

Not Transferable
Security Classification: Non-Security



बैंक नोट पेपर मिल इण्डिया प्रा. लिमिटेड
BANK NOTE PAPER MILL INDIA PVT LIMITED
JV of SPMCIL - A Govt. of India Enterprises & BRBNMPL - A Subsidiary of RBI

TENDER ENQUIRY FOR SUPPLY & IMPLEMENTATION OF MULTIFACTOR AUTHENTICATION & PASSWORD MANAGEMENT SOLUTION AT BNPM PLANT, MYSURU.

This tender document contains 19 Pages

Tender Enquiry No.	BNPM/OTE/231/2024-25
Tender issuing date	31.07.2024
Pre-bid meeting date & time	Not Applicable
Due date & time for bid submission	21.08.2024 till 15:00 hrs.
Mode of bid submission	Online
Type of tender	Open Tender
Tender Processing Fee	Rs. 250/- + Taxes
Details of contact person	Deputy General Manager (SCM) 0821-2401111/158/180/177

Registered & Corporate Office:
Administrative Building
Gate 1, Paper Mill Compound
Note Mudran Nagar, Mysuru – 570 003
Telephone No. 0821 – 2401 111

e-mail: scm.tender@bnpmindia.com

website: www.bnpmindia.com



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SECTION I – NOTICE INVITING TENDERS

1. E-tenders are invited from eligible and qualified tenderers for supply of following goods/services:

Schedule No.	Brief Description of Goods / Services	EMD**	Required Quantity (UoM)
1	Supply & Implementation of Multifactor Authentication & Password Management Solution at BNPM, Mysuru	Rs. 4,000/- (Rupees Four Thousand only)	1 (LS)

****For MSE Bidders:** Submission of EMD is exempted for **Micro and small enterprises (MSEs)** as per the Public Procurement Policy for MSEs Order, 2012. MSEs should be registered and also continue to remain registered during the tender validity period with District Industries Centre (DIC) or Khadi and Village Industries Commission (KVIC) or Khadi and Industries Board (KVIB) or Coir Board or National Small Industries Commission (NSIC) or Directorate of Handicrafts and Handlooms or UDYAM Registered or Any other body specified by Ministry of MSME.

For Start-up Bidders: Submission of EMD is exempted for Start-up bidders as per the Office Memorandum No. F/20/2/2014-PPD(Pt.) of Ministry of Finance dated 25.07.2017. Start-ups should be registered with Department for Promotion of Industry and Internal Trade (DPIIT).

Documents:

For **MSE bidders:** Valid NSIC / KVIC / KVIB / DIC / UDYAM Registration certificate.

For **Start-up Bidders:** Valid Certificate of recognition issued by DPIIT.

Bid Security Declaration as per **Annexure-C** is to be submitted by bidders claiming EMD exemption.

For **Non-MSE/Non-Start-up bidders:** EMD is to be submitted.

- Interested bidders may obtain further information about this requirement from the above office selling the documents. They may also visit our website www.tenderwizard.com/BNP mentioned above for further details.
- Aspiring Bidders/Contractors who have not registered in e-tendering should register through the website E – Tendering (www.tenderwizard.com/BNP) for participating in the Online Tenders. The registration charges will be Rs. 500/- plus applicable taxes (per year) which needs to be paid through electronic mode only.
- For details, registration and e-payment, please visit e-tendering website www.tenderwizard.com/BNP or contact **KEONICS help desk @ 080-40482000**.
- The NIT Form with standard tender documents will be accessible in the e-Tendering website (viz www.tenderwizard.com/BNP).
- Class III Digital Signature Certificate (DSC) is mandatory to participate in e-Tenders. Participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the firm as approved by CCA.
- The tenderer shall satisfy BNPMIPL that they are competent and authorized to submit tender and/or to enter into a legally binding contract with the BNPMIPL. To this effect, any person giving a tender shall render documentary evidence that his signature on the tender submitted by him is legally binding upon himself, his firm or company as the case may be.
- For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
- In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold / received / opened on the next working day at the appointed time.
- BNPM reserves the right to cancel the tender at any stage without assigning the reasons thereof.
- The tender documents are not transferable.

Yours faithfully,

For and on behalf of BNPMIPL

--sd--

Deputy General Manager

SECTION II – TERMS AND CONDITIONS OF THE TENDER

1. Tenders are to be uploaded on e-tendering portal www.tenderwizard.com/BNP only in Two part bid system.
2. i) **Part-I – Prequalification Bid & Techno-commercial Bid:** Scanned copy of Technical offer (catalogue/brochure etc.), GST, PAN, Bank details etc., along with all sections & annexures of this tender.

ii) **Part II – Price Bid:**
Price shall be furnished through e-portal only. Price offer submitted in any other format will be liable for rejection.
3. **Payment terms:** 100% amount of the invoiced value shall be released within 30 days of receipt and acceptance of solution (post completion of training) by the consignee at destination and on production of all required documents by the supplier.
4. **Delivery Schedule:** Successful bidder shall complete supply & implementation of the solution within **6 weeks** from date of placement of LOI/purchaser order.
5. **Liquidated Damages:** If the supplier fails to deliver any or all of the goods or 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 0.5% (Half) percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).
6. **Warranty:** Not applicable.
7. **Performance Security:-** Performance security has to be submitted by the successful bidder within 21 days from the date of issue of LOI/order/agreement for **5% of the contract value** valid up to **12 months** from the date of completion & acceptance with additional claim period 60 days.
8. Original Equipment Manufacturer (OEM) and country of origin of solution offered must be clearly specified. Please quote whether your organization is large scale industry or small scale industry. If you have NSIC/MSE/Start-up Certificate, please attach it to the quotation and mention your registration details.
9. Complete details and ISI specification if any must accompany the quotation. OEM of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the solution required by us, the same may be shown separately.
10. All supplies are subject to inspection and approval before acceptance. Manufacturer/ supplier warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.
11. The BNPMIPL reserves the right to modify the quantity specified in this enquiry.
12. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be door delivery basis at destination including all charges otherwise the quotation is likely to be rejected. If there is no indication regarding the FOR, in the quotation, then it will be considered as FOR destination. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
13. **Evaluation Criteria:**
 - (i) The technical bids shall be opened in the first instance and these bids shall be scrutinized and

SECTION II – TERMS AND CONDITIONS OF THE TENDER

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) **Method of Evaluation:** Evaluation shall be carried out on **total effective price** quoted by the bidders, unless any other method of evaluation is specifically provided in the enquiry and contract shall be awarded to **overall lowest (L-1) bidder**. The quoted price should be inclusive of P&F, Freight, Transit Insurance and any other charges required for delivery of item to BNPM, Mysuru on F.O.R basis.
- (iii) All responsive tenderers shall be evaluated as per the terms & conditions of the tender. The basis for arriving at the lowest responsive bidder shall be as per the price quoted for landed cost at Mysuru including GST, packing & forwarding charges, freight, insurance and any other charges etc. and input credit shall be deducted to arrive at the effective price. Effective price shall be considered for arriving the lowest responsive bidder.
- (iv) Bidder has to quote GST rate as per the HSN code provided in Section VII: Price Schedule. In case of any mismatch in HSN code with respect to offered product, same shall be decided in consultation with winning bidder
- (v) All tenderers should be registered under GST. They should be eligible to pass on input credit. Bid will be evaluated all-inclusive though input credit will be deducted to arrive at the effective cost.

1. The evaluation of tender for three categories of GST registration is provided below:

Particulars	Registered	Compounding	Unregistered*
Basic Price	xxx	xxx	xxx
Add: GST	X	-	X
Add: Cess on GST	xx	-	Xx
Less Input Credit	X	-	X
Total price	Xxx +X+xx -X	xxx	xxx +X+xx -X

*If the bidders participated in a tender is unregistered, the GST shall be payable by the purchaser under reverse charge and shall be added to the quoted rate to arrive at the Gross price and input credit, if any shall be deducted from the total landed cost to arrive at the net comparable price.

- 14. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
- 15. Delivery period required for supplying the material should be invariably specified in the quotation.
- 16. If the supplier fails to abide by the terms and conditions of the agreement arising out of this enquiry (or) fails to supply the material/service as per the delivery schedule or any time repudiates the contract, the purchaser will have the right to,
 - a) Procure the tendered item/render service from other agencies at the risk and cost of the supplier. The cost difference between the alternative arrangement and existing contract value where the default has been made, will be recovered from the supplier along with the other incidental charges.
 - b) 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.
- 17. **Settlement of Disputes through Arbitration:** All disputes and differences of any kind

SECTION II – TERMS AND CONDITIONS OF THE TENDER

whatsoever arising out of or in connection with the contract, whether during the progress of the work or after their completion except accepted matters shall be settled through arbitration process as per the Arbitration & Conciliation Act, 1996. The **venue** of arbitration shall be **Mysuru, Karnataka**.

18. **Legal Jurisdiction:** The Courts of Mysuru (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out of or in respect of the contract.
19. **Force Majeure:** In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by BNPM in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.
20. **Fore-Closure Clause:** If at any time during the continuation of this contract, the use of material ordered in this contract is completely banned or due to drastic change in Government policy its use as, raw material is discontinued or is declared hazardous to public health or cause rising to civil commotion, epidemics, wide-spread strikes and 21 days' notice of such eventualities is given by purchaser to the seller, the seller without any right to enforce the contract, will agree to the fore-close the performance of balance portion of this contract and in that event no claim for damages or loss will be lodged against the purchaser.
21. As on the date of submission of bid against this tender, bidder should not be in the list of ineligible/ blacklisted/ banned/ debarred entity by SPMCIL/ BRBNMPL/ BNPMIPL/any government agency for participating in its tenders.
22. Bidder may visit BNPMIPL, before submitting the offer after taking due permission for visiting to understand the requirements.
23. No counter conditions shall be accepted.
24. Bidders are advised to write the page number on each page of the Technical Bid documents submitted.
25. The BNPMIPL reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
26. **Rights of Rejection:** BNPMIPL reserves the right to reject any or all the applied bids without assigning any reason whatsoever. The enquiry can be rejected on national security grounds.
27. **Preference for Micro and Small Enterprises (*MSEs):** Public procurement policy for Micro and Small Enterprises (MSEs) order, 2012 as notified by Govt of India (GOI) along with its amendments as available in www.msme.gov.in shall be applicable to this tender.

SECTION II – TERMS AND CONDITIONS OF THE TENDER

I/we engage to supply the material(s) to your engineering store, BNPMIPL and comply the following:

1. Tender schedule and technical requirements/scope of work indicated.
2. Item/tender specific conditions for this tender.
3. Terms and conditions enclosed.
4. I/we confirm that set off for the GST, etc. Paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST, etc.
5. This offer is **valid** for **90 (Ninety) days** from the date of opening of the tender.
6. That we have not been debarred by BNPMIPL/BRBNMPL/SPMCIL and any other Government/Undertakings (Annexure-B enclosed)

Signature & Seal: Place & Date:		Name of Authorized Signatory:	
Address:		Tel. No./Fax. No./Mobile No. Email Id:	

SECTION III – SCOPE OF WORK/TECHNICAL REQUIREMENT

Supply Implementation & training for Multifactor Authentication & Password Management Solution

Scope of work:

1. Supply, implementation & training (online / offline for minimum 1 day) of the solution as per the technical requirements of BNPM.
2. The successful bidder needs to configure the solution in High Availability (HA) mode and configure management and reporting as per BNPM requirement.
3. The price quoted by the bidder should cover all the OEM support to the solution including any updates/upgrades/licenses and fixing any issues faced during the subscription tenure.
4. The successful bidder should deploy and validate all the features in the multi-factor authentication solution including (but not limiting to) Dashboard setup, use cases, auto-remediation of security policies/patches and report customization.

Technical Requirements:

1. Software should be commissioned in BNPM local data centre as On-Premise deployment in HA mode.
2. Software should get seamlessly integrated with On-Premise Active Directory (AD) for self-service password management (Password reset & Account unlock without help desk intervention) and single sign-on solution for On-Premise hosted applications.
3. Software should be capable to enable multi-factor authentication to control access to machines (Windows, macOS, and Linux), VPN (Virtual Private Network), OWA (Outlook Web Application) & RDP (Remote Desktop Protocol) session in On-Premise environment using methods like FIDO2 authenticators, Biometrics, TOTP, Additional Security question and third-party apps like Microsoft & Google Authenticator.
4. Software should provide facility for Offline MFA which can enable the authentication and access to the machine even when the authentication software server is unreachable.
5. Software should be licensed for 250 nos. of users & endpoint machine for all the features & functionalities.
6. Proposed solution should support all upgrades, versions, releases of the software, licenses as and when released by OEM for the entire period of the subscription.
7. Software should be able to control access to organizational resources based on details like IP address, time of access, geolocation, and device used.
8. Product should have customizable password policies at the organization unit and group level for different users across AD and other enterprise platforms.
9. Product should be able to provide a secure web-based portal for remote employees to change domain and enterprise application passwords.
10. Software should be able to remind users about their impending password and account expiration via SMS, email or push notifications. Supply of third party device like tokens or SMS gateway is not in the scope of the software, however if required software should be able to integrate seamlessly for the required functionalities.
11. Ability to maintain accurate and up-to-date directory information by allowing end users to update their own attributes, such as their email address, mobile number and photograph in AD.

SECTION III – SCOPE OF WORK/TECHNICAL REQUIREMENT

12. Ability to customize and automate password & account expiration notifications periodically to end users.
13. Should be able function in High availability mode during Failover with Secure Gateway Services. (Licenses should be included).
14. The bidder has to specify the name of the OEM/OSD/OSO of the offered solution with the product name along with the detailed technical catalogue.

Activity Log Management:

There shall be provision for complete audit trail of all operations by the users. There shall be provision / functionality to track down all backend modifications as per assigned users' roles and responsibilities (if any) by any user, which can be retrieved and analysed to get the complete history of the issue.

Hardware requirements:

The successful bidder will be expected to provide software and its license required for the solution as per the scope of work and technical requirements to BNPM. All necessary hardware for creating VM (if required), tools, SSL/TLS certificate, and SMS gateway will be provided by BNPM.

High level Installation of Software includes below:

- Installing License for the solution in Virtual Machine (VM) Environment.
- Integration with AD (Active Directory) to facilitate user identification.
- Enabling of features and functionality as per the technical requirements.
- Configure the solution in HA mode (either in Active-Active or Active-Standby as specified by BNPM during execution)
- Configure all automated updates for all features.
- Check for failover.
- Check for all required features as per technical requirements mentioned.
- Online / Offline training for 5 technical staff.

ELIGIBLE BIDDERS:

S No	Eligibility Conditions	Documentary Evidence Required
1	Bidders shall be the Original Equipment Manufacturer (OEM)/Original Software Developer (OSD)/Original Software Owner (OSO)/Authorized partner as System Integrator of the proposed Software /Solution.	Declaration in letter head in case of OEM/OSD/OSO (or) Filled & signed Manufacturer's Authorization Form issued by OEM/OSD/OSO as provided in Section VI, in case of System Integrator.

Bill of Material:

S No	Item & Description	Qty
1	Licenses for the Multifactor Authentication & Password Management Solution for 250 Domain Users, 250 Endpoint MFA with Failover (HA) services.	1 Year
2	Implementation and training of BNPM representatives on the offered solution	1 Lot

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

SECTION IV – QUALITY CONTROL REQUIREMENTS

A) TECHNICAL COMPLIANCE STATEMENT:

S No	Required Scope	Offered	Deviations (if any)
1.	Details of the offered solution viz. OEM, product name etc.		
2.	We agree to supply, implement & provide training for the solution offered as per the technical requirements of BNPM.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
3.	We agree to configure the solution in High Availability (HA) mode and configure management and reporting as per BNPM requirement.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
4.	We confirm that, the price quoted covers all the OEM support to the solution including any updates/upgrades/licenses and fixing any issues faced during the contract tenure.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
5.	We agree to deploy and validate all the features in the multi-factor authentication solution including (but not limiting to) dashboard setup, use cases, auto-remediation of security policies / patches and report customization.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
6.	We agree to commission the software in BNPM local data centre as On-Premise deployment in HA mode.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
7.	We shall integrate the software seamlessly with On-Premise Active Directory (AD) for self-service password management (Password reset & Account unlock without help desk intervention) and single sign-on solution for On-Premise hosted applications.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
8.	The offered solution shall be capable to enable multi-factor authentication to control access to machines (Windows, macOS, and Linux), VPN (Virtual Private Network), OWA (Outlook Web Application) & RDP (Remote Desktop Protocol) session in on premise environment using methods like FIDO2 authenticators, Biometrics, TOTP, Additional Security question and third-	<input type="checkbox"/> YES / <input type="checkbox"/> NO	

SECTION IV – QUALITY CONTROL REQUIREMENTS

	party apps like Microsoft & Google Authenticator.		
9.	The offered solution shall provide facility for Offline MFA which can enable the authentication and access to the machine even when the authentication software server is unreachable.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
10.	We agree to provide license for 250 nos. of users & Endpoint machine for all the features & functionalities.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
11.	The offered solution shall support all upgrades, versions, releases of the software, licenses as and when released by OEM for the entire period of the subscription.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
12.	The offered solution shall be able to control access to organizational resources based on details like IP address, time of access, geolocation, and device used.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
13.	The offered solution shall have customizable password policies at the organization unit and group level for different users across AD and other enterprise platforms.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
14.	The offered solution shall be able to provide a secure web-based portal for remote employees to change domain and enterprise application passwords.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
15.	The offered solution shall be able to remind users about their impending password and account expiration via SMS, email or push notifications. The offered solution shall be able to integrate seamlessly for the required functionalities viz. third party device like tokens or SMS gateway etc.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
16.	The offered solution shall have the ability to maintain accurate and up-to-date directory information by allowing end users to update their own attributes, such as their email address, mobile number and photograph in AD.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
17.	The offered solutions shall have the ability to customize and automate password and account expiration notifications periodically to end users.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	

SECTION IV – QUALITY CONTROL REQUIREMENTS

18.	The offered solution shall be able to function in High availability mode during Failover with Secure Gateway Services. (Licenses should be included).	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
19.	The offered solution shall have provision for complete audit trail of all operations by the users. There shall be provision / functionality to track down all backend modifications as per assigned users' roles and responsibilities if any, by any user, which can be retrieved and analysed to get the complete history of the issue.	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
20.	<p>High level installation of software shall include below:</p> <ul style="list-style-type: none"> Installing License for the solution in VM Environment. Integration with AD (Active Directory) to facilitate user identification. Enabling of features and functionality as per the technical requirements. Configure the solution in HA mode (either in Active-Active or Active-Standby as specified by BNPM while execution) Configure all automated updates for all features. Check for failover. Check for all required features as per technical requirement mentioned. Online / Offline training for 5 technical staff. 	<input type="checkbox"/> YES / <input type="checkbox"/> NO	
21.	Please tick as applicable	<input type="checkbox"/> Original Equipment Manufacturer. <input type="checkbox"/> Original Software Developer. <input type="checkbox"/> Original Software Owner. <input type="checkbox"/> System Integrator.	

SECTION IV – QUALITY CONTROL REQUIREMENTS

B) COMMERCIAL COMPLIANCE STATEMENT

Sl. No.	Features	Requirements of BNPMIPL, Terms & conditions	Whether Agreed by the firm	Deviation, if any
1	Payment Terms	As mentioned in Sl.No.3 of Section II	Yes agreed	
2	Liquidated Damages	As mentioned in Sl.No.5 of Section II	Yes agreed	
3	Risk Purchase	As mentioned in Sl No.16 of Section II	Yes agreed	
4	No. of pages	Total number of pages in Technical Bid		

SECTION V – DECLARATIONS

ANNEXURE –A

e-Tender No: BNPM/OTE/231/2024-25 dated 31.07.2024.

- I) *Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (The Registered Committee constituted by the Department for Promotion of Industry and Internal Trade).
- II) Bidder means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms, or companies), every artificial judicial person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person participating in a procurement process.
- III) “Bidder from a country which shares a land border with India” for the purpose of this order means:-
- a) An entity incorporated, established or registered in such a country; or
 - b) A subsidiary controlled through entities incorporated, established or registered in such a country, or
 - c) An entity substantially controlled through entities incorporated, established or registered in such a country, or
 - d) An entity whose beneficial owner is situated in such a country; or
 - e) An India (or other) agent of such an entity; or
 - f) A natural person who is a citizen of such a country; or
 - g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- IV) The beneficial owner for the purpose of (iii) above will be as under:-
- 1) In case of a company or limited liability partnership, the beneficial owner is the natural person (s), who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercise control through other means.
- Further explanation:
- a) “Controlling ownership interest” means ownership of or entitlement to more than twenty five per cent of shares or capital or profits of the company;
 - b) “Control” shall include the right to appoint majority of the director or to control the management or policy decision including by virtue of their shareholding or management rights or shareholder agreements or voting agreements;
- 2) In case of partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more judicial person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
 - 3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who , whether acting alone or together, or through one or more judicial person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
 - 4) Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

SECTION V – DECLARATIONS

- 5) In case of a trust, the identification of beneficial owners(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- V) An agent is a person employed to do any act for any another, or to represent another in dealings with third persons.
- VI) The successful bidder shall not be allowed to sub contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
- VII) A bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which shares a land border with India. Such vendors will not be required to be registered with the competent authority, as it is not regarded as sub-contracting.
- VIII) However, in case a bidder has proposed to supply finished goods procured directly/indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the competent authority.
- IX) The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.

I have read the above clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I hereby certify that M/s is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s fulfills all requirements in this regard and is eligible to be considered.” (where applicable, evidence of valid registration by the Competent Authority shall be attached)

I, the undersigned, declare that the item originate in (Name of the country).

Signature: _____

Name: _____

Designation: _____

Date: _____

Stamp of the Organization:

SECTION V – DECLARATIONS

ANNEXURE –B

e-Tender No: BNPM/OTE/231/2024-25 dated 31.07.2024.

(To be submitted on the letterhead)

DECLARATION

We do hereby declare that,

1. As on the date of submission of bid against this tender we are not in the list of ineligible/ blacklisted/ banned/ debarred entity by SPMCIL/ BRBNMPL/ BNPMIPL/any government agency for participating in its tenders.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including Scope of Work, Technical Requirements, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. The director/proprietor of the bidding firm are not closely related to BNPMIPL.

In case, at any time the information furnished is found to be false, you may disqualify/ debar me/ us as deemed fit.

Signature: _____

Name: _____

Designation: _____

Date: _____

Stamp of the Organization:

SECTION V – DECLARATIONS

ANNEXURE C

e-Tender No: BNPM/OTE/231/2024-25 dated 31.07.2024.

(To be submitted on the letterhead)

We, the undersigned, declare that we will automatically be suspended from months, if we are withdrawing our Bid during the period of bid validity (or) fail / refuse to furnish the performance security / execute the contract, if awarded.

Signature: _____

Name: _____

Designation: _____

Date: _____

Stamp of the Organization:

SECTION VI – MANUFACTURER’S AUTHORIZATION FORM

To

Bank Note Paper Mill India Private Limited

Administrative Building, Entry Gate 1,

Paper Mill Compound, Note Mudran Nagar,

Mysore – 570003. Karnataka.

Dear Sirs,

Ref. Your Tender document no. _____ dated _____

We, _____ who are proven and reputable manufacturers of _____ (name and description of the goods offered in the tender) having factories at _____ hereby authorize Messrs. _____ (name and address of the agent) 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 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 authorization 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.

SECTION VII – PRICE BID FORMAT

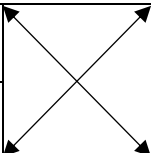
(TO BE FILLED ONLINE THROUGH E-TENDER PORTAL)

Dear Sir,

Sub: PRICE BID FOR SUPPLY & IMPLEMENTATION OF MULTIFACTOR AUTHENTICATION & PASSWORD MANAGEMENT SOLUTION AT BNPM, MYSURU.

Ref: e-Tender No: BNPM/OTE/231/2024-25 dated 31.07.2024.

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

Sch. No.	Description	HSN/ SAC CODE	Qty	UOM	Basic Unit price (INR)	P&F, Freight & Transit Insurance & any other charges(if any) per unit (INR)	Unit Price (incl. of P&F, Freight, Transit Insurance & any other charges (if any) excl. of GST) (INR)	GST (%)	GST on Unit Price (INR)	Total Unit Price (incl. of GST) (INR)	Less: Input Credit (GST) (INR)	Effective Unit Price (net of input tax credit) (F.O.R Mysuru) (INR)	Total Effective price (net of input tax credit) (F.O.R Mysuru) (INR)
			A		B	C	D=B+C	E	F=D*E	G=D+F	H=F	I=G-H	J=I*A
1.	Supply of Multifactor Authentication & Password Management Solution as per BNPM requirement		1	Year	TO BE FILLED ONLINE IN E-TENDERING PORTAL ONLY								
2.	Implementation and training of BNPM representatives on the offered solution		1	LS									
Total effective price (net of input tax credit) for Supply & Implementation of Multi-Factor Authentication & Password Management Solution with freight, P&F, Transit Insurance and any other charges (F.O.R – BNPM, Mysuru site) in Figures (INR)													
Total effective price (net of input tax credit) for Supply & Implementation of Multi-Factor Authentication & Password Management Solution with freight, P&F, Transit Insurance and any other charges (F.O.R – BNPM, Mysuru site) in Words (INR)													

Note: Prices quoted above shall be F.O.R – BNPM, Mysuru site basis inclusive of GST, Packing & Forwarding charges, freight, transit insurance and all other charges if applicable.