

Bank Note Paper Mill India Private Limited Registered & Corporate office: Paper Mill Compound, Entry Gate 1, Note Mudran Nagar, Mysore-570003 CIN: U21090KA2010PTC055475.

Standard Biding Document (SBD)

Not Transferable

Tender Document for – Supply of Bearing (SKF)

Tender No. BNPM/TEN/Bearing (SKF) / 352 /2017-18 Dated 02-01-2018

The Tender Document contains 32 Pages

The Tender Document is sold to

M/s	
Address	

Details of Contact person in BNPM regarding this tender

Name: Shri. Alok Kumar

Designation: Deputy General Manager

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





CONTENTS – STANDARD BIDDING DOCUMENT

Section No	Section	Description	
l.	BNPM/TEN/Bearing (SKF) / 352/2017-18	Notice Inviting Tender (NIT)	
11.	GIT	General Instructions to Tenderers	
III.	SIT	Special Instructions to Tenderers	
IV.	GCC	General Conditions of Contract	
۷.	SCC	Special Conditions of Contract	
VI.	LOR	List of Requirements	
VII.	TS	Technical Specifications	
VIII.	QCR	Quality Control Requirements	
IX.	QC	Qualifying/ Eligibility Criteria	
Х.	TF	Tender Form/ Acceptance of Terms & Conditions	
XI.	PS	Price Schedule	
XII.	QUEST	Questionnaire	
XIII.	BG-EMD	Bank Guarantee Form for EMD – Not Applicable	
XIV.	MAF	Manufacturer's Authorization Form	
XV.	BG-PS	Bank Guarantee Form for Performance Security	
XVI.	CF	Contract Form	
XVII.	LOA	Letter of Authority for attending Bid Opening	
XVIII.	SA	Shipping Arrangements for Liner Cargoes – Not Applicable	
XIX.	PBP	Proforma of Bills for Payments	
XX.	APQ	Application-Pre-Qualification	
XXI.	ACW	Additional Conditions of Works Contract – Not Applicable	
XXII.	IP	Proforma for Integrity Pact - Not Applicable	



NOTICE INVITING TENDER

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, website: www.bnpmindia.com

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

BNPM/TEN/Bearing (SKF) / 352/2017-18, Dated: 02-01-2018

1. Sealed 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	Qty With units	Earnest Money Deposit
1	Spherical Roller Bearing 24130 CC/W33	02 Nos.	Rs. 2,500/- *
	Make - SKF		

* 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/Bearing (SKF) / 352/2017- 18, Dated: 02-01-2018
Type of Tender (Two Bid/PQB/EOI Etc.)	Two Bid
Tender fee	Rs 1000/-
Closing date and time for receipt of tenders	16-01-2018 1400 hours.
Place of receipt of tenders.	Administrative Office Building, Entry Gate 1, Paper Mill Compound, Note Mudran Nagar, Mysuru-570003
Time and date of opening of Techno- commercial bid	16-01-2018 1500 hours.
Place of opening of tenders	Administrative Office Building, Entry Gate 1, Paper Mill Compound, Note Mudran Nagar, Mysuru-570003
Nominated Person/Designation to receive the Bulky Tender (Clause 21.1 Of GIT)	Mrs. Shiva Sharma, Deputy Manager

2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above

for further details.

- 3. Tender documents may be purchased on payment of non-refundable fee of Rs. 1000/- per set in the form of account payee demand draft drawn on a scheduled commercial bank in India, in favour of Bank Note Paper Mill India Private Limited payable at Mysore.
- 4. If requested, the tender documents will be mailed by Registered Post/ Speed Post to the domestic tenderers, for which extra expenditure per set will be Rs. 200/- for domestic post. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.
- 5. Tenderer may also download the tender documents from the web site <u>www.bnpmindia.com</u> and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above. In any case submission of tender shall be as follows
- 6. The tender shall contain three sealed envelopes each of whose contents shall be as follows.
 - a) Sealed envelope super-scribed Envelope-1, consisting of
 - i) Bid forwarding letter.
 - ii) Power of Attorney in favour of the person who has signed the bid on stamp paper of appropriate value.
 - iii) Documents to establish conformity with Bidder's Qualification/Eligibility criteria.
 - iv) Copy of PAN card and GST registration certificate

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

- b) Sealed envelope super-scribed Envelope-2, shall contain
 - i) Bid forwarding letter.
 - Cost of bidding document in the form of crossed Demand draft in a separate envelope (Applicable for bidders who have downloaded the bids from BNPM's website)
 - iii) Earnest Money Deposit
 - iv) Deviations from GCC,SCC,SIT, GIT (if any)
 - v) Schedule of deviations to technical specifications separately
 - vi) Technical details/documents specified in technical part
 - vii) Blank copy (Without price) of Schedule of price duly signed & stamped on each page

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

c) Sealed envelope super-scribed Envelope-3, shall contain.



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

The envelope shall be super scribed as- "ENVELOPE-3- Financial Bid" along with the name of work

The three sealed envelopes shall be put in a separate sealed envelope super-scribed as Tender No. BNPM/TEN/ Bearing/ 352/2017-18 dated 02-01-2018 for Supply of Bearing (SKF), not to be opened before 16-01-2018.

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

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

In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organisation, the tenders will be sold/received/ opened on the next working day at the appointed time.

8. The tender documents are not transferable.

Yours Faithfully,

(Alok Kumar) Deputy General Manager



GENERAL INSTRUCTIONS TO TENDERERS

Section II: General Instructions to Tenderers (GIT)

This section-II shall be downloaded from website: <u>www.bnpmindia.com</u> 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).*



SPECIAL INSTRUCTIONS TO TENDERERS

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	Торіс	Substitution / Replaced by
1.	12.5 and 12.6	Tender Prices	1.0
2.	12.11	Octroi and Local Taxes	2.0
3.	35.0	Evaluation Criteria	3.0
4.	52.0	Tenders Involving Samples	4.0

1. **TENDER PRICES:**

Tenderer shall quote strictly in INR and as per the attached price schedule. The quoted prices should be inclusive of all taxes & duties.

2. OCTROI AND LOCAL TAXES:

BNPM has obtained exemption from the tax payable on entry of goods (Entry Tax) for use in implementation of paper manufacturing project.

3. 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) Bids shall be evaluated on overall L1 bidder basis.
- **5.** Corrigendum/ Addednum, if any, including clarifications provided during pre-bid meeting shall be hosted on Company's website (<u>www.bnpmindia.com</u>) only.
- 6. 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.



SPECIAL INSTRUCTIONS TO TENDERERS

SHEET 2 OF 2

	Following clauses in GIT are not applicable.				
SI No	GIT Clause No	Торіс	Substitution / Replaced by		
1.	8.0	Pre-Bid Meeting	Not Applicable		
2.	12.3 & 12.6	Tender Prices	Not Applicable		
3.	13	Indian Agent	Not Applicable		
4.	14.3, 14.4, 14.5, 14.6, 14.7	Firm Price/Variable Price	Not Applicable		
5.	32	Conversion of tender currencies to Indian rupees	Not Applicable		
6.	33	Schedule wise evaluation	Not Applicable		
7.	53	Expression of Interest (EOI) Tenders	Not Applicable		
8.	54	Tenders for Disposal of Scrap	Not Applicable		
9.	55	Development and indigenization Tenders	Not Applicable		



GENERAL CONDITIONS OF CONTRACT

Section IV: General Conditions of Contract (GCC)

This section-II shall be downloaded from website: www.bnpmindia.com under the section "Corporate Actions" and signed & stamped and submitted along with the Techno-Commercial Bid –Part II as acceptance of terms and conditions. *(Offer without the copies of section-II shall liable to be rejected*)



SPECIAL CONDITIONS OF CONTRACT

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	Торіс	Substitution/ Replaced by
1	10	Terms of Delivery	1
2	22, 22.1, 22.2, 22.3, 22.4, 22.6	Terms and Mode of Payments	2

	Following clauses in GCC are not applicable					
3	3 11.3 Transportation of Goods Not Applicable					
4	13	Not Applicable				
5	5 36 Integrity Pact Not Applicable					

1. Delivery Period:

(i) Delivery shall be made within 2 week from the date of issue of purchase order.

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

2. Terms and Mode of Payments

100% payment on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier.

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

3. Materials not meeting our specification will be rejected outright and the rejected material shall be taken back within 7 days at the cost and risk of the supplier and replacement should be made within 7 days from the date of intimation. No payment shall be made for rejected item.



LIST OF REQUIREMENTS

SHEET 1 OF 1

S.No	Brief Description of Goods/ Services	Qty With units	Earnest Money Deposit
1	Spherical Roller Bearing 24130 CC/W33	02 Nos.	Rs. 2,500/-
	Make - SKF		

Place of Delivery:

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



(To be enclosed with the techno-commercial bid without indicating price)

We will supply the material strictly as per specifications and compliance statement given below:

SI No	Requirements of BNPM	OFFERED by the party (YES/No)	DEVIATION (if any)
1	Supply of item as per the specification in Schedule VI above		
2	Delivery Schedule as mentioned		
3	Payment terms as mentioned in the tender		

Authorized signatory & stamp

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





BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

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

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



QC

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

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

The bidder should be:-

- a) Registered under GST.
- b) Having valid permanent Income Tax A/c No. as allotted by the Income Tax Authority of Government of India.
- c) Not blacklisted/ debarred by BNPM/ Bharatiya Reserve Bank Note Mudran (P) Limited (BRBNMPL) / Security Printing & Minting Corporation of India Limited (SPMCIL) or any Govt. Departments
- d) Firm should be financially sound and not a loss making company or BIFR company.
- e) Bidder should be OEM/Authorised distributor of SKF. In case of authotised distributor, authorised disctributor certificate is to be enclosed along with bid.

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





(ACCEPCETANCE OF TERMS & CONDITIONS)

То

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.....dated.

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No. ------, dated ------ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver...... (description of goods and services) in conformity with your above referred document for the sum as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V- "Special Conditions of Contract", for due performance of the contract.

We agree to keep our tender valid for acceptance for a period up to ------, as required in the GIT clause 19, read with modification, if any in Section-III -"Special Instructions to Tenderers" or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

(Signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of

Bidder shall use this covering letter while submitting the offer



SP

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SCHEDULE OF PRICE

Tender No. BNPM/TEN/Bearing (SKF) / 352/2017-18 dated Dated: 02-01-2018

S. No.	Model	Quantity	Unit rate	Freight, P& F etc., if any	GST	Unit rate with taxes	Total price incl. all taxes, duties, freight etc.
1	Spherical Roller Bearing 24130 CC/W33 Make - SKF	2					

Name of Bidder:

Name of Firm:

Signature of authorised person:





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
- 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 comcerned 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 registaration.
 - b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?
 - (Please attach certified copy (s) of your registration status etc. in case your answer (s) to above queries is in affirmative.
- 5. Please indicate name & full address of our Banker(s)
- 6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Dept of Government of India or by any State Govt.

.....

.....

(Signature with date)

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

For and on behalf of

.....

.....

(Name, addres and stamp of the tendering firm)

ISSUE R0



BANK GUARANTEE FORM FOR EMD

NOT APPLICABLE



То

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

Dear Sirs,

Ref. Your Tender document No......dated......

We further confirm that no supplier or firm or individual other than Messrs. (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.

Yours faithfully,

[Signature with date, name and designation)

For and on behalf of Messrs

.....

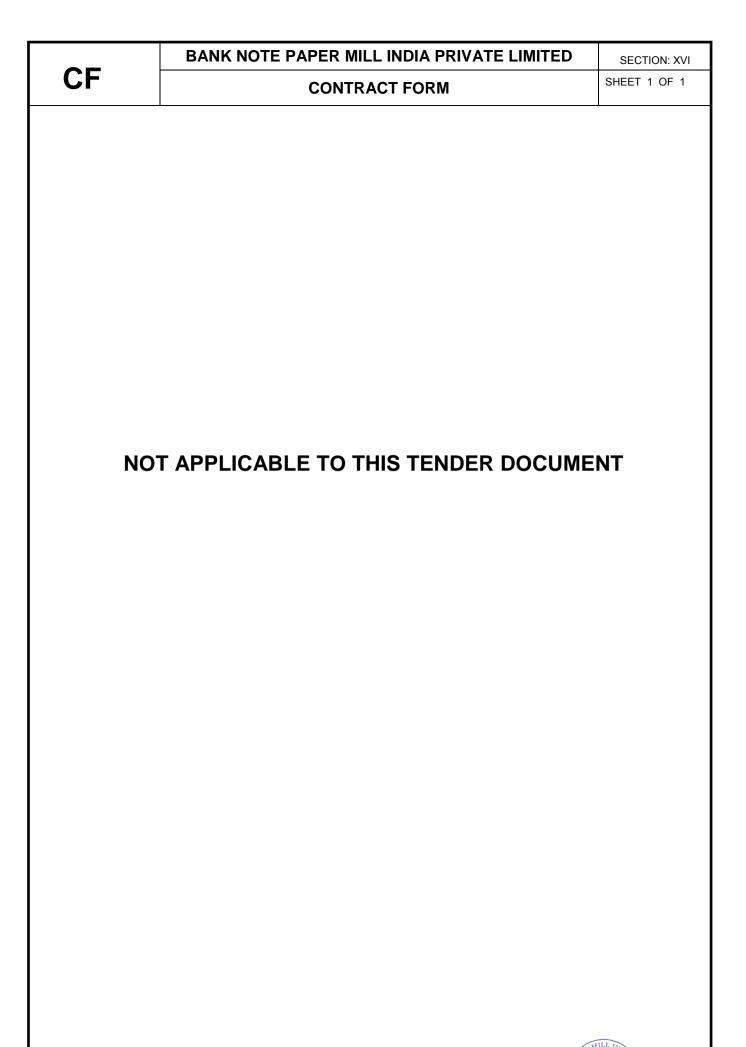
[Name & address of the manufacturers]

Note: This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.



	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: XV		
BG-PS	BANK GUARANTEE FORM FOR PERFORMANCE SECURITY	SHEET 1 OF 1		
	SLOOKIT			
NIZ				
N	NOT APPLICABLE TO THIS TENDER DOCUMENT			







LOA

LETTER OF AUTHORITY FOR ATTENDING A BID OPENING

(Refer to clause 24.2 of GIT)

The General Manager

Address

Subject: Authorization for attending bid opening on---- - ---(date) in the Tender of

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
4		
1.		
2.		
Alternate Representative		
Signature of Bidder or Officer authorised to sign the bid on behalf of Bidder		

Note:

- 1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
- 2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not produced.



<u> </u>	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION:XVIII
SA	SHIPPING ARRANGEMENTS FOR LINER CARGOES	SHEET 1 OF 1
NC	OT APPLICABLE TO THIS TENDER DOCUM	ENT



	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION:XIX
PB	PROFORMA OF BILLS FOR PAYMENTS	SHEET 1 OF 1
	NOT APPLICABLE TO THIS TENDER DOCUM	ΔΕΝΤ



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

- 1. Intending applicants are required to submit their full bio-data giving details about their organization, location of manufacturing units, experience, technical personnel in their organization, spare capacity competence and adequate evidence of their financial standing etc. in the enclosed format which will be kept confidential.
- While deciding upon the selection of firms, great emphasis will be given on the ability and competence of applicants to do good quality works within the specified time schedule and in close coordination with other agencies, besides the rate structure of the items.
- 3. Decision of the Company in regard to selection of firms for issue of tender forms will be final. The Company is not bound to assign any reason thereof.
- 4. The application shall be signed by person / persons on behalf of the organization having necessary authorization / Power of Attorney to do so.
- 5. If the space in the proforma is insufficient for furnishing full details, such information may be supplemented on separate sheets of paper stating therein the part of the proforma and serial number. Separate sheets shall be used for each part.
- 6. Applications containing false and /or inadequate information are liable for rejection.



APQ

DECLARATION

To:

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

I / We have read and understood the Pre-qualification tender notice and instructions to the applicants and apply herewith for pre-qualification. . I / We furnish the information in the prescribed format including supplementary sheets fromfor your consideration. I/We do declare that the information furnished is correct and true to the best of my/our knowledge and belief.

Yours faithfully

Signature	
-----------	--

|--|

Designation	

Address _____

Seal



DECLARATION

(To be submitted on the letterhead)

BNPM/TEN/Bearing (SKF) / 352/2017-18 Dated: 02-01-2018

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-----



COMPLIANCE FORMAT

(To be submitted on the letterhead)

BNPM/TEN/Bearing (SKF) / 352/2017-18 Dated: 02-01-2018

DECLARATION

We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC and SCC and confirm to abide to those conditions without any counter conditions.

Signature		

Name-----

Designation

Date

Stamp of the Organization-----



BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION XXI

ADDITIONAL CONDITIONS OF WORKS CONTRACT

SHEET 1 OF 1

BNPM/TEN/Bearing (SKF) / 352/2017-18 Dated: 02-01-2018

Sl No	Description	RequirementsofBNPMIPL,Termsconditions	Either agreed by the firm (Yes/No)	Deviation if any
1.	General specifications	Items should be supplied exactly as per the given specifications mentioned in Section VII of the tender and have enclosed catalogue/brochure of the offered item	Yes/No	
2.	Quantity:	As per tender	Yes/No	
3.	Replacement of Rejection of materials	In case of rejection of material supplier shall replace the rejected material within 15 days on his cost	Yes	
4.	Delivery terms	As per section -VI	Yes	
5.	Payment terms	Payment terms as mentioned in the tender (100% after supply and acceptance)	Yes	
6.	Liquidated Damage	Liquidated Damage clause as mentioned in tender	Yes	
7.	Shelf life	To be indicated by bidder	Yes	
8.	Tender terms & conditions	We have gone through entire tender document thoroughly including GIT (Section II - General Instructions to Tenderer),	Yes	

ALL MYSORE 570 003

ACW

ADDITIONAL CONDITIONS OF WORKS CONTRACT

Sheet 2 of 1

	1		TT
		SIT (Section III - Special	
		Instructions to Tenderer),	
		GCC (Section IV - General	
		Conditions Of Contract),	
		and SCC (Section V -	
		Special conditions of	
		contract) and confirm that	
		we don't have counter	
		conditions.	
		We also understand that	
		offer with counter	
		conditions is liable for	
		rejection	
9.	Customer	Purchase Order/ Work	
	Certificate/Documentary	Order/ Agreement/ work	
	evidence in support of	completion certificate	
	Technical pre-		
	qualification criteria		
	(Duly certified by		
	signatory authority)		
10.	Certified Copy of	FY 2016-17	Submitted/
	Audited Balance Sheet	FY 2015-16	Not
	and Profit & loss	FY 2014-15	submitted
	accounts		
11.	Declaration	Declaration that firm is not	Yes
		debarred/blacklisted	
12.	Enviro-friendly Packing	The product/item to be	Yes
	of Product	supplied should be packed	
		in an environment- friendly	
		manner	



A ()).4/	BANK NOTE INDIA PAPER MILL PRIVATE LIMITED	SECTION XXI
ACW	ADDITIONAL CONDITIONS OF WORKS CONTRACT	SHEET 3 OF 1
		1
	NOT APPLICABLE TO THIS TENDER DOCUMENT	
1		



	BANK NOTE INDIA PAPER MILL PRIVATE LIMITED	ANNEXURE- XX	
IP	INTEGRITY PACT	SHEET 1 OF 1	
	NOT APPLICABLE TO THIS TENDER DOCUMENT	•	

