| | BANK NOTE PAPER MILL INDIA PRIVATE LIMITED | |
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| BNPM/NCB/270/2025 -26 | TENDER FOR PROVIDING PROJECT MANAGEMENT AND CONSULTANCY SERVICES FOR SETTING UP OF ADDITIONAL TWO LINES FOR PRODUCTION OF BANKNOTE PAPER WITH TOTAL CAPACITY OF 12000 TPA AT MYSURU, KARNATAKA. CORRIGENDUM NO. 2 | SHEET 1 OF 2 |

CORRIGENDUM NO. 2, DATED 24.10.2025

FOR

TENDER NO. BNPM/NCB/270/2025-26 dated 22.09.2025

TENDER FOR PROVIDING PROJECT MANAGEMENT AND CONSULTANCY SERVICES FOR SETTING UP OF ADDITIONAL TWO LINES FOR PRODUCTION OF BANKNOTE PAPER WITH TOTAL CAPACITY OF 12000 TPA AT MYSURU, KARNATAKA.

| | BANK NOTE PAPER MILL INDIA PRIVATE LIMITED | |
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| BNPM/NCB/270/2025 -26 | TENDER FOR PROVIDING PROJECT MANAGEMENT AND CONSULTANCY SERVICES FOR SETTING UP OF ADDITIONAL TWO LINES FOR PRODUCTION OF BANKNOTE PAPER WITH TOTAL CAPACITY OF 12000 TPA AT MYSURU, KARNATAKA. CORRIGENDUM NO. 2 | SHEET 2 OF 2 |

1.0 SCOPE OF THIS CORRIGENDUM

- 1.1 This corrigendum dated 24.10.2025 is issued for,
 - (a) Clarifications to pre-bid queries received against the tender as per **Annexure-1** of this corrigendum.
 - (b) Amendment to terms & conditions of tender as per **Annexure-2** of this corrigendum.
 - (c) The tender due date extension for submission of tender floated on 22.09.2025.

| Clause reference | Revised as | |
|--|-------------------------------------|--|
| D. (1) -(T. J. | Due date & time for bid submission: | |
| <u>Pg. (1) of Tender:</u> | 10.11.2025 till 11:00 hrs. | |
| Due date & time for bid submission: 27.10.2025 | | |
| 11:00 hrs. | Due date & time for bid opening: | |
| | 10.11.2025 till 11:30 hrs. | |

1.2 Except for details mentioned herein, all other details contained in the tender no. BNPM/NCB/270/2025-26 dated 22.09.2025, shall remain applicable and unchanged.



| | ANNEXURE - 1 | | | | |
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| | I | | /270/2025-26 DATED 22.09.2025 | | |
| S NO | TENDER CLAUSE | AS PER TENDER | QUERY | CLARIFICATION | |
| 1 | Section - I: Notice Inviting Tender S No (1) - Delivery Period - Pg. 5 | Execution of the project shall be completed within 30 (Thirty) months from the date of issuance of Letter of Intent (LOI). | 30 Months from issue of L.O.I - noted. The Scope of work includes preparation of DPR followed by followed by rendering PMC services. Time schedule may be reckoned from the Date of approval of DPR as Zero date. | Tender condition shall prevail. | |
| 2 | Section - I: Notice Inviting Tender S No (3) - Defect Liability Period - Pg. 5 | Defect liability period shall be for a period of 12 months. | Period shall be considered as 12 months from the Date of Commissioning? | Refer Sl. No (4) of Section (V) - Special Conditions of Contract. | |
| 3 | | Payment / fees, if any, is required to be deposited / paid to the Statutory Authority in connection with any statutory permission / approval, the same shall be borne by BNPM upon receipt of demand note from the Authority. However, in case such fee/ deposit was made by the PMC, the same shall be reimbursed to PMC on production of documentary evidence i.e. proper receipt issued by the Statutory Authorities towards the acknowledgement of receipt of such fees in connection with the said work. | This is expected to be obtained by Environmental Consultant as engaged by BNPM for EIA Study. | Yes, BNPM shall engage Environmental Consultant for EIA study. | |
| 4 | Section - V: Special Conditions of Contract Clause (25) - Proof Checking (For | BNPM shall have the right to get the designs and project report proof checked by a proof consultant to be selected by BNPM as may be decided in this regard. Further, BNPM shall also have the right to randomly proof check the various stages of execution either directly or through its representatives. All the details shall be made available to BNPM/its representatives/ proof consultant on time. In case the design/any component of the project report/any deficiency or deviation found during the random check, need to be modified or corrected, the same shall be carried out by the consultant at his own cost without demur. | | At the discretion of BNPM. Under Section VI, List of Requirements, Part-2, (III) (C) (1) - "Prepare all requisite documents/ drawings (Responsibility of generation and validation of designs of structural drawings of buildings will rest with PMC. PMC should provide requisite details for proof checking by third party, if desired by BNPM)". If desired, BNPM shall get the Proof checking done for structural drawings typically during the "Design Development" and "Construction Documentation" phases. Stages of Proof Checking: 1. Design Development Phase: After the initial design is complete, to ensure the structural drawings meet the project's requirements and are free from errors. 2. Construction Documentation Phase: Before issuing the final drawings for construction, to verify that all corrections and revisions have been incorporated and to ensure the structural drawings are accurate, reliable. | |
| | | s | Noted. However, for showing any calculations done in software, proof consultant needs to visit PMC's office. If any visit to be done outside the PMCs office it will be at actual | Bidder shall share all the documents, drawings, calculations, softwares etc. through a secure file sharing platforms online. However, if it needs to be travelled in-person to third party office for proof checking purpose, only for the third party office located other than the Head offfice-design location/city, BNPM shall consider for the travelling charges. Travel charges in economy class only will be reimbursed at actuals for any location other than BNPM, Mysuru. No reimbursement shall be provided for visiting BNPM, Mysuru | |



| | | | NNEXURE - 1 /270/2025-26 DATED 22.09.2025 | |
|------|---|-----------------------------------|--|--|
| S NO | TENDER CLAUSE | AS PER TENDER | QUERY | CLARIFICATION |
| 5 | Section - V: Special Conditions of | Management of Changes/variations | Query-1: Any major changes post DPR stage would have an impact on Basic & Detail Engg activities requiring substantial rework & effort. It is expected that such issues would be discussed and mutually agreed for additional compensation. Query-2: It is understood that after approval of DPR, no changes are envisaged during implementation. However, if changes to be done at later stage and if it accounts for extra efforts, the same shall be mutually discussed and agreed between BNPM and PMC before implementation of any changes. Query-3: For Paper machine and pulp mill, operation and stabilization support shall be given by paper machine supplier. However, for utilities and other packages it will be extended by respective package owner as a part of performance guarantee. PMC will provide support for supervision and commissioning. Query-4: It is suggested to add that, in the absence of a mutual agreement on the pricing for change order, the consultant should have the right to go through dispute resolution mechanism provided under the contract. | |
| 6 | Section - V: Special Conditions of Contract Clause (28) - Pg 45 | Purpose an Objective | The basic objective is noted for compliance. However, it is expected such issues would be reviewed at pre-defined stages to ensure avoidance of rework due to no fault of the Consultants besides time extension as may be necessary. | Tender condition shall prevail. |
| 7 | Section - VI: List of Requirements and Scope of Work Clause (A) & (B) - Pg. 47 - 50 | Scope of Work - Part 1 | a. All related data of statistical nature and similar would be based on secondary data of published origin and limited interviews. b. Legal framework (point No.6)- in consultation with BNPM. c. (Point No.8)- Proposed Technology options will be based on PMC's experience based on past Project(s) supported by BNPM's experience and discussion with prospective Technology suppliers - for comparative merits & demerits. d. (Point No.10) - Issues will be finalized after discussion with BNPM (on means of financing etc.) | Tender condition shall prevail. |
| 8 | Section - VI: List of Requirements and Scope of Work Clause (I) to (VI) - Pg. 50 - 57 | Execution of the Project - Part 2 | It is understood that Basic Engg for Process plants & Auxiliaries will be rendered by the Process Package(s) Vendor(s). This will exclude Civil & structural, Arch, HVAC, Illumination Engg. Hook up for utilities beyond Plant boundary by PMC for Detail Engg interface. BNPM is to confirm. | Basic engineering for equipments shall be provided by respective |



ANNEXURE - 1 E-TENDER - BNPM/NCB/270/2025-26 DATED 22.09.2025 AS PER TENDER S NO **TENDER CLAUSE OUERY** CLARIFICATION It is expected the list of Equipment/items to be inspected will be decided on mutually agreed basis. It is considered that the Section - VI: List of Requirements and equipment/systems of imported origin will be undertaken by Scope of Work CONTRACT ENGINEERING & PROCUREMENT SERVICES Fender condition shall prevail. BNPM thru' Third Party Inspection Agencies. BNPM is to Clause (V) - Pg. 55 & 56 confirm. Process Package Vendors' Contract will include detailed Scope Matrix showing exclusions. Final DPR shall be submitted within 3 months from the date of LOI Section - VI: List of Requirements and The review and revalidation of DPR shall be completed within one It is expected that the Time schedule for implementation Scope of Work month from the date of receipt of intimation from BNPM. The stage shall be reckoned as Approval of DPR as ZERO DATE. Tender condition shall prevail. Clause (X) - TIME SCHEDULE - Pg. 59 project is scheduled to be completed in 30 months from the date of BNPM is to confirm. This section should provide a brief description of the sector/ Section - VI: List of Requirements and subsector as well as the national strategy and policy frame work Tender condition shall prevail. Scope of Work This section should also provide a general description of the project. Data needs to be provided by Client except summary o Part-1: Scope of Work, This section shall also cover Existing operation, Proposed Project, Information available with BNPM shall be shared with PMC. 11 project cost, project implementation period. Clause (B) (1) - Context/ Background Necessity of the project, Summery of Project Cost, Capacity However, any additional information needed for activities shall be Utilization at various stages, Turnover, Annual salary & wages, obtained by PMC from respective agencies. Pg. 47 Project Implementation period, Key financial indicators, etc. This section should elaborate the problem to be addressed through the project/scheme at the local/regional/national level. Evidence regarding the nature and magnitude of the problems should be Section - VI: List of Requirements and PMC understands that the site is at Mysuru and other Tender condition shall prevail. presented, supported by base line data/survey/reports etc. Scope of Work parameters like present requirement of Indian banknote paper, overview and Forecast for next 10 years, Information available with BNPM shall be shared with PMC. 12 Part-1: Scope of Work, This section shall also cover present requirement of Indian Clause (B) (2) - Problem to be developments in the area of banknote substrate, etc shall be However, any additional information needed for activities shall be banknote paper, overview and forecast for next 10 years, addressed - Pg. 47 furnished by BNPM. obtained by PMC from respective agencies. developments in the area of banknote substrate, etc. This section shall also cover the recommended capacity, size, location and product mix. Clause (B) (2) - Problem to be addressed. Tender condition shall prevail. Section - VI: List of Requirements and Clause (B) (3) - Aims and Objectives. 13 Scope of Work Clause (B) (4) - Strategy. Data needs to be furnished by Client. Information available with BNPM shall be shared with PMC. Part-1: Scope of Work - Pg. 47 & 48 Clause (B) (5) - Target Beneficiaries. However, any additional information needed for activities shall be Clause (B) (6) - Legal Framework. obtained by PMC from respective agencies. Points (i) to (iii) & (v) to (xii) - Data needs to be furnished by Client. Tender condition shall prevail. Point (iv) - BNPM shall furnish the necessary information. Section - VI: List of Requirements and However, any additional information required will be Scope of Work Clause (B) (8) - Technology, points (i) to (xiii) Information available with BNPM shall be shared with PMC. obtained from available public domain. However, any additional information needed for activities shall be Part-1: Scope of Work - Pg. 48 & 49 obtained by PMC from respective agencies. **Point (xiii)** - PMC understands that lab equipment details shall be obtained based on the recommendation by Pulp and Paper machine supplier.



| | ANNEXURE - 1 | | | | |
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| | | E-TENDER - BNPM/NCB | /270/2025-26 DATED 22.09.2025 | | |
| S NO | TENDER CLAUSE | AS PER TENDER | QUERY | CLARIFICATION | |
| 15 | Section - VI: List of Requirements and Scope of Work Part-1: Scope of Work, Clause (B) (9) - Management - Pg. 49 | Responsibilities of different agencies for project management implementation should be elaborated. The organization structure at various levels, details of human resource requirements, basis of assessment of HR, training requirement for operation and control, maintenance and administration etc. in respect of executives, workman, managers etc. as well as monitoring arrangements should be clearly spelt out. | Needs clarity in concept and scope. Needs to be carried out jointly. | Tender condition shall prevail. However, ultimate responsibility for necessary coordination with different agencies in the project shall vest with PMC. | |
| 16 | Section - VI: List of Requirements and Scope of Work Part-1: Scope of Work, Clause (B) (10) - Finance - Pg. 49 | This section should focus on the cost estimates, budget for scheme/project, means of financing and phasing of expenditure. Options for cost sharing and cost recovery (user charges) should be explored. Infrastructure projects may be assessed based on the cost and tenor of debt. Issues relating to project sustainability, including stakeholder commitment, operation- maintenance of assets after project completion and other related issues should also be addressed in this section. | Cost estimate shall be based on budgetary quote from single Bidder/ in-house data. Option for cost sharing, cost recovery (usage charges), infrastructure projects Infrastructure cost and tenure of debt needs to be furnished by Client. | Information available with RNPM shall be shared with PMC | |
| 17 | Section - VI: List of Requirements and Scope of Work Part-1: Scope of Work, Clause (B) (12) - Cost Benefit Analysis - Pg. 50 | Financial and economic cost-benefit analysis of the project should be undertaken wherever such returns are quantifiable. Such analysis should generally be possible for infrastructure projects but may not always be feasible for public goods and social sector projects. This section shall cover the capital cost, phase wise expenditure, escalations, and production cost. Details may include cost of banknote paper/MT, cost of plant and equipment required to be imported, cost of machines / equipment that could be sourced indigenously, cost of land and site development etc. | Since the paper is being consumed for in-house consumption, needs discussion and clarity on PMC scope. | Tender condition shall prevail. Information available with BNPM shall be shared with PMC. However, any additional information needed for activities shall be obtained by PMC from respective agencies. | |
| 18 | Section - VI: List of Requirements and Scope of Work Part-1: Scope of Work, Clause (B) (13) - Risk Analysis - Pg. 50 | Inis section should focus on identification and assessment of | will be used for internal consumptions. Dick analysis needs | Tender condition shall prevail. Information available with BNPM shall be shared with PMC. However, any additional information needed for activities shall be obtained by PMC from respective agencies. | |
| 19 | Section - VI: List of Requirements and Scope of Work Part-1: Scope of Work Clause (B) (14) & (15)- Pg. 50 | Clause (B) (14) - Outcomes Success criteria to assess whether the development objectives have been achieved should be spelt out in measurable terms. Base-line data should be available against which success of the project will be assessed at the end of the project (Impact Assessment). Similarly, it is essential that the base line surveys be undertaken in case of large, beneficiaries -oriented schemes. Success criterion for scheme deliverables/outcomes should also be specified in measurable terms to assess achievement against approximate goals. Clause (B) (15) - Evaluation Evaluation arrangements for the scheme/project, whether concurrent, midterm or post project should be clearly spelt out. | Needs discussion and clarity. | Tender condition shall prevail. Information available with BNPM shall be shared with PMC. However, any additional information needed for activities shall be obtained by PMC from respective agencies. | |



ANNEXURE - 1 E-TENDER - BNPM/NCB/270/2025-26 DATED 22.09.2025 AS PER TENDER S NO **TENDER CLAUSE OUERY** CLARIFICATION i} General layout for new configuration will be obtained from bidders as bid purpose drawings. /or PMC will develop only Section - VI: List of Requirements and conceptual block layout based on the existing plant Tender condition shall prevail. Scope of Work configuration which will be validated during detailed Part-1: Scope of Work Other requirement engineering based on actual drawings from vendor. Conceptual layout is to be provided by PMC in the DPR. Clause (B) (16) - Pg. 50 ii}Residential requirement needs a clarity iii)Mill facilities requires clarification Section - VI: List of Requirements and 66kV feeder is available at Switchyard located inside BNPM Incoming Electricity supply from State Electricity Board feeder to What is the distance from site, ROW or existing premise. Engineering, design, tapping and any modification Scope of Work 21 Part-2: Execution of the Project infrastructure? Voltage levels? required to meet the electricity requirement from feeder to site the site. Clause (I) (B) (1) - Pg. 51 shall be the responsibility of the PMC. Section - VI: List of Requirements and Pl. confirm, in case of LPG/CNG, storage facilities are Anything outside BNPM premise shall be in BNPM's scope and Scope of Work envisaged in the project or LPG/CNG will bring to a metering anything within BNPM premise shall be in the scope of PMC. Steam Generation Plant along with fuel storage FO/LPG/CNG/PNG Part-2: Execution of the Project station and further distribution shall be in Bidder's scope Clause (I) (B) (4) - Pg. 51 Tender condition shall prevail. However, bidder may visit the site prior to submission of the bids. Bidder to have an Landscape architect for designing including Section - VI: List of Requirements and hardscape and irrigation system (automated) by integration to Scope of Work BNPM to clarify the extent of land to be covered under the 23 existing. Scope includes starting from preparation of conceptual Landscape/ Hardscape/ Irrigation system (Automated) Part-2: Execution of the Project scope or this is not applicable plans, drawings, preparation of estimates/BOQ, scope of work, Clause (I) (C) (2) - Pg. 51 technical specifications, quality paraments for tendering for appointing landscape contractor, thereby its execution, supervision, certification of bills and handing over to BNPM etc. complete as per the tender. Tender condition shall prevail. Conceptual design to execution services shall be in the scope of PMC. Section - VI: List of Requirements and Bidder to have an Interior architect for interior designing including Scope of Work PMC will develop conceptual layout and issue the tender to all services. Scope includes starting from preparation of conceptual Interiors. Part-2: Execution of the Project execute on design and build basis plans, GFC drawings, preparation of estimates/BOQ, scope of work, Clause (I) (C) (3) - Pg. 51 technical specifications, quality paraments for tendering for appointing Interior contractor, thereby its execution, supervision, certification of bills and handing over to BNPM etc. complete as per the tender. Amenities shall include buildings viz. Administrative Building, Engineering Stores, Raw Material Godown, Chemical Processing Section - VI: List of Requirements and Plants etc. Scope of Work BNPM to clarify the other amenities and rain water 25 Non plant buildings such as office space and other amenities, Part-2: Execution of the Project harvesting scope Suitable rainwater harvesting system is to be designed and executed Clause (I) (C) (4) - Pg. 52 by PMC for collecting and diverting to existing rainwater storage pond.



| | ANNEXURE - 1 | | | | |
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| | | , , | /270/2025-26 DATED 22.09.2025 | | |
| S NO | TENDER CLAUSE | AS PER TENDER | QUERY | CLARIFICATION | |
| 26 | Section - VI: List of Requirements and Scope of Work Part-2: Execution of the Project Clause (I) (C) (12) - Pg. 52 | Planning of dismantling/demolition of structures/existing buildings and others have to be factored for preparing estimates | Please clarify the requirement | Preparing plan for dismantling/demolition of structures/ existing buildings viz. CISF barracks, CISF armory building, gates etc. and assisting in tender preparation shall be in the scope of PMC. Further, bidder to prepare demolition plan of buildings and roads, drains, compound wall, etc, complete of existing infrastructures required for project implementation, Preparation of estimates to documents required for tendering for appointing civil contractor or a separate agency for demolition activities. | |
| 27 | Section - VI: List of Requirements and | Provide Technical assistance to BNPM/other agency designated by BNPM and obtain Government and Statutory approvals/ clearances for Clearances of Pollution control Board, Inspector of factories, AAI, Fire authority and other approvals required from statutory authorities (Central & State) in the form of technical drawing & documents required to be submitted to Director of factory and KIADB for industrial building approvals, participation in technical meetings including periodic presentations with the authorities, equipment suppliers, etc. | It is difficult to ascertain no. of site visits and its location to various authorities and hence PMC understands all such visits travel lodging, boarding related expenses will be paid at actuals by BNPM. | Payment for travel, lodging and boarding will be at actuals on submission of bills to locations other than Mysuru subject to following conditions, (i) Travel by economy class by Air (or) II-Tier AC by Train. (ii) Lodging at standard rooms of hotels rated not more than 4-star. | |
| 1 70 | Section - VI: List of Requirements and Scope of Work Part-2: Execution of the Project Clause (II) (4) (5) & (7) - Pg. 53 | (4) - Site Survey: i. Carry out and submit Report of topographical survey/contouring, Detailed survey of the demarcated entire area including providing levels (RL's) as per requirement. ii. Review of existing Service Networks like Water Supply, Sewerage System, Electric Supply, Connecting Roads, and Tele-communication services etc. and design for seamless inter-connection with such system accordingly. (5) Carry out Geo-technical investigations (soil investigation and Soil testing) by engaging a suitable agency by PMC for the project as per relevant IS Code and review its report. (7) Survey and Plan methods of treated Effluent discharge, disposal for solid wastes emanating from the plant and discharge of gaseous effluents and it's lay out considering Zero liquid discharge. | Kindly confirm that the cost of hiring an agency for carrying out topography survey and Soil Investigation will be borne by BNPM. | Bidder shall engage a suitable agency for site survey and soil investigation through its standard procedures followed in its organisation. However, BNPM shall reimburse the cost for site survey and soil investigation on submission of invoice and certified reports to BNPM. | |
| 20 | _ | Preparation of 3D drawing and perspective image for building & structures. | It is understood that 3D and perspective view is required from overall plant outlook for management review only and detailed of plant in 3D is not required | Yes. The 3D shall have to be provided from all sides of the plant. | |
| 1 (1) | Section - VI: List of Requirements and Scope of Work Part-2: Execution of the Project Clause (III) (A) - Pg. 53 | Process and Mechanical Engineering | Process design basis needs a discussion | Process design and production calculation shall pertain to all utility packages. | |



| | ANNEXURE - 1 | | | | |
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| | I | | /270/2025-26 DATED 22.09.2025 | | |
| S NO | TENDER CLAUSE | AS PER TENDER | QUERY | CLARIFICATION | |
| 31 | Scope of Work Part-2: Execution of the Project | (3) Prepare Loop diagrams, Logic and Interlock diagrams.(4) Prepare Utility and power requirements for instruments;Specifications for Instruments & Control items. | It will be developed by PMC based on Pulp and Paper machine vendor input. | Ok. | |
| 32 | Scope of Work Part-2: Execution of the Project | (IV) (A) (1): Detailed Process & Mechanical Engineering - Review & updating of engineering provided by machinery suppliers.(IV) (C) (1): Detailed Civil Engineering - Review & updating of engineering provided by machinery suppliers. | PMC understands that engineering done by machine suppliers shall be updated by themselves only. Bidder shall review and comment on the drawings / documents of machine suppliers | Concept Note will be prepared by consultant and will be reviewed by OEM. Further, scope of PMC shall be limited to review and recommendations of OEM's engineering. | |
| 33 | Section - VI: List of Requirements and Scope of Work Part-2: Execution of the Project Clause (IV) (A) (9), (B) (13) & (C) (14) - Pg. 54 & 55 | Review and Approval of As-built drawings. | As built drawing's will be prepared by the respective package contractor based on the execution and will be submitted for record. It will be checked from completeness of compliance point of view . For execution contracts like Civil, Electrical and Instrumentation and Utility piping it will be corrected based on the mark up received from the contractor by the site team. It applicable for all disciplines. | 0k. | |
| 34 | Section - VI: List of Requirements and Scope of Work Part-2: Execution of the Project Clause (IV) (C) (7) - Pg. 55 | | Bidder will provide the reinforcement drawings in tabular | 4. Sectional Views: Detailed sectional views of structural elements, | |



| | ANNEXURE - 1 | | | | |
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| | | E-TENDER - BNPM/NCB | /270/2025-26 DATED 22.09.2025 | | |
| S NO | TENDER CLAUSE | AS PER TENDER | QUERY | CLARIFICATION | |
| 35 | Section - VI: List of Requirements and Scope of Work Part-2: Execution of the Project Clause (V) (8) & (9) - Pg. 56 | (V) (8) - Consultant shall perform inspection of machines/equipment at the manufacturer's works/premises with respect to quality of materials, workmanship and conformity to specification/ drawings, wherever necessary. (V) (9) - Consultant shall witness necessary tests at manufacturer's/BNPM works to verify the performance characteristics as and when required. | Inspection will be manday basis and expenses will be at actual. | Charges for domestic inspection of machines/equipment at manufacturer's works/premises shall be paid at actuals in mandays. Number of Mandays shall be calculated on actual inspection days at manufacturer's premises. Other than above mandays no other charges are payable. For inspection outside India, cost for the same will be reimbursed at actuals after mutual discussion. | |
| 36 | Section - VI: List of Requirements and Scope of Work Part-2: Execution of the Project Clause (V) (5) - Pg. 55 | Evaluate techno-commercial bids and price bids & submit recommendations along with comparative statements. | PMC scope of price bid evaluation needs a clarity | Price bid evaluation shall be in the scope of BNPM. However, justification in prices, if any required shall be supported by PMC. | |
| 37 | _ | Provide technical assistance in purchase negotiations and selection of Vendor. | Since the TBA is given by the consultant any support required will be extended from home design office. Any visit during commercial discussion will be charged at actual. | Payment for travel, lodging and boarding will be at actuals on submission of bills to locations other than Mysuru subject to following conditions, (i) Travel by economy class by Air (or) II-Tier AC by Train. (ii) Lodging at standard rooms of hotels rated not more than 4-star. | |
| 38 | Section - VI: List of Requirements and Scope of Work Part-2: Execution of the Project Clause (V) (11) - Pg. 56 | Consultant shall perform expediting services to ensure that the dispatch of items falls in line with the project schedule. | It will be carried through telephonic / smail follow up. If any | Payment for travel, lodging and boarding will be at actuals on submission of bills to locations other than Mysuru subject to following conditions, (i) Travel by economy class by Air (or) II-Tier AC by Train. (ii) Lodging at standard rooms of hotels rated not more than 4-star. | |
| 39 | Section - V. Special Conditions of | Clause 24.1: Subject to GCC clause 28, if the supplier fails to perform the services within the time frame(s) incorporated in the contract, BNPM shall, without prejudice to other rights and remedies available to BNPM under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 1% (One) percent of the delivered price of the delayed services for each month of delay or part thereof until actual performance, subject to a maximum deduction of the 10% of the delayed services' contract price(s). During the abovementioned delayed period of performance, the conditions incorporated under GCC sub-clause 23.4 above shall also apply. | LD due to delay– 1% of the delayed services for each month subject at maximum of 10% of delayed service. It is suggested to reduce the LD to 0.5% of delayed services for each month and LD cap to a maximum of 5% of the delayed services CV. | Tender condition shall prevail. | |
| 40 | Section - V: Special Conditions of | Addition – Clause 24.5: Penalty for deficiency in Services: In addition to the Liquidated damages not amounting to penalty, warning, may be issued to the Consultant for minor deficiencies on its part. In case of significant deficiencies in Services causing adverse effect on the Project or on the reputation of BNPM, other penal action including debarring for a specified period may also be initiated as per policy. If major deficiency of significant nature in the services is observed, an additional levy of compensation up to maximum 5% of the Consultancy fee shall be made on the Consultants. In this regard, the decision of BNPM shall be final. | Major deficiency in services - additional levy of compensation up to maximum 5% of the Consultancy fee shall be made on the Consultants. It is suggested to remove the penalty clause for deficiency in services. Consultant must be provided 60 days to rectify the deficiency observed by BNPM. | Tender condition shall prevail. | |



ANNEXURE - 1 E-TENDER - BNPM/NCB/270/2025-26 DATED 22.09.2025 **AS PER TENDER** S NO **TENDER CLAUSE OUERY** CLARIFICATION Addition - Clause 24.6: Overall, LD (including delay and deficiency) – 10% of CV. It is Section - V: Special Conditions of The maximum amount of Liquidated damage on any account (delay suggested to reduce the overall LD cap to a maximum of 5% Tender condition shall prevail. 41 Contract - Sl. No. (9) - Pg. 40 in performance and deficiency in service together) shall not exceed 10% of the Total Consultancy fee. If the contractor fails to abide by the terms and conditions of this agreement, or fails to supply the service as per the delivery schedule or any time repudiates the contract, the purchaser will have the a) Appropriate the Security Deposit (by invoking the Performance In case of failure or inadequacy of any service, BNPM to give bank guarantee) deposited by the supplier as per clause 6.0 of GCC consultant a notice for same and remedial period of 60 days Section - V: Special Conditions of and procure the tender item/render service from other agencies at to correct the fault. Contract - Clause (16) - Risk Purchase the risk and cost of the supplier. Tender condition shall prevail. b) The cost difference between the alternative arrangement and Clause - Pg. 41 It is suggested to cap the risk purchase clause up to 10% of existing contract value wherein default has been made will be recovered from the supplier along with the other incidental charges. In case of procurement through alternative sources, if procurement price is lower than the existing contract value wherein default has been made, in such case no benefit on this account will be passed on to the supplier. If at any time during the continuation of this contract, it is decided to stop the execution of the project by RBI/GOI due to any reason Section - V: Special Conditions of whatsoever, and 21 days' notice of such eventualities is given by Contract - Clause (18) - Fore-Closure BNPM to the contractor, the contractor without any right to enforce the contract, will agree to the fore-close the performance of balance Clause (18) & (19) - It is suggested to add BNPM will pay the Clause - Pg. 41 portion of this contract and in that event no claim for damages or consultant for pro-rata Work in Progress (WIP) and loss will be lodged against BNPM. completed services up to the date of contract foreclosure. Clause (18) - It is suggested to increase the notice period Tender condition shall prevail. If any time after start of work, BNPM decides to abandon or reduce from 21 days to 60 days. the scope of work for any reason whatsoever and hence not require the whole or any part of the works to be carried out, BNPM shall Clause (19) - It is suggested to include the 60 days' notice give notice in writing to this effect and they will have no claim for period in the contract. Section - V: Special Conditions o Contract - Clause (19) - Pg. 41 & 42 any payment of compensation, or otherwise whatsoever, on account of any profit or advance which might have derived from the execution of works in full but which he did not derive in consequence of the foreclosure of the whole or part of the work. It is suggested to limit the PI bond to 10% of Consultancy The Consultant shall, at the time of signing the contract, submit a charges and to reduce the 10 years validity period to 1 year signed Professional Indemnity Bond covering the design of al Section - V: Special Conditions of after the Takeover Certificate (TOC) by client. buildings of the paper mill including residential buildings for a Contract - Clause (21) - Professional Tender condition shall prevail. value equal to the 100% of Consultancy Charges. This Bond shall be Indemnity Bond - Pg. 42 Stabilization of facility is a subjective terminology. Suggest valid up 10 years after stabilization of the facility. A Format of the replacing it by TOC by client. Please clarify the meaning of bond is provided as Annexure- F. stable operation. Section - V: Special Conditions of Maximum liability of consultant shall not exceed 10% of contract 10% of CV. This limitation of liability will not be applicable Contract - Clause (22) - Limitation of value. This limitation of liability will not be applicable for the for the PI Bond (100% of CV). It is suggested to limit the PI Tender condition shall prevail. Liability of Consultant - Pg. 42 Professional Indemnity Bond as mentioned in Clause 19. bond within the LoL.



| | ANNEXURE - 1 | | | | |
|------|--|---|---|---------------------------------|--|
| S NO | TENDER CLAUSE | E-TENDER - BNPM/NCB, AS PER TENDER | /270/2025-26 DATED 22.09.2025 QUERY | CLARIFICATION | |
| | | If the supplier, having been notified, fails to rectify/replace the defect(s) within a reasonable period (or within the period, if specified in the SCC), BNPM may proceed to take such remedial action(s) as deemed fit by BNPM, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which BNPM may have against the supplier. | It is suggested to cap Warranty clause up to 10% of Consultancy fee. | | |
| | Section IV - General Conditions of Contract - Clause (23.4) - Delay in the supplier's performance - Pg. 33 | When the period of delivery is extended due to delay for reasons attributable to the supplier, the amendment letter extending the delivery period shall, inter alia contain the following conditions: a) BNPM shall recover from the supplier, under the provisions of the clause 24 of the General Conditions of Contract, liquidated damages on the goods and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract. b) That no increase in price on account of any ground whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, excise duty, sales tax or on account of any other tax or duty which may be levied in respect of the goods and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on the said goods and services delivered and performed after the date of the delivery stipulated in the contract. c) But nevertheless, BNPM shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, sales tax or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract. | It is suggested to remove the clause or if can't be removed include that, 1. Add the word solely in sentence - delays for reasons "solely" attributable to supplier. 2. Apart from the consultant's cost, any statutory increase in or fresh imposition of customs duty, excise duty, sales tax, etc., arising after the stipulated delivery date, will be reimbursed to the consultant. 3. Client to provide escalation in case of delays leading to extension of time for reasons not solely attributable to the Consultant. | Tender condition shall prevail. | |
| 49 | Section IV - General Conditions of Contract - Clause (26) - Termination for default - Pg. 34 | 26.1 BNPM, without prejudice to any other contractual rights and remedies available to it (BNPM), may by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by BNPM pursuant to GCC sub-clauses 23.3 and 23.4. 26.2 In the event of BNPM terminates the contract in whole or in part, pursuant to GCC subclause 26.1 above, BNPM may procure goods and/ or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit at the "Risk and Cost" of the supplier and the supplier shall be liable to BNPM for the extra expenditure, if any, incurred by BNPM for arranging such procurement. 26.3 Unless otherwise instructed by BNPM, the supplier shall continue to perform the contract to the extent not terminated. | Consultant must be provided with rectification time of 60 days after written notice of default before termination in whole or in part. 26.1& 26.2 It is suggested to remove the risk purchase clause or otherwise limit the cap up to 10% of CV. Termination rights to the consultant is not included in the contract. It is suggested to provide the termination rights to the consultant for any material breach by the client. | Tender condition shall prevail. | |



| | ANNEXURE - 1 | | | | | |
|------|--|---|--|---|--|--|
| | E-TENDER - BNPM/NCB/270/2025-26 DATED 22.09.2025 | | | | | |
| S NO | TENDER CLAUSE | AS PER TENDER | QUERY | CLARIFICATION | | |
| 50 | Contract - Clause (29.1) - | BNPM reserves the right to terminate the contract, in whole or in part for its (BNPM's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of BNPM. The notice shall also indicate inter-alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective. | Suggest adding – "60 days' notice to be provided to consultant before termination and all payments for the work done and work in progress must be cleared in case of termination due to convenience. | Tender condition shall prevail. | | |
| 51 | Section V - Special Conditions of Contract - Clause (26) - Pg. 44 | Deployment of Key Personnel and other qualified and Experience staff: f. The consultant has to ensure suitable replacement for personnel deployed for critical tasks during their leave. BNPM reserve the right to claim the compensation for any damage accruing due to the project completion/execution/progress from the absence of the Key Personnel. | Compensation amount for damages due to replacement of key personnel is not mentioned. | As per clause (9) of Section V - Special Conditions of Contract | | |
| 52 | Section V - Special Conditions of Contract - Sl. No (7) - Prices, Taxes and Duties - Pg. 39 | GST as applicable shall be quoted. Also, refer point 13. | We have considered 18% GST as per prevailing rates. Please confirm. | GST shall be at applicable rates as per statutory provisions. | | |
| | | 21.1 Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to BNPM. 21.2 Further instruction, if any, shall be as provided in the SCC. | | | | |
| 1 | | That no increase in price on account of any ground whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, excise duty, sales tax or on account of any other tax or duty which may be levied in respect of the goods and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on the said goods and services delivered and performed after the date of the delivery stipulated in the contract. | Change in taxes is not covered in the Contract. Please clarify. | Please refer Clause No (12.9) of Section II - General Instructions to Tenderers & Sl. No (4) of Section III - Special Instruction to Tenderers for taxes. GST shall be at applicable rates as per statutory provisions. | | |
| 55 | Section V - Special Conditions of Contract - Sl. No (30) - Insurance required under law or regulation or by purchaser - Pg. 45 & 46 | The Contractor shall satisfy to BNPMIPL from time to time that they/their sub-contractors have taken all insurance policies, as required by law/Act (Central/State), and has paid the necessary premium for keeping the policies valid till the expiry of the defects liability period. | As this is an open ended clause, we will take our own | Ok. | | |



| | ANNEXURE - 1 | | | | | |
|------|--|--|--|---------------------------------|--|--|
| | E-TENDER - BNPM/NCB/270/2025-26 DATED 22.09.2025 | | | | | |
| S NO | TENDER CLAUSE | AS PER TENDER | QUERY | CLARIFICATION | | |
| 56 | Section IV - General Conditions of Contract - Clause (26) - Termination for default - Pg. 34 | pursuant to GCC sub-clauses 23.3 and 23.4. 26.2 In the event of BNPM terminates the contract in whole or in part, pursuant to GCC subclause 26.1 above, BNPM may procure goods and/ or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit at the "Risk and Cost" of the supplier and the supplier shall be liable to BNPM for the | c Payment upon termination. Client to nay for WIP and | Tender condition shall prevail. | | |
| 57 | Contract - Clause (27) - Termination | Whatchavar to the clinniler clinier to filther condition that clichi | | Tender condition shall prevail. | | |
| 58 | Contract - Clause (29) - Termination for convenience - Pg. 34 | 29.1 BNPM reserves the right to terminate the contract, in whole or in part for its (BNPM's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of BNPM. The notice shall also indicate inter-alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective. 29.2 The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier's receipt of the notice of termination shall be accepted by BNPM following the contract terms, conditions and prices. For the remaining goods and services. BNPM may decide: a) To get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or b) To cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services. | GCC Clause (29) - Termination for convenience. GCC CL 29 is better for TCE as we get notice and compensation. SCC Clause (19) - Reduction in scope by BNPM is | Tender condition shall prevail. | | |



| ANNEXURE - 1 | | | | | | | | |
|--|---|--|---|--|--|--|--|--|
| E-TENDER - BNPM/NCB/270/2025-26 DATED 22.09.2025 | | | | | | | | |
| S NO | TENDER CLAUSE | AS PER TENDER | QUERY | CLARIFICATION | | | | |
| 59 | | If any time after start of work, BNPM decides to abandon or reduce the scope of work for any reason whatsoever and hence not require the whole or any part of the works to be carried out, BNPM shall give notice in writing to this effect and they will have no claim for any payment of compensation, or otherwise whatsoever, on account of any profit or advance which might have derived from the execution of works in full but which he did not derive in consequence of the foreclosure of the whole or part of the work. | | | | | | |
| 60 | Section - IX: Qualification / Eligibility Criteria: Annexure - F - Pg. 74 & 75 | Professional Indemnity Bond for Project Management and Consultancy Assignment | Separate clause to be added providing mutual suspension rights to the Parties | Tender condition shall prevail. | | | | |
| 61 | Section - VI: List of Requirements and Scope of Work Part-2: Execution of the Project Clause (VI) (6) - Pg. 56 | PROJECT MANAGEMENT SERVICES | Plan out Facilities at site required for start of construction, setting up temporary site office for BNPM and PMC. It is understood that the Consultant shall arrange for a planned site office. However, a fully furnished and functional site office for the Consultant's personnel deputed at site for supervision shall be provided by the Client. Kindly confirm the same. | | | | | |
| 62 | General | | Few clauses are suggested to be added in the contract: Cap on Number of Revisions: No. of Revisions must be capped at 2. Subsequent revision if required by Owner must be at mutually agreed rates. Price escalation: It is suggested that in case of extension of contract, consultant shall be given an escalation @ 10 % year-on-year for balance work. Termination rights to the consultant: It is suggested to provide the termination rights to the consultant for any material breach by the client. Credit period for payment: 30 days. | No change to tender. | | | | |
| 63 | General | - | Tentative start date for Construction Activities Please confirm the Tentative start date of the project. | Details will be shared with successful bidder. | | | | |
| 64 | General | - | Current Status of the project Please inform about the current status of the project, if all statutory permits and clearances are in place. | Details will be shared with successful bidder. | | | | |



| | ANNEXURE - 2 | | | | | | | | |
|------|---|---|---|--|--|--|--|--|--|
| | E-TENDER - BNPM/NCB/270/2025-26 DATED 22.09.2025 | | | | | | | | |
| S NO | TENDER CLAUSE | AS PER TENDER | QUERY | AMENDMENT/REVISION | | | | | |
| 1 | Section - V: Special Conditions of Contract - Clause (24) - TERMS OF PAYMENT - Pg. 42 & 43 | Subject to statutory deduction as per prevailing rates, the payment for the work of rendering engineering and consultancy services as per the scope of work mentioned in this tender shall be made as given hereunder: a. 90% of contract value against progress-based milestones as given below. b. Final 10% on commissioning of the plant but not later than 3 Months from the date of trial production. | It is suggested to include the advance payment of 10% in the contract. Please refer Annexure-I for suggested payment terms. | An advance payment of not more than 10% of contract value may be considered by BNPM on receipt of written request from the successful bidder after submission of, (i) Performance Security (and) (ii) Advance bank guarantee equivalent to 110% of the requested advance value. The percentage of advance paid by BNPM shall be recovered at the proportional rate from each invoice. For revised payment terms, Appendix-A to Annexure-2 may be referred. | | | | | |
| 2 | Section IV - General Conditions of Contract Clause 8 (Packing and Marking), Clause 11 (Transportation of Goods), Clause 13 (Spare Parts), Clause 14 (Incidental services) Clause 15 (Distribution of Despatch Documents for Clearance/ Receipt of Goods) Clause 36 (Disposal / Sale of Scrap by Tender) - Pg. 27 - 37 | - | Clauses not applicable to contract. It is suggested to remove this clause, as it not applicable to the consultants. | Following clauses in Section IV - General Conditions of Contract shall not be applicable to this tender, 1. Clause 8 (Packing and Marking), 2. Clause 11 (Transportation of Goods), 3. Clause 13 (Spare Parts), 4. Clause14 (Incidental services) 5. Clause 15 (Distribution of Despatch Documents for Clearance/Receipt of Goods) 6. Clause 36 (Disposal / Sale of Scrap by Tender) | | | | | |
| 3 | Section IX - Qualification/Eligibility Criteria - Form-F | TECHNICAL BID- DETAILS OF ESTIMATED MAN POWER DEPLOYEMENT | - | Unit of Measurement may be read as "Man-day". | | | | | |
| 4 | Section XI - Price Schedule | FORM B1 - Professional fee for inspection services | - | Revised format as per Appendix-B to Annexure-2. | | | | | |
| 5 | Section V - Special Conditions of Contract - S No (7) - Prices, Taxes & Duties | GST as applicable shall be quoted. Also, refer point 13. | - | GST as applicable shall be quoted. | | | | | |



| | MILE STONE FOR PAYMENT | | | | | | |
|----------------------------------|--|-----|------------|--|--|--|--|
| Instalment % of Consultancy Fees | | | | | | | |
| No. | Important Mile Stones | % | Cumulative | | | | |
| 1 | Preparation & Submission of DPR (Draft) | 3 | 3 | | | | |
| 2 | Preparation & Submission of DPR – Final | 2 | 5 | | | | |
| 3 | Issue of Tender for Civil works | 5 | 10 | | | | |
| 4 | Tender Evaluation and award of Civil works | 2 | 12 | | | | |
| 5 | Issue of tender for other Utility Packages | 10 | 22 | | | | |
| 6 | Evaluation and award of works for all Utility Packages | 3 | 25 | | | | |
| 7 | Review & approval of vendor drawings for utility packages | 5 | 30 | | | | |
| 8 | Issue of GFC drawings | 10 | 40 | | | | |
| 9 | Supervision of construction works (Monthly basis after start of construction - pro rata basis on contractor's billing value) | 25 | 65 | | | | |
| 10 | Setting up of Effluent Treatment Plant (ETP) including civil work | 5 | 70 | | | | |
| 11 | Installation of other Utility packages | 2 | 72 | | | | |
| 12 | Commissioning of utility packages | 3 | 75 | | | | |
| 13 | Main-machinery – Pre-erection related work for 1st line. | 3 | 78 | | | | |
| 14 | Main-machinery – post-erection related work for 1st line | | 80 | | | | |
| 15 | Commissioning, Trial production and Performance test of 1st line. | 5 | 85 | | | | |
| 16 | Main-machinery – Pre-erection related work for 2nd line. | 3 | 88 | | | | |
| 17 | Main-machinery – post-erection related work for 2nd line. | | 90 | | | | |
| 18 | Commissioning, Trial production and Performance test of 2nd line. | 5 | 95 | | | | |
| 19 | Post -commissioning work incl. submission of As-built drawings | 2 | 97 | | | | |
| 20 | Issue of Final Acceptance of the Project | 3 | 100 | | | | |
| <u> </u> | Total | 100 | 100 | | | | |



APPENDIX-B TO ANNXURE-2

<u>FORM-B1 – PROFESSIONAL FEE FOR INSPECTION SERVICES</u> (TO BE FILLED ONLINE ONLY THROUGH e-PORTAL)

(A copy of sealed & signed blank price schedule has to be submitted along with techno-commercial offer)

Dear Sir,

SUB: PRICE BID FOR PROVIDING PROJECT MANAGEMENT AND CONSULTANCY SERVICES FOR SETTING UP OF ADDITIONAL TWO LINES FOR PRODUCTION OF BANKNOTE PAPER WITH TOTAL CAPACITY OF 12000 TPA AT MYSURU, KARNATAKA.

Ref: e-Tender No. BNPM/NCB/270/2025-26 dated 22.09.2025.

We have received and understood the above tender enquiry and are pleased to submit our price bid as under:

| Schedule No. | Description | Unit | QTY | SAC Code | Unit Price (Except GST) (INR) | GST @ (18%) (INR) | Total price (Incl. of all charges & GST) (INR) | Input Tax Credit for SAC (INR) | Total Effective price (net of input tax credit) (INR) |
|-----------------|---|--------|-----|-------------|---|-------------------------|---|---|--|
| | | | | | (a) | (b)=(a)*18% | (c)=(a)+(b) | (d)=(b) | (e)=(c)-(d) |
| 1. | Professional fee for inspection services (Domestic) | Manday | | | TO BE FILLED ONLINE IN E-TENDERING PORTAL | | | | |
| 2. | Professional fee for inspection services (Overseas) | Manday | | | | | | | |

Note: Price quoted in Form-B1 shall not be considered for price bid evaluation.

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Seal

Name

Signature with Date

