

SECTION VIII – STATEMENT OF UNDERTAKING

- xiii. Our production facilities and transport of raw materials is adequately secured to prevent pilferage and/or to circumvent threats from the anti- national elements.
- xiv. We agree for the PURCHASER or their notified security agency to conduct periodic security audits apart from the emergency inspections of the production facilities/ transport arrangements.
- xv. As on the date of submission of bid against this PQB, we are not in the list of ineligible/ blacklisted/ banned/ debarred entity by SPMCIL/ BRBNMPL/ BNPMIPL/ Central Government, for participating in its tenders. Further, we agree, in case we get blacklisted/ banned/ debarred by SPMCIL/ BRBNMPL/ BNPMIPL/Central Government, any time prior to finalization of PQB/ tender/ contract, our bid shall not be considered for further evaluation/ award of order.
- xvi. We will fill security clearance format/ application properly and any misrepresentation/ false claims may lead to denial of security clearance.
- xvii. We understood that:
After floating the PQB/ tender, in case of receipt of any report/ instance/ investigation by a sovereign / statutory authority or an investigative agency, against the entity or any of its directors, executives, partners, proprietor etc. in the past on grounds of any malpractices like bribery/ fiduciary misconduct etc.; details thereof shall be sought from the bidder. The details may include the extent of charges, stages of investigation, award of penalty etc.
 - a) In case of any ongoing investigation and / or charges pending investigation, BNPM will forward details to MOF/GOI (who may get the requisite information/ clearance from MHA, GOI). BNPM may, however, continue with the tendering/ procurement process unless advised by GOI to the contrary. Upon receipt of response from GOI (like denial of security clearance, etc.), immediate action shall be taken accordingly, which may include elimination of the bidder from the bidding process, termination of contract etc.
 - b) In case BNPM comes to know that the investigation is complete and the company/ persons associated with the charge have been penalised, GOI will be informed and the tendering process to be continued eliminating that bidder from the process pending a decision/ appropriate action by GOI in terms of the extant rules and regulations like CVC guidelines, GFR 2017 (rule 151) etc.
- xviii. The Purchaser is entitled to seek additional information/ documents from us at any point of time.

BIDDER :

Name of the Authorized Signatory :

Designation :

Name of the Bidding Entity :

SECTION IX - LETTER OF AUTHORITY FOR ATTENDING A BID OPENING

To

The Deputy General Manager,

BNPMIPL, MYSURU.

Subject: Authorization for attending bid opening on _____ (date) in the PQB of Manufacturing and supply of 1.4mm magnetic security thread for Indian Banknote.

PQB NO.: BNPM/PQB/409/2023-24 dated 05.12.2023

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

Order of Preference	Name	Specimen Signatures
I		
II		
Alternate Representative		
Signature of Bidder or Officer authorized to sign the bid documents on behalf of the 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.
3. Representatives should carry original Govt issued ID card (Aadhar/Voter ID/Passport/Driving Licence etc.) and name should match exactly as mentioned in table above.

