

SECTION VI – LIST OF REQUIREMENTS

Schedule No.	Brief Description of Goods	BNPM, Mysuru (Karnataka)	SPM, Narmadapuram, (M.P.)	Total Tender Quantity in Kgs	Earnest Money Deposit
		Q1	Q2	Q=Q1+Q2	
1	Polyurethane Dispersion (PUD)	30,00,000.00	10,00,000.00	40,00,000.00	INR- 2,97,19,000.00 (or) USD- 3,21,300.00 (or) EURO-2,74,200.00 (or) GBP- 2,38,000.00 (or) YEN- 5,03,63,000.00 (or) Equivalent in any other freely convertible currency.
2	Crosslinker Chemical for Polyurethane Dispersion	1,20,000.00	40,000.00	1,60,000.00	

1. Contract period: The Contract for a period of twelve (12) months from the date of issuance of PO, further extendable for a period up to (03) three months at the discretion of BNPM/SPM.

2. Terms of Delivery:

DAP-BNPM, Mysuru/ SPM, Narmadapuram (Incoterms 2020) for foreign bidders
(or)
FOR- BNPM, Mysuru/ SPM, Narmadapuram for Domestic bidders.

3. Delivery Period:

Successful bidder shall start the delivery of material within 60 days as per terms of delivery from the date of PO as per delivery schedule promulgated by the **Purchaser(s)**. Monthly/Quarterly delivery schedule shall be issued to successful bidder.

4. Variation Qty : ±1%

5. Place of Delivery:

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED PAPER MILL COMPOUND NOTE MUDRAN NAGAR, MYSURU – 570 003 KARNATAKA (INDIA)	SECURITY PAPER MILL (A Unit of Security Printing & Minting Corporation of India Limited) HARDA ROAD, NARMADAPURAM- 461005 MADHYA PRADESH (INDIA)
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6. Mode of Transportation: As desired by the bidder which should be in safe and secured manner.

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

SECTION VII – TECHNICAL SPECIFICATIONS

A. TECHNICAL SPECIFICATION OF POLYURETHANE DISPERSION (PUD)

Sl. No.	Parameters	Unit	Specification
i.	Form	-	Liquid/ Aqueous Dispersion in Stable Form at ambient temperature
ii.	Odour	-	Odorless/ Characteristic (No Pungent Odour)
iii.	Solids Content	%	#Minimum 30
iv.	Brookfield Viscosity @ 25 °C (as such)	cP	Maximum 200
v.	pH (as such)	-	6.5 to 8.5
vi.	Miscibility in water	-	Completely Miscible
vii.	*Residual Solvent	-	Solvent Free

NOTE:

1. # If solids content (%) of PUD is found to be between 20% to 30% during lab analysis, pro-data deduction shall be applicable. Material shall be rejected if solids content is below 20%. No payment shall be made for rejected items.
2. Supplier must provide test certificate (COA - Certificate of Analysis) along with every supply.
3. *Parameter (vii) mentioned in **Section A** must be declared by supplier/original manufacturer in Certificate of Analysis (COA).
4. Supplier must conduct testing and provide actual readings in the test certificate. Details of equipment may also be provided.
5. Suitable Cross-linker along with consumption details to be provided, as a part of supply of PUD, to get desired properties of paper.
6. Bidder must mention Polyurethane Dispersion (PUD): Cross-linker ratio and also provide Standard Operating Procedure (SOP) for usage of PUD with Cross-linker.
7. Bidder must provide a certificate that PUD and Cross-linker used for sizing of paper is not hazardous to human health.

SECTION VII – TECHNICAL SPECIFICATIONS

8. Polyurethane Dispersion (PUD) to be supplied must be packed in 1000 kg strong plastic IBC container with a shelf life of minimum 06 months from the date of receipt of PUD packed containers to BNPM, Mysuru/SPM, Narmadapuram.
9. Cross-linker to be supplied must be packed in 10 kg strong plastic containers/ cans with a shelf life of minimum 06 months from the date of receipt of Cross-linker packed containers to BNPM, Mysuru/SPM, Narmadapuram.

B. INDICATIVE PARAMETERS

1. Paper with approximately 4 GSM coat weight (sizing) in laboratory/ plant shall exhibit following properties:

Sl. No.	Parameters	Indication
i.	Pelikan Test	Resistance towards Pelikan Ink absorption
ii.	Laundry Test	Resistance towards Laundry Wash
iii.	Color	Must not impact the shade of paper
iv.	Cobb ₆₀	Resistance towards water absorption

NOTE:

1. Above mentioned parameters shall be checked in comparison to PVA coated paper samples.
2. Parameters mentioned in Section A and Section B shall be checked in BNPM/SPM-Quality Control-Laboratory, whichever applicable.
3. For acceptance/ rejection of material, the decision of BNPM/SPM shall be final and binding on the contract.

C. PROCESS REQUIREMENTS

1. No pungent smell during plant run of Polyurethane Dispersion (PUD).
2. No solidification on size press rolls to maintain approx. 4 GSM coat weight.
3. Foam in Polyurethane Dispersion (PUD) must be controllable using generic defoamer.
4. Bidder must indicate defoamer type used for defoaming at sizing station.
5. Color of Polyurethane Dispersion (PUD) must not impact the shade of paper.

SECTION VII – TECHNICAL SPECIFICATIONS

D. OTHER REQUIREMENTS

1. Paper sized with Polyurethane Dispersion (PUD) must have an anti-soiling property.
2. Polyurethane Dispersion (PUD) must show proper adhesion on paper and shall form a transparent film over paper without affecting the shade of paper.
3. MSDS of chemical must be sent by bidder along with initial supply.
4. Bidder must certify that the material to be supplied shall confirm to the tender specifications.
5. Bidder should mention the manufacturer's name, country of origin etc.
6. Bidder must provide certificate of conformity along with every supply.

E. PLANT TRIAL:

1. During technical bid evaluation, machine trial will be conducted with samples submitted by all bidders participating in the tender.
2. Bidders will be required to submit 2000.00 Kgs of the Polyurethane dispersion (PUD) along with suitable quantity of cross-linker (trial samples) to BNPM, Mysore for machine trial along with the tender documents. Machine trial will be the part of the technical evaluation, if offered product not suitable to plant runnability will be technical disqualified.
3. Material must be suitable for plant runnability.
4. If found suitable in machine trial, reimbursement of trial samples of PUD shall be done to all the successful bidders at finalized L1 rate.
5. If rejected, material shall be taken back by the bidder at his own risk and cost.

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

SECTION VIII – QUALITY CONTROL REQUIREMENTS

We shall supply the material strictly as per specifications and compliance statements given below.

A. TECHNICAL COMPLIANCE OF POLYURETHANE DISPERSION (PUD)

Sl.	Parameters	Unit	Specification	Whether agreed by the bidder	Deviation if any
1.	Form	-	Liquid/ Aqueous Dispersion in Stable Form at ambient temperature	Yes Agreed	
2.	Odour	-	Odorless/ Characteristic (No Pungent Odour)	Yes Agreed	
3.	Solids Content	%	#Minimum 30	Yes Agreed	
4.	Brookfield Viscosity @ 25 °C (as such)	cP	Maximum 200	Yes Agreed	
5.	pH (as such)	-	6.5 to 8.5	Yes Agreed	
6.	Miscibility in water	-	Completely Miscible	Yes Agreed	
7.	*Residual Solvent	-	Solvent Free	Yes Agreed	
8.	NOTE: #If solids content (%) of PUD is found to be between 20% to 30% during lab analysis, pro-data deduction shall be applicable. Material shall be rejected if solids content is below 20%. No payment shall be made for rejected items.			Yes Agreed	
9.	Supplier must provide test certificate (COA - Certificate of Analysis) along with every supply.			Yes Agreed	
10.	*Parameter (vii) mentioned in Section A must be declared by bidder/original manufacturer in Certificate of Analysis (COA).			Yes Agreed	
11.	Supplier must conduct testing and provide actual readings in the test certificate. Details of equipment may also be provided.			Yes Agreed	
12.	Suitable Cross-linker along with consumption details to be provided, as a part of supply of Polyurethane dispersion (PUD), to get desired properties of paper.			Yes Agreed	
13.	Bidder must mention Polyurethane dispersion (PUD): Cross-linker ratio and also provide Standard Operating Procedure (SOP) for usage of PUD with Cross-linker.			Yes Agreed Ratio..... :	
14.	Bidder must provide a certificate that PUD and Cross-linker used for sizing of paper is not hazardous to human health.			Yes Agreed	



SECTION VIII – QUALITY CONTROL REQUIREMENTS

15.	PUD to be supplied must be packed in 1000 kg strong plastic IBC container with a shelf life of minimum 06 months from the date of supply of PUD packed containers to BNPM, Mysuru/ SPM, Narmadapuram	Yes Agreed	
16.	Cross-linker to be supplied must be packed in 10 kg strong plastic containers/ cans with a shelf life of minimum 06 months from the date of supply of Cross-linker packed containers to BNPM, Mysuru/ SPM, Narmadapuram.	Yes Agreed	
17.	Plant Trial: Bidders will be required to submit 2000.00 Kgs of the Polyurethane dispersion (PUD) along with suitable quantity of cross-linker (trial samples) to BNPM, Mysore for machine trial along with the tender documents. Machine trial will be the part of the technical evaluation, if offered product not suitable to plant runnability will be technical disqualified.	Yes Agreed	

Any deviations to the above-mentioned specifications to the offered product should be mentioned clearly in the above table / specified separately.

(Acceptance to deviations shall be at sole discretion of BNPM. In case of non-acceptance of deviations, bid is liable to be rejected. Interested bidders may get pre-clarifications to technical deviations from BNPM prior to submission of bid to avoid rejection of bids at a later stage)

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

SECTION VIII – QUALITY CONTROL REQUIREMENTS

COMMERCIAL COMPLIANCE STATEMENT

Sl. no.	Features	Requirements , Terms & conditions	Whether Agreed by the firm	Deviation, if any
01	General Conditions for supply	Supply shall be rendered exactly as per the instructions mentioned in the Section VI & VII.	Yes agreed	
02	Technical Specifications	As per the scope of work provided in Section VII under Technical Specifications.	Yes agreed	
03	Quantity	As indicated in Section VI – List of Requirement.	Yes agreed	
04	Delivery	As indicated in Section VI – List of Requirement.	Yes agreed	
05	Payment terms	Payment terms as mentioned in the tender (SCC Clause: 16)	Yes agreed	
06	Liquidated Damages	As per liquidated damages clause mentioned in the tender (SCC Clause: 10)	Yes agreed	
07	Performance security	As per performance security clause mentioned in the tender. (SCC Clause: 2)	Yes agreed	
08	Shelf life	As per shelf-life clause mentioned in the tender. (SCC Clause: 15)	Yes agreed	
09	Tender terms & conditions	We have gone through entire tender document thoroughly including GIT (Section II - General Instructions to Tenderer), GCC (Section IV - GENERAL CONDITIONS OF CONTRACT) <u>and confirm that we don't have any counter conditions.</u> We also understand that offer with counter conditions is liable for rejection.	Yes agreed	
10	Compliance to SIT & SCC clauses	SIT Clause: Sl.no. 1 to Sl.no. 28 SCC Clause: Sl.no. 1 to Sl.no. 26	Yes agreed	
11	No. of pages	Total number of pages in Technical Bid		

Authorized signatory & stamp

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



SECTION IX – QUALIFICATION/ ELIGIBILITY CRITERIA

Category	Eligibility Criteria	Documents required in support of eligibility criteria
General	<p>a) Bidder* (Individual/ firm/ company/ corporate / LLP / HUF / limited company) intending to bid should be bonafide, experienced, technically competent, resourceful and financially sound to carry out the assigned order.</p> <p>*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)</p>	<p>Company's registration / Certificate of incorporation/Partnership Deed/Any other registration certificate as applicable</p> <p>Signed & Stamped Annexure – A on company's letter head.</p>
	b) Bidder should have valid GST registration certificate	Copy of GST certificate
	c) Bidder should have valid PAN card.	Copy of PAN card
	d) 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 anywhere in world, for participating in its tenders.	Declaration as per Annexure – B on company's letter head duly Signed & with company Stamp to be submitted
	Bidder's should be Manufacturer's or Authorized dealer/ distributor of tendered item.	Manufacturer's Authorization Form to be submitted as per tender SECTION –XIV in case of dealer/ distributor.
	Plant trial	<ol style="list-style-type: none"> i. During technical bid evaluation, machine trial will be conducted with samples submitted by all bidders participating in the tender. 2MT of Polyurethane dispersion (PUD) along with suitable cross-linker (trial samples) is required as a sizing agent for machine trial. ii. Material must be suitable for plant runnability. iii. If found suitable in machine trial, reimbursement of trial samples of PUD shall be done to all the successful bidders at finalized L1 rate. iv. If rejected, material shall be taken back by the bidder at his own risk and cost. v. Plant trial is part of technical evaluation for bidders offered product.



SECTION IX – QUALIFICATION/ ELIGIBILITY CRITERIA

		<p>Note: Bidders who have supplied the Polyurethane Dispersion (PUD) in past or plant trials already taken for tender items shall get relaxation from plant trial.</p>
<p>Experience & Past Performance</p>	<p>a. The Bidder or its manufacturer of the product offered in the bid {themselves or through reseller(s)} should have supplied minimum 400MT of Polyurethane Dispersion (PUD) to any Banknote/ Security Paper manufacturing company for sizing/ coating purpose in any one year of last five years period ending 28.02.2026.</p> <p>b. For Start-up bidders: Criteria is relaxed for Start-ups recognized by DPIIT. Start-ups having capability to execute the supply as per the quality & technical specifications and should have supplied minimum 300MT of <i>Polyurethane Dispersion (PUD)</i> to any Banknote/ Security Paper manufacturing company for sizing/ coating purpose in any one year of last five years period ending 28.02.2026.</p>	<p>The bidder shall submit copy of signed:</p> <ul style="list-style-type: none"> i. Purchase order / Work order / Agreement / Contract. ii. Documents evidencing successful supply (i.e. Invoice & Proof of delivery like E-way bill/LR/Bill of Lading/Airway bill/ Work completion certificate etc. evidencing supply of material. <p>Note:</p> <ul style="list-style-type: none"> a) BNPM reserves the right to seek additional documents related to the documents submitted against eligibility criteria. <p>Signed & Stamped Annexure – C on company’s letter head.</p> <p>Note: The start-ups should be recognized by DPIIT and certificate of recognition issued by DPIIT clearly stating the “sector” & “industry” corresponding to item in the tender should be submitted along with the bid. In case of unavailability of corresponding sector / industry in the certificate, bidder should submit documents approved/ accepted by DPIIT substantiating relevance to the item in the tender.</p>
<p>Financial Standings</p>	<p>a) Average annual turnover ^[Ref Note (i)] of the bidder firm during last three years ending 31.03.2025 (for FY) (or) 31.12.2024 (for CY) should be at least below:</p>	<p>Audited Balance Sheet (BS) and Profit & Loss (P&L) statement for,</p>



SECTION IX - QUALIFICATION / ELIGIBILITY CRITERIA

	In INR	In EURO	In USD	In GBP	In YEN (Value in Million)	Financial years (FY): 2024-25, 2023-24, 2022-23 and 2021-22. [OR] Calendar Years (CY) 2024; 2023; 2022 and 2021. Audited Financial Statements of financial years i.e. 2021-22, 2022-23, 2023-24 and 2024-25 or calendar years 2021, 2022, 2023 and 2024 as applicable should be certified by accountants e.g. Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries. Chartered Accountants certificate for Turnover, Profit and Net worth may be accepted for the bidders, where tax audits has been exempted as per the existing Govt. orders issued before tender closing date. <u>Note:</u> The start-ups should submit certificate of recognition issued by DPIIT.
	89.16 Cr.	82,25,574.00	97,43,934.00	73,13,946.00	1511.14	
	Note: Equivalent any other freely convertible currency. b) For Start-up bidders: Turnover criteria is relaxed for Start-ups recognized by DPIIT. Such start-ups are required to have an average annual turnover min. 66.87 Cr. during last three financial year's period ending 31.03.2025. c) Net worth of the bidder firm should not be in negative as on 31.03.2025 (for FY) (or) 31.12.2024 (for CY) and should have not eroded ^[Ref Note (ii)] by more than 30% (Thirty percent) year-on-year basis as well as cumulative basis in the last three financial year period ending 31.03.2025 (or) calendar year period ending 31.12.2024.					

- i. BNPM reserves the right to verify all credentials submitted by bidders towards eligibility criteria.
- ii. Erosion shall be calculated only on account of reported loss in the statement of P&L account, which has led to reduction in capital. Net-worth (NW) erosion will be calculated as below,

For Financial Year (FY):

Year - on - Year basis	Cumulative basis
$\frac{(\text{NW of FY 2024-25} (-) \text{NW of FY 2023-24})}{(\text{NW of FY 2023-24})}$	$\frac{(\text{NW of FY 2024-25} (-) \text{NW of FY 2021-22})}{(\text{NW of FY 2021-22})}$
$\frac{(\text{NW of FY 2023-24} (-) \text{NW of FY 2022-23})}{(\text{NW of FY 2022-23})}$	
$\frac{(\text{NW of FY 2022-23} (-) \text{NW of FY 2021-22})}{(\text{NW of FY 2021-22})}$	

For Calendar year (CY):

Year - on - Year basis	Cumulative basis
$\frac{(\text{NW of CY 2024} (-) \text{NW of CY 2023})}{(\text{NW of CY 2023})}$	$\frac{(\text{NW of CY 2024} (-) \text{NW of CY 2021})}{(\text{NW of CY 2021})}$
$\frac{(\text{NW of CY 2023} (-) \text{NW of CY 2022})}{(\text{NW of CY 2022})}$	
$\frac{(\text{NW of CY 2022} (-) \text{NW of CY 2021})}{(\text{NW of CY 2021})}$	

- iii. BNPM reserves the right to verify all credentials submitted by bidders towards eligibility criteria



SECTION IX - QUALIFICATION/ ELIGIBILITY CRITERIA

- 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;
 - 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

SECTION IX - QUALIFICATION/ ELIGIBILITY CRITERIA

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.

Bidder to furnish stipulated documents in support of fulfillment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

All experience, past performance and capacity/ capability related/ data should be certified by the authorised signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.

We confirm that, we are competent and legally authorized to submit the tender and / or to enter into legally binding contract. We (Name of the company) have submitted the required documents in support of the eligibility criteria mentioned above.

Authorised Signature with stamp & date

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

SECTION IX - QUALIFICATION/ ELIGIBILITY CRITERIA

ANNEXURE - A

(To be submitted on Company letterhead)

e-Tender No.: BNPM/GTE/568/2025-26 dated 23.03.2026

DECLARATION

I have read the 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 IX - QUALIFICATION / ELIGIBILITY CRITERIA

ANNEXURE - B

(To be submitted on Company letterhead)

Tender No.: BNPM/GTE/568/2025-26 dated 23.03.2026

DECLARATION

I) 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 anywhere in world, for participating in its tenders.

Further, we agree, in case we get blacklisted/ banned/ debarred by Security Printing & Minting Corporation India Limited (SPMCIL)/ Bharatiya Reserve Bank Note Mudran (P) Limited (BRBNMPL)/ Bank Note Paper mill India Pvt. Ltd. (BNPM)/ Any Government Agency anywhere in world, any time prior to finalization of tender/ contract, our bid shall not be considered for further evaluation/ award of order.

2. 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.

II) We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, list of requirement, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



SECTION IX - QUALIFICATION / ELIGIBILITY CRITERIA

ANNEXURE - C

(To be submitted on Company letterhead)

Tender No.: BNPM/GTE/568/2025-26 dated 23.03.2026

DECLARATION

Table 1: Offered qty.

It is mandatory to quote for minimum 50% of the tender quantity.

Tender quantity quoted for in %
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Table 2: Past Experience Details

Sl. No.	Description of Supply/Work	Name & Address of Customer	PO/WO/ /Agreement No. with date	Qty. of Supply / Services provided	Delivery Period
1					
2					
3					
4					
5					

Table 3: Financial Details

Sl. No.	Financial Year	Annual Turn Over (in)	Networth (in)	UDIN No.
1	FY 2024-25/ CY-2024			
2	FY 2023-24/ CY-2023			
3	2022-23/ CY-2022			
4	FY 2021-22/ CY-2021			

Signature _____

Name-----

Date-----

Stamp of the Organization-----



SECTION IX - QUALIFICATION / ELIGIBILITY CRITERIA

ANNEXURE -D

(To be submitted on Company letterhead)

Tender No.: BNPM/GTE/568/2025-26 dated 23.03.2026

BID SECURITY DECLARATION

We, the undersigned, declare that we will automatically be suspended from being eligible for bidding in any tender with Bank Paper Mill India Private Limited, Mysuru / Security paper Mill, Narmadapuram for the period of 12 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 IX - QUALIFICATION/ ELIGIBILITY CRITERIA

ANNEXURE E

DECLARATION UNDER PREFERENCE TO MAKE IN INDIA POLICY

(Duly certified by cost/ chartered accountant in practice)

Tender No.: BNPM/GTE/568/2025-26 dated 23.03.2026

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 and as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we, M/s _____ (supplier name) are local supplier meeting the requirement of minimum Local content as per details below for the material against Tender No _____

1. We declare to be (Tick one)

- a. Class-I Supplier (50% or more local content)
- b. Class-II Supplier (20% to 50% local content)
- c. Non-Local Supplier (Less than 20% local content)

2. Details of location at which local value addition will be made is as follows:

S No	Name of the Item	Name of Manufacturer	Country of Origin	% Value to the total cost	Location (s) and address at which the local value addition is made

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

BNPM reserves the right to verify the local content in terms of the requirement of Public Procurement (Preference to Make in India) Order.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



SECTION IX - QUALIFICATION / ELIGIBILITY CRITERIA

ANNEXURE - F

Tender No.: BNPM/GTE/568/2025-26 dated 23.03.2026

(To be submitted on Company letterhead)

Table 1: Bidders claiming relaxation under Start-up/MII/ MSE provisions:

1	Whether relaxation claimed under provisions of Start-up?	<input type="checkbox"/> YES / <input type="checkbox"/> NO
2	If yes, whether Start-up is recognized by DPIIT?	DPIIT certificate no: _____ Validity: _____
3	a. If recognized by DPIIT, whether documents approved/ accepted by DPIIT substantiating relevance to the service in the tender is available & enclosed to the bid? b. Refer tender SECTION IX - QUALIFICATION/ ELIGIBILITY CRITERIA for startup bidders)	<input type="checkbox"/> YES / <input type="checkbox"/> NO
4	Bidder is registered under MSE	<input type="checkbox"/> YES / <input type="checkbox"/> NO
5	If yes, Enterprise Type (Manufacturing/ Services/ Trading)	
6	Whether bidder has claimed EMD exemption under MSE	<input type="checkbox"/> YES / <input type="checkbox"/> NO UDYAM No. _____
7	Bidders claiming purchase preference against MSE	<input type="checkbox"/> YES / <input type="checkbox"/> NO
8	Bidders claiming purchase preference against MII	<input type="checkbox"/> YES / <input type="checkbox"/> NO

SECTION IX - QUALIFICATION/ ELIGIBILITY CRITERIA

ANNEXURE -G

(To be submitted on Company letterhead)

Tender No.: BNPM/GTE/568/2025-26 dated 23.03.2026

CAPACITY DECLARATION

We do hereby declare & confirm that,

- i. I/We shall supply minimumMT of Polyurethane Dispersion (PUD) per month along with suable ratio of crosslinker chemical, if order awarded.
- ii. I/We have the capacity for manufacture ofMT of Polyurethane Dispersion (PUD) & crosslinker chemical per month.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



SECTION IX – QUALIFICATION/ ELIGIBILITY CRITERIA

ANNEXURE -H

(To be submitted on Company letterhead)

DECLARATION BY AGENTS/ ASSOCIATES OF FOREIGN PRINCIPALS/ OEM'S

(Required only for Agents/ Associates of Foreign Principals)

(Along with supporting documents, if any)

(To be submitted as part of Pre-qualification bid)

To

The Managing Director,
Bank Note Paper Mill India Pvt Ltd,
Registered & Corporate Office,
Gate 1, Paper Mill Compound,
Note Mudran Nagar, Mysuru – 570 003.
Karnataka. India.

Dear Sir,

Ref: Tender Document No. BNPM/GTE/568/2025-26 dated 23.03.2026; Tender Title: Supply of Polyurethane Dispersion (PUD) with crosslinker chemical for CWBN paper at BNPM, Mysuru (KARNATAKA) AND SPM, NARMADAPURAM (M.P.)

1. We,, are a bonafide business as per Indian Laws. We have been retained as agent/ associates by our foreign principals/ OEM, Messrs..... (*name and address of the principal*) to associate with them for participation in this Tender Process.
2. We understand that any failure or non-disclosures, or mis-declarations by us, shall be treated as a violation of the Code of Integrity. Our Bids shall be liable to be rejected as nonresponsive, in addition to other punitive actions by the Procuring Entity as per the Tender Document.
3. The required details are as follows.
 - a) Name of the Agent/ Associate:.....
 - b) Documents regarding ownership pattern: as appropriate – Bye Laws/ Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution.
 - c) Year of establishment.....
 - d) Sister Concerns.....,
 - e) Corporate Identity No. (CIN):
 - f) Aadhar Card of Owner/ CEO/ Partner
 - g) PAN number:
 - h) Complete Postal Address:
 - i) Pin code/ ZIP code:
 - j) Telephone nos. (with country/ area codes):
 - k) Mobile Nos.: (with country/ area codes):
 - l) Contact persons/ Designation:
 - m) Email IDs:
 - n) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):



SECTION IX – QUALIFICATION/ ELIGIBILITY CRITERIA

-
- o) GSTIN number: in Consignor and Consignee States
 - p) Registered office from where agency/ association services would be mainly provided for GST Purpose:
 - q) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):

4. Details regarding the foreign principal/ OEM are given below.

- a) Name of the Company:.....
- b) Nationality/ Country of operation/ incorporation.....
- c) Status:
 - i) manufacturer or
 - ii) agents of manufacturer holding the Letter of Authority of the Principal, specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents/ representatives.
- d) Complete Postal Address:
- e) Telephone nos. (with country/ area codes):
- f) Mobile Nos.: (with country/ area codes):
- g) Contact persons/ Designation:
- h) Email IDs:

5. *Because of price-sensitive information*, agency/ any other agreement with foreign principals/ OEM shall be submitted on-demand, after the financial bid opening. It shall contain details of payments of all commissions, gratuities, or fees concerning the tender process or execution of the contract that we have paid/ received, or shall pay/ receive, as per the following format:

Name of Recipient	Address	Services to be provided	Amount (in INR)

6. Our principals have authorized us to confirm that the commission/ remuneration, if any, to us under the contract shall be paid in India, in equivalent Indian Rupees, on satisfactory completion of the Project or supplies of Goods and Spares.

7. We enclose herewith: as appropriate, our ----- Bye-Laws/ Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution

Yours faithfully,

.....

[signature with date, name, and designation]

for and on behalf of Messrs.....

[name & address of the OEM and seal of company]



SECTION IX – QUALIFICATION/ ELIGIBILITY CRITERIA

Annexure-I

“NO PE DECLARATION”

(To be printed on the Letterhead of the Non-Resident Supplier)

To
Bank Note Paper Mill India Private Limited
Administrative Building, Paper Mill Compound,
Note Mudran Nagar, Mysore
Karnataka 570003, India

Ref: Your Tender document No. BNPM/GTE/568/2025-26 dated 23.03.2026

Subject: Declaration regarding No Permanent Establishment in India for FY [e.g., 2024-25]

We, **[Name of Foreign Entity]**, a company incorporated in **[Country]**, having our registered office at **[Full Foreign Address]**, do hereby solemnly declare and confirm as follows:

- 1. Tax Residency:** We are a tax resident of **[Country]** and qualify as a "resident" under Article 4 of the Double Taxation Avoidance Agreement (DTAA) between India and **[Country]**.
- 2. No Permanent Establishment (PE):** We do not have a "Permanent Establishment" in India as defined in Article 5 of the said DTAA or under Section 92F(iiiia) of the Indian Income Tax Act, 1961, during the financial year **[Year]**.
- 3. No Fixed Place/Agent:** We do not have any fixed place of business (office, branch, factory, etc.) or a dependent agent in India who habitually exercises authority to conclude contracts on our behalf.
- 4. No Business Connection:** We do not have a "Business Connection" in India as defined under Section 9(1)(i) of the Income Tax Act, 1961.
- 5. Beneficial Ownership:** We are the absolute beneficial owner of the payments received/receivable for the import of goods.
- 6. Tax Identification:** Our Taxpayer Identification Number in **[Country]** is **[TIN Number]**. Our Indian PAN is **[PAN, if available, otherwise mention 'Not Applicable']**.
- 7. Indemnity:** We agree to indemnify **[Name of Indian Importer]** for any tax, interest, or penalty arising due to any misrepresentation in this declaration.

For [Name of Foreign Entity]

(Signature of Authorized Signatory)

Name: [Name of Signatory]

Designation: [Director/CEO/Authorized Person]

Seal: [Company Seal/Stamp]



SECTION X- TENDER FORM

(Bidder shall use this covering letter while submitting the offer)

Date:

TO
Bank Note Paper Mill India Private Limited
Administrative Building
Entry Gate No 1, Paper Mill Compound,
Note Mudran Nagar
Mysuru 570 003
Karnataka

Ref: Your Tender document No. **BNPM/GTE/568/2025-26 dated 23.03.2026**

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 **180 days**, 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 authorised to sign tender for and on behalf of



SECTION XI - PRICE SCHEDULE

(FOR FOREIGN BIDDER)

Dear Sir,

SUB: PRICE BID FOR SUPPLY OF POLYURETHANE DISPERSION (PUD) WITH CROSSLINKER CHEMICAL FOR CWBN PAPER AT BNPM, MYSURU (KARNATAKA) AND SPM, NARMADAPURAM (M.P.)

Ref: Tender No. BNPM/GTE/568/2025-26 dated 23.03.2026

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

SCHEDULE				SCHEDULE-1	SCHEDULE-2
Sl	DESCRIPTION OF GOODS			Polyurethane Dispersion (PUD)	Crosslinker Chemical for Polyurethane Dispersion (PUD)
1	Tender Quantity in Kgs	UOM	Q	40,00,000.00 Kgs	1,60,000.00 Kgs
2	Currency (Please specify the currency quoted for) (like EURO/USD/GBP/YEN etc.		
3	HS/ITC code				
4	Unit Price per Kgs on FOB/FCA	per Kgs	A		
5	P&F per Kgs	per Kgs	B		
6	Insurance charges per Kgs	per Kgs	C		
7	Freight charges from bidder country to buyer destination	per Kgs	D		
8	Other charges (if any)	per Kgs	E		
9	Unit Price per Kgs on DAP basis	per Kgs	F=A+B+C+D+E		
10	Value in		G=Q*F		
11	Total value for (Schedul-1+Schedule-2)				
Total value in words (
12	Agent commission (if any in INR)	In INR	H=11*.....%	Value in	

Note:

- i. Terms of Delivery: DAP-BNPM, Mysuru/ SPM, Narmadapuram (Incoterms 2020).
- ii. Price should be quoted exactly as per the format given above; Price bids with conditions /Counter conditions are liable for rejection.
- iii. It is mandatory for bidders to quote for all item mentioned in price bid.
- iv. Evaluation shall be carried out on overall landed price quoted by bidders and contract shall be awarded to overall lowest (L-1) bidder.

Authorised Signature with stamp & date



SECTION XI – PRICE SCHEDULE

(FOR DOMESTIC BIDDERS)

Dear Sir,
 SUB: PRICE BID FOR SUPPLY OF POLYURETHANE DISPERSION (PUD) WITH CROSSLINKER CHEMICAL FOR CWBN PAPER AT BNPM, MYSURU (KARNATAKA) AND SPM, NARMADAPURAM (M.P.)

Ref: Tender No. BNPM/GTE/568/2025-26 dated 23.03.2026

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

SCHE DULE	Description of goods	HS Code	Tender Quantity	UO M	CUR	Unit Price per Kgs (in INR)	P&F, Freight and Insurance charges per Kgs (in INR)	Unit Price inclusive of P&F, Freight and Insurance charges per Kgs (in INR)	Value in INR	
			Q			A	B	C=A+B	D=C*Q	
1	Polyurethane Dispersion (PUD)		40,00,000.00	Kgs	INR					
2	Crosslinker Chemical for Polyurethane Dispersion		1,60,000.00	Kgs	INR					
	Total value in INR (1+2)									
	GST							%)	
	Total FOR value inclusive of P&F, Freight and Insurance & GST, etc.									
Total value in word (

Note:

- i. Terms of Delivery: FOR-BNPM, Mysuru/ SPM, Narmadapuram .
- ii. Price should be quoted exactly as per the format given above; Price bids with conditions /Counter conditions are liable for rejection.
- iii. It is mandatory for bidders to quote for all item mentioned in price bid.
- iv. Evaluation shall be carried out on overall landed price quoted by bidders and contract shall be awarded to overall lowest (L-1) bidder.

Authorised Signature with stamp & date



SECTION XII - QUESTIONNAIRE

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.

S. No.	Description	To be filled by bidder
1	Brief description of goods and services offered	
2	Offer is valid for acceptance up to	180 Days
3	Your permanent income tax A/c no. as allotted by the Income Tax Authority of Government of India	
4	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 concerned State Government/NSIC/SSI for the goods quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.	Yes / No If Yes: Registration No..... Validity:
5	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	
6	Bank account/NEFT/RTGS details	Name of bank: Branch: A/c No.: IFSC: MICR:
7	Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Dept. of Government of India or by any government agency anywhere in world.	



SECTION XII - QUESTIONNAIRE

8	EMD details:	Online / Offline / Exempted/Not Applicable
	a) Online:	NEFT/RTGS Details:_____ Dtd:_____
	b) Offline	DD / BG No. _____ Dtd:_____
	c) Exempted:	Whether NSIC/MSE/DGS&D Reg. no:
9	Tender Fee:	Online / Offline
	a) Online:	NEFT/RTGS Details:_____ Dtd:_____
	b) Offline:	DD No. _____ Dtd:_____
10	We confirm that we possess the necessary technical competence and financial resources as mentioned in Section -IX of this tender document, to ensure supply of the tendered item , as per your specifications and delivery schedule. Necessary documents like copies of Work orders, P/L Accounts, Balance Sheets are enclosed	Yes / No
11	We confirm that we have quoted exactly for the tendered product as per your specifications given in Section VII	Yes / No
12	We confirm that the Price bid is quoted exactly as per your format in Section- XI	Yes / No
13	We confirm that there would not be any price escalation (Except Statutory Charges) during the supply / contract period	Yes / No
14	We confirm that we will abide by all the tender terms & conditions and we do not have any counter conditions. As required, we enclose herewith the complete set of copy of tender documents duly signed by us as a token of our acceptance	Yes / No

We also confirm that the undersigned is duly authorized and have the competence to submit the tender and / or to enter into legally binding contract for and on behalf of the firm.

.....

(Signature with date)

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

For and on behalf of

.....

.....

(Name, address and stamp of the tendering firm)



SECTION XIII- BANK GUARANTEE FORM FOR EMD

..... (Insert: Bank's Name, and Address of Issuing Branch or Office)

Beneficiary:

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

Whereas.....(hereinafter called the “Tenderer”) has submitted its quotation dated.....for the supply of polyurethane dispersion (PUD) with crosslinker chemical for CWBN Paper at BNPM, Mysuru (Karnataka) and SPM, Narmadapuram (M.P.) (herein after called the “tender”) against Bank Note Paper Mill India Private Limited’s tender enquiry No. **BNPM/GTE/568/2025-26 dated 23.03.2026**. Know all persons by these presents that we.....of (Hereinafter called the “**Bank**”) having our registered office at

Are bound unto Bank Note Paper Mill India Private Limited (hereinafter called the “BNPMIPL”) In the sum offor which payment will and truly to be made to the said BNPMIPL, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Seal of the said Bank this.....day of.....20....

The conditions of this obligation are –

- 1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- 2) If the tenderer having been notified of the acceptance of his tender by BNPMIPL during the period of its validity:-
 - a) fails or refuses to furnish the performance security for the due performance of the contract
 - b) fails or refuses to accept/ execute the contract.

We undertake to pay Bank Note Paper Mill India Private Limited up to the above amount upon receipt of its first written demand, without Bank Note Paper Mill India Private Limited having to substantiate its demand, provided that in its demand BNPMIPL will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition (s).

This guarantee will remain in force for a period of forty five days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the authorized officer of the Bank)

.....
Name, authorisation/ signature no. and designation of the officer
Seal, name & address of the Bank and address of the Branch



SECTION XIII- BANK GUARANTEE FORM FOR EMD

Checklist for Bank Guarantee:

BG should be in line with / comply to the following.

1. BG should be issued on not less than Rs. 300/- e-stamp / non-judicial stamp paper in case of paper Bank Guarantees (or) not less than Rs. 200/- e-stamp in case of e-Bank Guarantees.
2. Non judicial stamp paper / e stamp paper should be purchased in the name of BG issuing bank only.
3. In case of e stamp paper first party should be BG issuing bank and second party should be BNPM.
4. Date of sale of non-judicial / e stamp paper shown on the BG and the stamp paper (BG) issued is not more than six months prior to the date of execution of BG.
5. Executing officer of BG should indicate his name, designation and power of attorney number / signing power no etc. on each page of BG.
6. Name and address of the supplier, name and address of BNPM and value are to be mentioned clearly.
7. Overwriting / cutting if any in BG should be authenticated under signature and seal of authorized signatory of BG issuing Bank.
8. BG number and BG date should be mentioned in all pages of BG and all pages are endorsed / signed by authorized signatories of issuing bank.
9. Amount mentioned in figures and words are to be matched.
10. Validity of BG should be in line with the contract.
11. BG should be unconditional.
12. Our Bank details is mentioned below:

Beneficiary Name:- Bank Note Paper Mill India Private Limited

Bank Name:- HDFC Bank

Account No.: - 05230350002465

Branch Address: No. 8/24, Salco Centre, Bangalore- 560025, Karnataka.

IFSC: HDFC0000523.



SECTION XIV- 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 (INDIA)

Dear Sirs,

Ref. Your Tender document no. **BNPM/GTE/568/2025-26 dated 23.03.2026**

We, _____ who are proven and reputable manufacturers of **POLYURETHANE DISPERSION (PUD) & CROSSLINKER CHEMICAL** 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/board resolution to legally bind the manufacturer.



SECTION XV- BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

Format: A (FOR BNPM)

..... (Insert: Bank's Name, and Address of Issuing Branch or Office)

Beneficiary:

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

Performance Guarantee No.:

WHEREAS.....(name and address of the supplier)
(hereinafter called "**the supplier**") has undertaken, in pursuance of PO (purchase order) no..... dated to supply of **POLYURETHANE DISPERSION (PUD) & CROSSLINKER CHEMICAL** (herein after called "**the contract**").

AND WHEREAS it has been stipulated by you in the said PO that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the PO;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of..... (**amount of the guarantee in words and figures**), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay Bank Note Paper Mill India Private Limited up to the above amount upon receipt of its first written demand, without Bank Note Paper Mill India Private Limited having to substantiate its demand.

This guarantee will remain in force for a period of sixty days after the currency of this contract and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorized officer of the Bank)

Name, Authorization/ Signature no. and Designation of the officer

Seal, Name & Address of the Bank and Address of the Branch



SECTION XV- BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

Checklist for Bank Guarantee:

BG should be in line with / comply to the following.

1. BG should be issued on not less than Rs. 300/- e-stamp / non-judicial stamp paper in case of paper Bank Guarantees (or) not less than Rs. 200/- e-stamp in case of e-Bank Guarantees.
2. Non judicial stamp paper / e stamp paper should be purchased in the name of BG issuing bank only.
3. In case of e stamp paper first party should be BG issuing bank and second party should be BNPM.
4. Date of sale of non-judicial / e stamp paper shown on the BG and the stamp paper (BG) issued is not more than six months prior to the date of execution of BG.
5. Executing officer of BG should indicate his name, designation and power of attorney number / signing power no etc. on each page of BG.
6. Name and address of the supplier, name and address of BNPM and value are to be mentioned clearly.
7. Overwriting / cutting if any in BG should be authenticated under signature and seal of authorized signatory of BG issuing Bank.
8. BG number and BG date should be mentioned in all pages of BG and all pages are endorsed / signed by authorized signatories of issuing bank.
9. Amount mentioned in figures and words are to be matched.
10. Validity of BG should be in line with the contract.
11. BG should be unconditional.
12. Our Bank details is mentioned below:

Beneficiary Name:- **Bank Note Paper Mill India Private Limited**

Bank Name:- **HDFC Bank**

Account No.: - **05230350002465**

Branch Address: **No. 8/24, Salco Centre, Bangalore- 560025, Karnataka.**

IFSC: **HDFC0000523.**

SECTION XV- BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

Format: B (FOR SPM)

..... (Insert: Bank's Name, and Address of Issuing Branch or Office)

Beneficiary:

Security Paper Mill
(A unit of SPMCIL)
Narmadapuram-461005
Madhya Pradesh
Date:

Performance Guarantee No.:

WHEREAS.....(**name and address of the supplier**)
(hereinafter called "**the supplier**") has undertaken, in pursuance of PO (purchase order) no..... dated to supply of **POLYURETHANE DISPERSION (PUD) & CROSSLINKER CHEMICAL** (herein after called "**the contract**").

AND WHEREAS it has been stipulated by you in the said PO that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the PO;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of..... (**amount of the guarantee in words and figures**), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay Security Paper Mill up to the above amount upon receipt of its first written demand, without Security Paper Mill having to substantiate its demand.

This guarantee will remain in force for a period of sixty days after the currency of this contract and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorized officer of the Bank)

Name, Authorization/ Signature no. and Designation of the officer

Seal, Name & Address of the Bank and Address of the Branch



SECTION XV- BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

Checklist for Bank Guarantee:

Performance BG should be in line with / comply to the following.

1. BG should be issued on not less than Rs. 300/- e-stamp / non-judicial stamp paper in case of paper Bank Guarantees (or) not less than Rs. 200/- e-stamp in case of e-Bank Guarantees.
2. Non judicial stamp paper / e stamp paper should be purchased in the name of BG issuing bank only.
3. In case of e stamp paper first party should be BG issuing bank and second party should be BNPM.
4. Date of sale of non-judicial / e stamp paper shown on the BG and the stamp paper (BG) issued is not more than six months prior to the date of execution of BG.
5. Executing officer of BG should indicate his name, designation and power of attorney number / signing power no etc. on each page of BG.
6. Name and address of the supplier, name and address of BNPM and value are to be mentioned clearly.
7. Overwriting / cutting if any in BG should be authenticated under signature and seal of authorized signatory of BG issuing Bank.
8. BG number and BG date should be mentioned in all pages of BG and all pages are endorsed / signed by authorized signatories of issuing bank.
9. Amount mentioned in figures and words are to be matched.
10. Validity of BG should be in line with the contract.
11. BG should be unconditional.
12. Bank details shall be provided while intimating award of contract.

SECTION XVI- LETTER OF AUTHORITY FOR ATTENDING BID OPENING

To
The Managing Director
Bank Note Paper Mill India Private Limited,
Administrative Building,
Paper Mill Compound,
Note Mudran Nagar,
Mysuru 570 003
INDIA

Subject: Authorization for attending bid opening on _____ (date) for the tender for supply of polyurethane dispersion (PUD) with crosslinker chemical for CWBN Paper at BNPM, Mysuru (Karnataka) and SPM, Narmadapuram (M.P.)

Ref. Your Tender document no. **BNPM/GTE/568/2025-26 dated 23.03.2026**

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		
Signatures 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 bid-opening is held may be refused in case authorization as prescribed above is not produced.



SECTION XVII- PROFORMA FOR PRE-CONTRACT INTEGRITY PACT

(To be sign on Rs.500/- Non-Judicial Stamp Paper/Company letter head)

Tender No.: BNPM/GTE/568/2025-26 dated 23.03.2026

The Bank Note Paper Mill India Private Limited having its registered and corporate office at Administrative Building, Entry Gate 1, Paper Mill Compound, Note Mudran Nagar, Mysuru 570003 hereinafter referred to as the "PURCHASER"

AND

.....(Name & address of supplier) hereinafter referred to as the "SUPPLIER".

The PURCHASER has awarded, under laid down organizational procedures contract(s) for **supply of polyurethane dispersion (PUD) with crosslinker chemical for CWBN Paper at BNPM, Mysuru (Karnataka) and SPM, Narmadapuram (M.P.)**. The PURCHASER values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its SUPPLIER

In order to achieve these goals, the PURCHASER will appoint an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

1. Commitments of the PURCHASER

- 1.1 The PURCHASER commits itself to take all measures necessary to prevent corruption and to observe the following principles:
- 1.2 No employee of the PURCHASER, personally or through family members will in connection with the tender for, or the execution of a contract, demand, take a promise for, or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- 1.3 The PURCHASER will during the tender process treat all BIDDER(s) with equity and reason. The PURCHASER will in particular, before and during the tender process, provide to all BIDDER(s) the same information and will not provide to any BIDDER(s) confidential /additional information through which the BIDDER(s) could obtain an advantage in relation to the tender process or the contract execution.
- 1.4 The PURCHASER will exclude from the process all known prejudiced persons.
 - a. If the PURCHASER obtains information on the conduct of any of its employees which is criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the PURCHASER will initiate necessary disciplinary proceedings or any other action as deemed fit including criminal proceedings.

2. Commitments of SUPPLIERS

- 2.1 The SUPPLIER commits itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.



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- (a) The SUPPLIER will not, directly or through any other person or firm, offer, promise or give to any of the PURCHASER's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- (b) The SUPPLIER will not enter with other SUPPLIERS into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- (c) The SUPPLIER will not commit any offence under the relevant IPC/PC Act, further the SUPPLIER will not use improperly, for purpose of competition or personal gain, or pass on to others, any information or document provided by the PURCHASER as part of the business relationship, regarding plans, technical proposals and business details including information contained or transmitted electronically.
- (d) The SUPPLIER of foreign origin shall disclose the name and address of the Agents/ representatives in India, if any. Similarly the BIDDER of Indian Nationality shall furnish the name and address of the foreign Principals, if any. Further, all the payments made to the Indian agent/ representative have to be in Indian Rupees only.
- (e) The BIDDER will, when presenting his bid, disclose any and all payment he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- (f) A person signing Integrity pact shall not approach the Courts while representing the matters to IEMs and he/she will await their decision in the matter

2.2 The BIDDER(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

3. Disqualification from tender process and exclusion from future contracts:

If the SUPPLIER, before award or during execution has committed a transgression through a violation of Section 2, above or in any other firms such as to put his reliability or credibility in question, the PURCHASER is entitled to disqualify the bidder from the tender process or to take action as per the procedure mentioned in the "Guidelines on Banning of business dealings".

4. Compensation for damages:

4.1 If the PURCHASER has disqualified the BIDDER from the tender process prior to the award according to Section 3, the PURCHASER is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bids Security.

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4.2 If the PURCHASER, has terminated the contract according to Section 3, or if the PURCHASER is entitled to terminate the contract according to Section 3, the PURCHASER shall be entitled to demand and recover from the SUPPLIER Liquidated damages of the contract value or the amount equal to Performance Bank Guarantee.

5. Previous Transgression:

5.1 The SUPPLIER declares that no previous transgressions occurred in the last three years in any other company in any country confirming to the anti-corruption approach or any other Public Sector Enterprise in India that could justify his exclusion from the tender process.

5.2 If the SUPPLIER makes an incorrect statement on this subject, he can be disqualified from the tender process or action can be taken.

6. Equal treatment of all SUPPLIERS:

6.1 The SUPPLIER undertakes to demand from all sub-contractors a commitment in conformity with this Integrity Pact, and to submit it to the PURCHASER before contract signing.

6.2 The PURCHASER will enter into agreements with identical conditions as this one with all BIDDERS.

6.3 The PURCHASER will disqualify from the tender process all BIDDERS who do not sign this Pact or violate these provisions.

7. Criminal charges against violating SUPPLIER:

If the PURCHASER obtains knowledge of conduct of a SUPPLIER or of an employee or a representative or an associate of a BIDDER/ SUPPLIER/sub vendor which constitutes corruption, or if the PURCHASER has substantive suspicion in this regard, the PURCHASER will inform the same to the Chief Vigilance Officer of the company/ Managing Director of the Company.

8. Independent external monitor/monitors:

8.1 The PURCHASER has appointed independent external monitor for this pact as below:-

- (i) Vice Admiral Arun Kumar Bahl (retd.)
E-mail id: arunbahl@gmail.com
- (ii) Ms. Melattur Viswanathan Bhanumathi
Email: bhanumathimv@gmail.com

The task of the monitor is to review independently and objectively, whether and to what extent the parties are compliant with the obligations under this agreement.

8.2 The monitor is not subject to instructions by the representatives of the parties and performs his function neutrally and independently and reports to MD.

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8.3 The SUPPLIER accepts that the Monitor has right to access without restriction to all project documentation of the PURCHASER including provided by the SUPPLIERS. The contractor will also grant the Monitor, upon his request and demonstration of a valid interest, un-restricted and un-conditional access to his project documentation. The same is applicable to sub-contractors.

The Monitor is under contractual obligation to treat the information and documents of the bidder with confidentiality.

8.4 The PURCHASER will provide to the Monitor sufficient information about all meetings among the SUPPLIERS related to the project provided such meetings could have an impact on the contractual relation between the PURCHASER and the SUPPLIERS. The SUPPLIERS offer to the Monitor the option to participate in such meetings.

8.5 As soon as the Monitor notices, or believe to notice, a violation of this agreement, he will sole inform the Management of the PURCHASER and request the Management to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit Non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

8.6 The Monitor will submit a written report to the Managing Director, within 8-10 weeks from the date of reference or intimation to him by the PURCHASER and should the occasion arise, submit proposals for correcting problematic situations.

8.7 If the Monitor has reported to the Managing Director, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Managing Director has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Chairman/Board of Directors.

8.8 The word 'Monitor' would include both singular and plural.

9. Pact Validity:

The validity of this Integrity Pact shall be from the date of its signing and valid for 60 days after complete conclusion of the contractual obligations to the complete satisfaction of both the PURCHASER and the BIDDER and after completion of warranty period. In case the BIDDER is unsuccessful this Integrity Pact shall expire after five months from the date of the signing of the contract. If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by Managing Director.

10. Other Provisions:

10.1 This agreement is subject to Indian Law, Place of performance and Jurisdiction

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is the Registered Office of the PURCHASER i.e. Mysuru.

- 10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 10.3 If the contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 10.5 Issues like warranty/ guarantee etc. shall be outside the purview of IEMs.
- 10.6 In the event of any contradiction between the Integrity Pact and its Annexure, if any, the clause in the Integrity Pact will prevail.

For and on behalf of

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

(Name of Authorised Signatory)

(Designation)

(PURCHASER)

Address:

Administrative Building, Paper Mill Compound, Note Mudran Nagar, Mysuru 570 003, Karnataka, India

In the presence of:

Witness with Address:

1.

For and on behalf of

(NAME OF SUPPLIER'S COMPANY)

(Name of Authorised Signatory)

(Designation)

(SUPPLIER)

Address:

.....

In the presence of:

Witness with Address:

1.



TENDER CHECKLIST

S No	Particular	Bidders remarks
1.	Integrity pact as per Section- XVII	Submitted
2.	Bid security/ EMD	Submitted
3.	Power of Attorney in Stamp Paper/ Board Resolution authorising the signing authority of the bid is to be submitted (if bid is not signed by director or above).	Submitted
4.	Company's registration certificate/ Certificate of incorporation/Partnership deed/MOA & AOA/ Partnership Deed/Any other registration certificate as applicable	Submitted
5.	GST Copy, if applicable	Submitted
6.	PAN card, , if applicable	Submitted
7.	RTGS Details along with cancelled cheque	Submitted
8.	Declaration as per Annexure–A, B, C ,D,E,F,G,H&I	Submitted
9.	Purchase Orders /Contract/work completion along with proof of delivery to comply the experience and past performance criteria as per Section- IX	Submitted
10.	Audited Financial Statements of financial years i.e. 2021-22, 2022-23, 2023-24 and 2024-25 or calendar years 2021,2022, 2023 and 2024 as applicable should be certified by accountants e.g. Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries	Submitted
11.	Acceptance of tender section I to Section XVI dully signed	Submitted
12.	Deviation list, if any	Submitted
13.	All tender page dully signed & stamped	Submitted

Note to Bidders: This check-list is merely to help the bidders to prepare their bids, it does not override or modify the requirement of the tender. Bidders must do their own due diligence also.

