

BNPM/OTE/276/2024-25 dated 05.09.2024	<b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>	SHEET 1 OF 14
	TENDER FOR CONDUCTING CSR AUDIT AT BNPM PLANT, MYSURU	

**CORRIGENDUM No. 1, DATED 18.09.2024**

**FOR**

**TENDER NO. BNPM/OTE/276/2024-25, DATED 05.09.2024**

**TENDER FOR CONDUCTING CSR AUDIT AT BNPM PLANT,  
MYSURU**



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**1.0 SCOPE OF THIS CORRIGENDUM**

1.1 This corrigendum dated 18.09.2024 is issued for clarification, amendment and extension of bid submission due date.

1.2 Except for details mentioned herein, all other details contained in the tender no. BNPM/OTE/276/2024-25 dated 05.09.2024, shall remain applicable and unchanged.

**1.3 CLARIFICATION TO THE TENDER:**

Sr No.	Clause	Description	Query by prospective bidder	Clarification
1	NIT, Sec I, Guidelines to submit online tender:	Tenders are to be uploaded in Two-part bid system	We understand that the submission of the technical proposal and price bid is to be done through E-portal only.  Kindly confirm our understanding.	e-bidding only.
2	a. NIT, Sec I, Important points at a glance for tenderers, Sr No. 7 .Others  b. Sec VII, QCR: Commercial	a. No counter conditions shall be accepted. b. We have gone through entire tender document thoroughly including GIT (Section II - General	In Section Viii – Quality Control Requirement; Compliance Statement (Table A), Clauses agreed by the bidder and deviation (if any) are required to be furnished. We understand we can	No counter conditions shall be accepted.

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Sr No.	Clause	Description	Query by prospective bidder	Clarification
	compliance statement	<p>Instructions to Tenderer), GCC (Section IV - GENERAL CONDITIONS OF CONTRACT) <b><u>and confirm that we don't have any counter conditions.</u></b></p> <p>c. We also understand that offer with counter conditions is liable for rejection.</p>	provide our submissions to certain clauses as per Section VIII Commercial Compliance Statement Table. Kindly confirm our understanding.	
3	<p>a. NIT, Sec I, Important points at a glance for tenderers, Sr No. 6 .Integrity pact</p> <p>b. Sec V, Sr No. 12, SCC: Integrity pact</p>	<p>a. Integrity pact is not applicable</p> <p>b. Integrity pact is applicable</p>	<p>In Section V - Special Conditions Of Contract, table serial no. 12, it is mentioned that integrity pact is applicable.</p> <p>Kindly clarify whether integrity pact is applicable or not for the tender.</p>	Integrity pact is not applicable.

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Sr No.	Clause	Description	Query by prospective bidder	Clarification
4	Qualification/Eligibility Criteria, Sec IX, Experience & past performance Sr No.b	Certification of Key Professional of the bidder: The bidder should have at least one CSR professional who is nationally (IICA) /internationally certified CSR Professional.	We understand that as per RFP an IICA certified professions is required but we would like to seek clarification that if the same is not available can ICAI certification or SROI certifications from Social Value UK will work as we have team members who are ICAI certified in CSR and team SROI certifications as well. Please clarify.	SROI (Social return on investment), UK may be accepted under International certificate.  ICAI certification is not acceptable.
5	Qualification/Eligibility Criteria, Sec IX, Note	Consortium/JV, sub-contracting are not allowed.	Execution of the order (if awarded) vide utilizing resources of other member firms (affiliates) and data collection agency.	Not Acceptable as per tender.
6	Sec VII, Technical specification & scope of work	Allocated /Sanctioned budget	Rule 8(3) of the Companies (CSR Policy) Rules, 2014 mandates following class of companies to conduct impact assessment: (i) companies with	Conducting CSR audit is voluntary for BNPM, Mysore

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Sr No.	Clause	Description	Query by prospective bidder	Clarification
			<p>minimum average CSR obligation of Rs. 10 crore or more in the immediately preceding 3 financial years; and</p> <p>(ii) Companies that have CSR projects with outlays of minimum Rs. 1 crore and which have been completed not less than 1 year before undertaking impact assessment.</p> <p>The projects mentioned in the RFP does not fall under the purview of these categories. Hence, we understand that the impact assessment report is for management's internal consumption and not to be published or shared with any third parties.</p> <p>Kindly confirm our understanding.</p>	
7	Sec VII, Technical specification &	Economic, Social, Environmental Impact of the projects are to	Kindly clarify whether the support provided by BNPM is of	Scope of work shall remain as per tender. Refer

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Sr No.	Clause	Description	Query by prospective bidder	Clarification
	scope of work	<p>be ascertained &amp; Social Returns from the project are to be measured.</p> <p>Detail of CSR Activities by BNPM (FY 22-3)</p>	<p>infrastructure nature or there are additional activities undertaken for each project? Request if some brief detail of the projects can be shared.</p> <p>As per our prior experience in conducting impact assessment and project description as per Section VII, many projects are infrastructure support in nature. Social Return on Investment (SRoI) impact assessment may not be feasible in such projects as it has high data dependency, and the results may impact if the correct data is not available/ provided. In such situations there are other Impact Assessment approaches which can be used.</p> <p>Kindly clarify, if we can propose approach based on the type of projects.</p>	Annexure 1 enclosed for detail of the projects.

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Sr No.	Clause	Description	Query by prospective bidder	Clarification
8	Sec VII, Technical specification & scope of work	To obtain all documents from beneficiary and from BNPM as required for conducting the Audit.	The objective of this assignment is to perform review and provide recommendations and no audit or attest opinion or other form of assurance will be carried out. We understand that the tender scope of work is impact assessment for CSR projects of BPNM. No audit is expected. Please confirm our understanding.	As per tender.
9	Sec VII, Technical specification & scope of work	Final audit report for each project is to be submitted	We understand that this will be a consolidated impact assessment report with project wise report sections for all the 22 projects whose 3 printed copies along with pdf version have to be submitted. Kindly confirm our understanding.	As per tender.

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#### 1.4 ADDITIONAL CLARIFICATION NOT PART OF THE TENDER

Sr No.	Query by prospective bidder	Clarification
1	Details of the implementation partners (if any) for the projects.	Not applicable.
2	Beneficiaries reached segregated for all the projects.	Refer Annexure 1 enclosed for detail of the projects.
3	Period of Impact Assessment	One year ( On an average )

#### 1.5 AMENDMENT TO THE TENDER:

Sr No.	Clause	Existing	Amended as
1	<p>a. NIT, Sec I, Important points at a glance for tenderers, Sr No. 1 .Completion period</p> <p>b. Sec VI, List of requirement</p>	<p>a. The entire evaluation and Audit Report for the completed projects are to be furnished within 30 days from placement of order, for projects under progress (if any) the time for furnishing the report will be mutually agreed with the successful bidder &amp; BNPM.</p> <p>b. Successful bidder shall complete entire scope of work within 3 months from the date of issue of work order.</p>	<p>The entire evaluation and Audit Report for the completed projects are to be furnished within 30 days from placement of order, for projects under progress (if any) the time for furnishing the report will be within 30 days from the date of completion of the project or intimation by BNPM regarding project completion to successful bidder whichever is later.</p>



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Sr No.	Clause	Existing	Amended as
2	Sec III, SCC, Sr No. 17: Evaluation Criteria	<p>a. In the first stage of evaluation , Pre-Qualification bid &amp; Techno-commercial bid shall be opened together and however, the Techno-commercial bid of pre-qualified bidder who meets the prescribed eligibility criteria (Ref. Sec - IX: Qualification /Eligibility Criteria) shall be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the tender document.</p> <p>b. A bidder will be considered techno commercially qualified if the bidder meets the qualification/eligibility criteria, complied to all the terms &amp; conditions and scope of work and scores more than or equal to 35 against prescribed parameters in Table 1 ( Sec XI, Qualification/Eligibility Criteria).</p> <p>c. Subsequently, in the last stage the financial bids of only techno commercially qualified bidders shall be opened for further evaluation.</p>	<p>a. In the first stage of evaluation, Pre-Qualification bid &amp; Techno-commercial bid shall be opened together and however, the Techno-commercial bid of pre-qualified bidder who meets the prescribed eligibility criteria (Ref. Sec - IX: Qualification /Eligibility Criteria) shall be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the tender document.</p> <p>b. Subsequently, in the last stage the financial bids of only techno commercially qualified bidders shall be opened for further evaluation.</p>

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Sr No.	Clause	Existing	Amended as
3	Sec I, NIT	Due date & time of bid submission: 26.09.24, @ 11:00 hours.  Tender opening due date & time : 26.09.24, @ 11:30 hours	Due date & time of bid submission: 03.10.24, @ 11:00 hours.  Tender opening due date & time :03.10.24, @ 11:30 hours

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<b>CORRIGENDUM No. 1, dated 18.09.2024</b>		
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<b>ANNEXURE 1:</b>		
<b>Sl. No.</b>	<b>Projects</b>	<b>Items /Particulars provided</b>
1	Sri Satya Sai Baba School, Mysore	School Bus
2	Society of Ursline Sisters of Somsca	Solar Panels for electricity
3	ShaktiDhama	Foldable SS 304 Grade Table Top 304 Grade steel, Leg 304 Grade Steel 92"x18"x30"
		Stackable Steel Stools 1.2 mm 304 Grade steel, 12 inches top diameter
		RO Plant 1000 ltr/hr
		Fully Automatic Phulka/Roti Making Machine 1000 Roti/Hour
		Visitors Chairs (cushioned) 18 inches depth x 18 inches sitting height
		Force Traveller 40202596cc, FM2.6CR ED, 4-Cylinder, Compression Ignition, DI TCIC Engine (Diesel)
4	Little Sisters of the Poor	Cupboards/Lockers/almirah
5	Vivekananda Youth Movement-Palliative Care	Sponpor for 75 patients

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6	Sai Ranga Vidya Samsthe	Solar Lighting System
		Steam Cooking to Kitchen
		Group Hearing Aids to six class rooms
7	Divya Deepa Charitable Trust	Solar Panels for electricty
8	Siddalingapura Grama Panchayat, Mysore	High mast LED lighting
9	Manasa	Sponsor for patients
10	Nanjangud First Grade college	Class room desk
		Tables and Chairs for Staff room
11	Department of Pre university colleges	Water Purifiers
12	Government Womens FGC, Kr Nagar	Desk
		Water purifier (50 Ltrs)
13	Government Womens FGC, Vijaynagar	Desks
		Sanitary napkin wending and burning machines
14	Government Girls PU College, Hunsur	Computers
		Computer table and chairs
		UPS with Battery 1 kv

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15	Panchayat KRISHNARAJA NAGARA TALUK PANCHAYAT & 04 TOWN PANCHAYATS (SRIRAMPURA, RAMMANAHALLI, KADAKOLA & BOGADI) IN MYSORE DISTRICT	Sewer cleaning jetting cum sucking machine – 01 No. – K R Nagar Taluk Panchayat
		Sewer cleaning jetting cum sucking machine – 01 No. – All 04 Town Panchayats (Srirampura, Rammanahalli, Kadkola & Bogadi)
		Waste Management Transport Vehicle (Autos) – 04 Nos. – Each one to all 04 Town Panchayats (Srirampura, Rammanahalli, Kadkola & Bogadi).
16	Navodaya Charitable Trust	Tailoring Machines 24 X. 12000
		Tailoring Material Cost
		Cloth material
		Tables and chairs
		Wall mount fans
		Stationary and accessories
17	Chamundeshwari Temple Mysore	Water purifiers
		E-buggy
18	Swami Vivekanand Seva Pratishthan, Belgaum	School van
		Solar Lighting
19	Amrita Vishwavidya Peetham, Mysore	Amirta Rurual Outreach - Medical Camps

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20	Govt Industrial Training and Employment	Skilled education development
21	Prerana Trust, Mandya	Sponsoring School Van
22	Bandipur Tiger Reserve	Sponsoring construction of wild life research, monitoring and training center, Bandipur