV shall liable to be rejected)***



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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     | 6.1                              | Performance Bond / Security | 1                         |
| 2     | 18                               | Sub-contracting of the work | 2                         |
| 3     | 22, 22.1, 22.2, 22.3, 22.4, 22.6 | Terms and Mode of Payments  | 3                         |

**Following clauses in GCC are not applicable**

|   |    |                     |                |
|---|----|---------------------|----------------|
| 3 | 13 | Spare Parts         | Not Applicable |
| 4 | 14 | Incidental Services | Not Applicable |
| 5 | 36 | Integrity Pact      | Not Applicable |

**1. Performance Bond/ Security:**

Within ten (10) days after the issue of notification of award i.e., LOI/WO by BNPM, the supplier shall have to furnish performance security to BNPM for an amount equal to ten per cent (10%) of the total value of the contract. Refer clause 6 of Section: IV . GCC of this tender document.

**2. Sub-contracting of the work:**

The contractor will not be allowed to assign and/ or transfer his/ their obligation or benefit under the contract either in full or in part to other agencies.

**3. Terms and Mode of Payments**

No advance payment will be made to the contractor. Monthly payment will be released within 7 days against the raised bill dully certified by the Department-in-charge of BNPM.

All the required materials for control of micro-biological deposit in paper machine shall be delivered through delivery challan. The tax invoice shall be raised based on monthly production.



Payment shall be made on monthly basis only on satisfactory production of paper per MT basis as per contract and submission of bills. On award of work order, the contractor shall raise monthly bill in the 1st week of succeeding month for satisfactory production of paper for release of payment after fulfilling the all-necessary formalities.

Payments to supplier shall be made by account payee cheque or through ECS in INR only.

**4. 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.

**5. Security Deposit:**

Within twenty one days after the issue of LOI / Work Order by BNPM, the supplier shall furnish security deposit to BNPM for an amount equal to ten percent of the total value of the work order, valid upto 60 days after the date of completion of all contractual obligations by the supplier. Clause No. 6 of GCC refers in this regard.

**6. Statutory Deductions:** Statutory deductions as applicable shall be effected while making payment.

**7. Liquidation of Complaints & Penalty:**

Contractor should keep the paper machine flow system free from bacteria (within permissible limit which shall be mutually agreed during trialing). If contractor fails



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to maintain so, then 5% amount shall be deducted from the particular month bill.

**8. Date of Commencement:**

Initially, the contract will be for a period of 12 months. The date of commencement of work will be mentioned in the work order/LOI.

The whole contract or part of contract can be terminated at any time at the discretion of the BNPM with one months notice without assigning any reason.

**9. Damage to Property:**

Contractor shall be responsible for making good to the satisfaction of the Purchaser any loss of and any damage to all structures and properties belonging to the Owner or being executed or procured by the Owner or of other agencies within the premises of the work of the Owner, if such loss or damage is due to fault and/or the negligence or wilful acts or omission of the Contractor, his employees, agents, representatives or sub-contractors.

The Contractors shall indemnify and keep the Purchaser harmless of all claims for damage to Owner's property arising under or by reason of this contract.

**10. Employment liability towards workers employed by the contractor**

9.1 The Contractor shall be solely and exclusively responsible for engaging or employing persons for the execution of work. All persons engaged by the contractor shall be on Contractor's payroll and paid by Contractor. All disputes or differences between the Contractor and his/their employees shall be settled by Contractor.

9.2 Purchaser has absolutely no liability whatsoever concerning the employees of the Contractor. The Contractor shall indemnify Purchaser against any loss or damage or liability arising out of or in the course of his/their employing persons or relation with his/their employees. The Contractor shall make regular and full payment of wages and on any complaint by any employee of the Contractor or his sub-contractor regarding non-payment of wages, salaries or other dues, Purchaser reserves the right to make payments directly to such employees or sub- contractor of the Contractor and recover the amount in full from the bills of the Contractor and the contractor shall not claim any compensation or reimbursement thereof. The Contractor shall comply with the Minimum Wages Act applicable to the area of work site with regard to payment of wages to his employees and also to employees of his sub-contractor.

9.3. The Contractor shall advise in writing or in such appropriate way to all of his employees and employees of sub-contractors and any other person engaged by him that their appointment/employment is not by the Purchaser but by the Contractor and that their present appointment is only in connection with the construction contract with Purchaser and that therefore, such an employment/appointment would not enable or make them eligible for any employment

**11. Notices to local bodies**

The contractor shall comply with and give all notices required under any Government authority, instruction, rule or order made under any act of parliament, state laws or any regulations or by-laws of any local authority relating to the works.



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**12. Health & Safety Regulation**

Contractor shall comply to the Health and Safety policy of the Company. The contractor should issue a certified photo-identity card to each of his employees employed for this contract and shall be authenticated by the designated security officer of BNPM. This photo-identity card should be shown to the security personnel at the entry.

Due to obvious security reasons, the staff deployed by the contractor must adhere to all rules and regulations and security restrictions as prescribed by the BNPM from time to time.

**13. Insurance and Labour**

The Contractor shall have a valid Labour License from Labour Commissioner (central). Contractor shall at his own expense obtain and maintain an insurance policy to the satisfaction of the Owner as provided hereunder.

**14. Employees State Insurance Act**

a) The Contractor agrees to and does hereby accept full and exclusive liability for the compliance with all obligations imposed by Employees State Insurance Act, 1948, and the Contractor further agrees to defend indemnify and hold Purchaser harmless from any liability or penalty which may be imposed by the Central, State or local authority by reason of any asserted violation by Contractor, or subcontractor of the Employees' State Insurance Act, 1948 and also from all claims, suits or proceedings that may be brought against the Purchaser arising under, growing out of or by reason of the work provided for by this contract whether brought by employees of the Contractor, by third parties or by Central or State Government authority or any political sub-division thereof. The Contractor shall have a valid ESI registration.

b) The Contractor agrees to file with the Employees State Insurance Corporation, the Declaration forms and all forms which may be required in respect of the Contractor's or sub-contractor's employee whose aggregate remuneration is within the specified limit and who are employed in the work provided or those covered by ESI Act under any amendment to the Act from time to time.

a) The Contractor shall deduct and secure the agreement of the sub-contractor to deduct the employee's contribution as per the first schedule of the Employee's State Insurance Act from wages and affix the employee's contribution cards at wages payment intervals. The Contractor shall remit and secure the agreement of the sub-contractor to remit to the State Bank of India, Employee's State Insurance Corporation Account, and the Employee's contribution as required by the Act.

b) The Contractor agrees to maintain all records as required under the Act in respect of employees and payments and the Contractor shall secure the agreement of the sub-contractor to maintain such records. Any expenses incurred for the contributions, making contribution or maintaining records shall be to the Contractor's or subcontractor's account.

c) The Purchaser shall retain such sum as may be necessary from the total contract value until the Contractor shall furnish satisfactory proof that all



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contributions as required by the Employees State Insurance Act, 1948, have been paid.

**15. Workman's Compensation and Employee's Liability Insurance**

Provide Insurance for all the Contractor's employees engaged in the performance of this contract.

**16. Labour and Labour Laws**

The contractor shall comply at its own cost with all statutory provisions as laid down under various Labour Laws like- Minimum Wages Act, Provident Fund Act, Bonus Act, Gratuity Act, Contract Labour Act, Workmen Compensation Act and other applicable statute as applicable from time to time. In case of violation of such statutory provisions under the labour law by the agency, there will not be any liability on BNPM and the contract will be liable for termination.

a) The contractor shall at his own cost employ persons during the period of contract and the persons so appointed shall not be construed under any circumstances to be in the employment of the Purchaser.

b) All payments shall be made by the contractor to the labour employed by him in accordance with the various prevailing rules and regulations. The contractor shall keep the Purchaser indemnified from any claims whatsoever inclusive of damages/costs or otherwise arising from injuries or alleged injuries to or death of a person employed by the contractor or damages or alleged damages to the property

c) No labour below the age of the minimum age of work as prescribed by the Govt. of India shall be employed on the work. The Contractor shall not pay less than the minimum wage as per the area of work provided under the provisions of the contract labour (Regulations and Abolition) Act, 1970 and Contract Labour (Regulation and Abolition) Act Central rules, 1971 and as may be amended from time to time. He shall pay the required deposit under the Act appropriate to the number of workman to be employed by him or through sub-contractor and get himself registered under the Act. He shall produce the required Certificates to the Purchaser before commencement of the work.

d) The Purchaser recognises only the Contractor and not his sub-contractor under the provisions of the Act. The Contractor will have to submit daily a list of his workforce. He will also keep the wage register at the work site or/and produce the same to the Purchaser, whenever desired.

e) A deposit may be taken by the Purchaser from the Contractor to be refunded only after the Purchaser is satisfied that all workmen employed by the Contractor have been fully paid for the period of work in Purchaser's premises at rates equal to or better than wages provided for under the Minimum Wages Act. The contractor shall be responsible and liable for any complaints that may arise in this regard and the consequences thereto.

f) The Contractor will have a valid PF registration as required under the Employee's Provident Fund Act. The Contractor will comply with the provisions of





the Employee's Provident Fund Act and Miscellaneous Provisions Act, 1952 as may be applicable and as amended from time to time.

g) The Contractor will comply with the provisions of the payment of Gratuity Act, 1972, as may be applicable and as amended from time to time.

h) The contractor should comply with the following provisions prescribed in the Factories Act 1948

- (i) Working hours should not exceed the permissible limits mentioned in the Factories Act 1948.
- (ii) The employee should get weekly off as per the provisions of the Factories Act 1948.
- (iii) Over time hours for employees should not exceed the permissible limits mentioned in the Factories Act 1948.
- (iv) The contractor should abide by the provision of Section . 79 of Factories Act 1948, in so far as annual leave with wages of his employees is concerned.

i) The contractor should abide by the provision of section . 25F of Industrial Disputes Act 1947, in so far as retrenchment of his employees is concerned. The contractor should ensure that no employee who has been retrenched is permitted to work under the contract during the retrenchment period.

j) The contractor should comply with the provisions of the payment of Bonus Act, 1965.

**17. Tax deduction at source**

a) All statutory deduction such as Income tax, works contract tax etc. shall be deducted at source as per rules at prevailing rates, unless certificate, if any, for deduction at lesser rate or nil deduction is submitted by the Contractor from appropriate authority.

The contractor shall provide accurate particulars of PAN number as required, under Section 206AA of Income Tax Act 1961.

**18. Payment of claims and damages**

a) Should the Purchaser have to pay money in respect of claims or demands as aforesaid the amount so paid and the costs incurred by the Owner shall be charged to and paid by the Contractor and the Contractor shall not be entitled to dispute or question the right of the Owner to make such payments notwithstanding the same may have been without his consent or authority or in law or otherwise to the contrary.

b) In every case in which by virtue of the provisions of Workmen's Compensation Act, 1923, or other Acts, the Purchaser is obliged to pay Compensation to a Workman employed by the Contractor in execution of the works, the Owner will recover from the Contractor the amount of compensation so paid and without prejudice to the rights of Purchaser under the said Act. Purchaser shall be at liberty to recover such amount or any part thereof by deducting it from the security deposit or from any sum due to the Contractor whether under this contract or otherwise. The Purchaser shall not be bound to contest any claim





made under Section 12 sub section (1) of the said Act, except on the written request of the Contractor and upon his giving to the Purchaser full security for all costs for which the owner might become liable in consequence of contesting such claim.

**19. Safety & Security Measures:**

The contractor should scrupulously conform to the safety and security norms as stipulated by BNPM while working in the security area. The contractor shall take all the precaution while executing this work. Protective gear such as safety helmets, boots, belts, gloves etc. shall be provided by the contractor at his own cost to all his workers at site. The Contractor shall impose such requirements on all sub-contractors also. It shall be the responsibility of the contractor to ensure that such protective gear is worn at all times by all personnel working at site. BNPM shall have the right to stop any person not wearing such protective gear from working on the site. BNPM is a security organization and its premise is declared as Prohibited Area. Hence the contractor has to abide by the security rules of the Company. The contractor has to ensure the character and antecedent of the persons deployed. The contractor must be in a position to produce such documents whenever he is asked to do so. Details shall be furnished as per format when called for.

**20. Site visit:** Any site information given in this tender document is for guidance only. The tenderer is advised to visit and examine all sites of works and its surroundings at his/her/their cost and obtain for himself/herself on his/her own responsibility, all information that may be necessary for preparing the tender and entering into a Contract.

**21. 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.

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.

**22. Risk Purchase Clause:**

If the Seller fails to abide by the terms and conditions of this agreement, or fails to perform the work / supply of the material as per the contract 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.



**23. Fore-Closure Clause:**

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



**LOR****BANK NOTE PAPER MILL PRIVATE LIMITED**

SECTION: VI

**LIST OF REQUIREMENTS**

SHEET 1 OF 1

| Schedule No. | Brief Description of Goods/ Services                                  | Earnest Money Desposit                               |
|--------------|---|--|
| 1            | Control of Microbiological deposit in Paper Machine by using biocide. | INR 66,000/- (Indian Rupees Sixty Six Thousand Only) |

**\*\* Bidders to note that the paper production quantity may vary  $\pm$  35%.**

**Place of Delivery:**

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

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**TECHNICAL SPECIFICATIONS:-**

| Sr.No | PARAMETERS                         | SPECIFICATION   |
|-------|------------------------------------|---|
| 1     | Form/State and Appearance          | Clear, Colorless to Yellow Liquid   |
| 2     | pH(25 C)                           | 3.0-5.0   |
| 3     | Specific Gravity (25 C)            | >1  |
| 4     | Flash Point (Indicative parameter) | >93 C P-M(CC)   |
| 5     | Ionic                              | Non-Ionic   |
| 6     | Odour                              | Non- Odorous  |
| 7     | Application                        | It will be used in paper machine wet end (Approach Flow System and Fiber Recovery System) |

**SCOPE OF WORK:-**

- a) Treatment of Sulfate Releasing bacteria.
- b) Treatment of filament type bacteria, algae or any other type of bacteria.
- c) Program shall also include recommendation of boil out chemical with caustic and its execution. Program must describe the frequency of boil out, time of boil out and pre-requisites. Dosing rates required for above and retrofitting with the facility available at BNPM.
- d) Program shall include one technical person who shall monitor biocide dosing and bacterial count on site.(Arrangement to be done by the supplier). Monitoring bactaslide or any other bacterial analyzing kit shall be arranged by the supplier suitably.



**QCR**

**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: VIII

**QUALITY CONTROL REQUIREMENTS**

SHEET 1 OF 1

**Must be in conformance to Technical Specification (Section – VII)**



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

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

The bidder should be:-

- Registered under VAT/ CST.
- Having valid permanent Income Tax A/c No. as allotted by the Income Tax Authority of Government of India.
- 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 and

| Item Categories               | Non-Security Items  |
|-------------------------------|---|
| Experience & Past Performance | <p>Bidder firm should have provided services towards Control of Microbiological deposit in Paper Machine by using biocide or should have supplied 7000 litres of biocide to any industries in any one year during last five (05) years period ending 30-11-2017.</p> <p>Note 1: The purchaser reserves the right to inspect the site where the bidders have last performed.</p> |
| Financial standing            | Average Annual Turnover of the Bidder firm during last three years ending 31.03.2017 should be more than Rs. 10,00,000/-  |
|                               | Bidder Firms should not have suffered any financial loss for more than one year during the last three years ending 31.03.2017   |
|                               | The net worth of the firm should not have eroded by more than 30% in the last three years ending 31.03.2017   |

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

**Note -2:** 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.



**Sacned 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
- b) 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.
- c) 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 e.g. Chartered Accounts (CA) in India and Certified Public Accountant/ Chartered Accountants of other countries.
- d) Declaration that the firm has not been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments duly signed by authorised signatory. (Annexure I)
- e) Compliance Format (Annexure II)
- f) Copies of PAN, GST and Professional 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 03 months, 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.



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**SP**

**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION XI

**SCHEDULE OF PRICE**

SHEET 1 OF 1

**Note:**

Prices are to be quoted in the price bid format given in the e-tender website ([www.tenderwizard.com/BNP](http://www.tenderwizard.com/BNP))



|              |   |              |
|--------------|---|--------------|
| <b>QUEST</b> | <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 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 03 months from the date of tender opening.
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.

o o o o o o o o o o o o .

o o o o o o o o o o o o .

(Signature with date)

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

For and on behalf of

o o o o o o o o o o o o ..

o o o o o o o o o o o o ..

(Name, address and stamp of the tendering firm)

|             |
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**BG-  
EMD**

**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: XIII

**BANK GUARANTEE FORM FOR EMD**

SHEET 1 OF 2

Beneficiary:

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

Whereas..... (herein after called the "Tenderer") has submitted its quotation dated.....for the supply of..... (herein after called the "tender") against Bank Note Paper Mill India Private Limited's tender enquiry No.....Know all persons by these presents that we.....of(hereinafter called the "Bank")Having our registered office at.....

Are bound unto Bank Note Paper Mill India Private Limited (hereinafter called the"BNPMIPL")In the sum of ₹ .....for which payment will and truly to be made to the said BNPMIPL, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Seal of the said Bank this.....day of.....20.....

The conditions of this obligation are –

- 1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- 2) If the tenderer having been notified of the acceptance of his tender by BNPMIPL during the period of its validity:-
  - a) fails or refuses to furnish the performance security for the due performance of the contract fails or refuses to accept/ execute the contract.

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, provided that in its demand BNPMIPL will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition (s).

This guarantee will remain in force till 06-03-2017 and any demand in respect thereof should reach the Bank not later than the above date.



**BG-  
EMD**

**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: XIII

**BANK GUARANTEE FORM FOR EMD**

SHEET 2 OF 2

Signature of the authorized officer of the Bank)

Name, authorization/ signature no. and designation of the officer

Seal, name & address of the Bank and address of the Branch



**MAF**

**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: XIV

**MANUFACTURER'S AUTHORIZATION FORM**

SHEET 1 OF 1

**NOT APPLICABLE TO THIS TENDER DOCUMENT**



**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**

o o o o o o o o .. (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: o o

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.

o o o o o o o o o o o o o o o o  
(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 2

(Address of BNPM's office issuing the contract)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No..... dated.....

1. Name & address of the Supplier: .....
2. BNPM's Tender document No..... Dated..... and subsequent Amendment No....., dated..... (If any), issued by BNPM
3. Supplier's Tender No..... Dated..... and subsequent communication(s) No..... Dated....., (If any), exchanged between the supplier and BNPM in connection with this tender.
4. In addition to this Contract Form, the following documents etc., which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract.
  - (i) General Conditions of Contract;
  - (ii) Special Conditions of Contract;
  - (iii) List of Requirements;
  - (iv) Technical Specifications;
  - (v) Quality Control Requirements;
  - (vi) Tender Form furnished by the supplier;
  - (vii) Price Schedule(s) furnished by the supplier in its tender;
  - (viii) Manufacturers' Authorisation Form (if applicable for this tender);
  - (ix) BNPM's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section -IV - 'General Conditions of Contract' of BNPM's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

- (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

| Schedule No | Brief description of goods/services | Accounting unit | Quantity to be supplied | Unit price (INR) | Total Price (INR) |
|-------------|-------------------------------------|-----------------|-------------------------|------------------|-------------------|
|             |                                     |                 |                         |                  |                   |
|             |                                     |                 |                         |                  |                   |

Any other additional services (if applicable) and cost thereof: .....



**CF**

**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: XVI

**CONTRACT FORM**

SHEET 2 OF 2

- (i) Total value (in figure)- -- - - - (In words) ò ò ò ò ò ò ..
- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
  - (a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
  - (b) Designation and address of BNPM's inspecting officer
- (v) Destination and despatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

(Signature, name and address of BNPM's authorized official)

For and on behalf of

Received and accepted this contract.....

(Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of.....

(Name and address of the supplier)

(Seal of the supplier)

Date:

Place:





|            |  |               |
|------------|--|---------------|
|            | <b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>          | SECTION: XVII |
| <b>LOA</b> | <b>LETTER OF AUTHORITY FOR ATTENDING A BID<br/>OPENING</b> | 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**



**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**



**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 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 \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_

Seal  
\_\_\_\_\_



**BASIC INFORMATION**

|    |   |                   |
|----|---|-------------------|
| 1  | Name of the applicant / organization and address of the registered office/business office.  |                   |
| 2  | (a) Whether bidder is OEM<br>(b) Address of the manufacturing facility in India<br>(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)<br>(b)<br>(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.                         |                   |
| 8  | Experience in the field<br>(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.  |                   |
| 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. |                   |



| Sl. No | Name of the project and employer | Nature of work | Work Order No. and Date | Present stage of work | Value of contract | Brief details of litigation |
|--------|----------------------------------|----------------|-------------------------|-----------------------|-------------------|-----------------------------|
| 1      |                                  |                |                         |                       |                   |                             |
| 2      |                                  |                |                         |                       |                   |                             |
| 3      |                                  |                |                         |                       |                   |                             |
| 4      |                                  |                |                         |                       |                   |                             |

11. Details of Similar Works completed during last five years ending 30.11.2017.  
Number of supplementary sheets attached.

| Sl No | Description of Supply | 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        |                               |             |           |

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

13. Has the applicant been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments. Yes/NO



**APQ**

**BANK NOTE INDIA PAPER MILL PRIVATE LIMITED**

SECTION: XX

**APPLICATION- PRE-QUALIFICATION**

SHEET 5 OF 5

(If yes please provide the details.)

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

**(To be submitted on the letterhead)**

**Tender No: BNPM/TEN/BIOCIDE/275/2017-18 dtd 21-12-2017**

**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

**(To be submitted on the letterhead)**

**Tender No: BNPM/TEN/BIOCIDE/275/2017-18 dtd 21-12-2017**

**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-----



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

SECTION: XX

**COMPLIANCE FORMAT**ANNEXURE- II  
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<br>FY 2016-17<br>FY 2015-16<br>FY 2014-15                         | Enclosed/Not Enclosed<br>Enclosed/Not Enclosed<br>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**



|           |   |                |
|-----------|---|----------------|
| <b>IP</b> | <b>BANK NOTE INDIA PAPER MILL PRIVATE LIMITED</b> | ANNEXURE- XXII |
|           | <b>INTEGRITY PACT</b>                             | SHEET 1 OF 1   |

**NOT APPLICABLE TO THIS TENDER DOCUMENT**

