



Bank Note Paper Mill India Private Limited
Registered & Corporate office: Administrative Building,
Paper Mill Compound, Note Mudran Nagar,
Mysuru- 570003, Karnataka, India

Standard Biding Document (SBD)

Not Transferable

Tender Document for Supply of Phosphorous (pre annealed) Bronze Wire at BNPM – Mysore Site.

Tender No. BNPM/TEN/ Bronze wire/427/2017-18; Dated 27.02.2018

The Tender Document contains 35 Pages

This is limited Tender Document is sold to only below mentiod short listed bidders:

Sr.	Bidders Name
1	M/s SIEBFABRIK Arthur Maurer GmbH & Co. KG
2	M/s United Wire Limited, UK
3	M/s Drenth Holland BV, Netherlands
4	M/s Drahtweberei Paua GmbH

Details of Contact person in BNPM regarding this tender

Name: Alok Kumar

Designation: Deputy General Manager

Address **Administrative Building,**
Paper Mill Compound,
Note Mudran Nagar, Mysuru- 570003, Karnataka, India
Phone 0821-2581905 ; Fax 0821-2401-171/174
Email alokkumar@bnpmindia.com/bhoodhar@bnpmindia.com
Website: www.bnpmindia.com



MASTER INDEX

TO

STANDARD BIDDING DOCUMENT

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED, MYSURU



CONTENTS - STANDARD BIDDING DOCUMENT

Section No	Specification no	Description
I.	BNPM/TEN/ Bronze wire/427/2017-18; Dated 27.02.2018	Notice Inviting Tender (NIT)
II.	GIT	General Instructions to Tenderers
III.	SIT	Special Instructions to Tenderers
IV.	GCC	General Conditions of Contract
V.	SCC	Special Conditions of Contract
VI.	LOR	List of Requirements
VII.	TS	Technical Specifications
VIII.	QCR	Quality Control Requirements
IX.	QC	Qualifying Criteria
X.	TF	Tender Form/ Acceptance of Terms & Conditions
XI.	PS	Price Schedule
XII.	QUEST	Questionnaire
XIII.	BG-EMD	Bank Guarantee Form for EMD
XIV.	MAF	Manufacturer's Authorization Form
XV.	BG-PS	Bank Guarantee Form for Performance Security.
XVI.	CF	Contract Form- NOT APPLICABLE
XVII.	LOA	Letter of Authority for attending Bid Opening
XVIII.	SA	Shipping Arrangements for Liner Cargoes - NOT APPLICABLE
XIX.	PBP	Proforma of Bills for Payment
XX.	APQ	Application- Pre-qualification
XXI.	IP	Proforma for Integrity Pact - NOT APPLICABLE



NIT**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: I

NOTICE INVITING TENDER

SHEET 1 OF 3

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED
Administrative Building, Paper Mill Compound,
Note Mudran Nagar, Mysuru- 570003, Karnataka, India
Phone 0821-240171/ 74 ; Fax 0821-2581154

Email alokkumar@bnpmindia.com/bhoodhar@bnpmindia.com
, website: www.bnpmindia.com

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

BNPM/TEN/ Bronze wire/427/2017-18; Dated 27.02.2018

1. Bidders satisfying the technical and commercial conditions specified in the bid and ready to supply the mentioned products in conformity with the Scope of work and Technical specification provided in NIT and terms and conditions stipulated herein may submit their commercial quotes as specified in the format of the document.
2. Tenders are invited in two parts (Techno-commercial & Financial) from eligible and qualified tenderers for supply of following Goods:

Sr. No.	Brief Description of Goods/ Services	QTY (in Sq. Meters)	Earnest money
1	Preannealed bronze wire, mesh size (32x24) cm. L: 33 meter; W: 3.40 meter (5 PC)	561	2700 EURO or Rs.2,00,000/-
2	Preannealed bronze wire, mesh size (12x12) cm. L: 33 meter; W: 3.40 meter (5PC)	561	
3	Preannealed bronze wire, mesh size (7x7) cm. L: 33 meter; W: 3.40 meter (7PC)	785.40	
4	Preannealed bronze wire, mesh size (7x7) cm. L: 19 meter; W: 3.40 meter (1PC)	64.60	

Tender Number	BNPM/TEN/ Bronze Wire/472/2017-18 Dated: 27.02.2018
Type of Tender (Two Bid/PQB/EOI Etc.)	Two Bid
Tender fee	70 EURO or Rs 5000/-
Closing date and time for receipt of tenders	19.03.2018,1500 hrs.
Place of receipt of tenders.	Bank Note Paper Mill India Pvt. Ltd. Administrative Building, Note Mudran Nagar, Mysore- 570003 (INDIA)
Time and date of opening of	19.03.2018,1600 hrs.



NIT	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: I
	NOTICE INVITING TENDER	SHEET 2 OF 3

Techno-commercial bid	
Place of opening of tenders	Bank Note Paper Mill India Pvt. Ltd. Administrative Building, Note Mudran Nagar, Mysore- 570003
Nominated Person/ Designation to receive the Bulky Tender (Clause 21.1 Of GIT)	Shri Alok Kumar, DGM Mr. Bhoodhar Prasad Kewat (AM)

3. Interested tenderers may obtain further information about this requirement from the above office selling the documents.
4. Tender documents may be purchased on payment of non-refundable fee of 70 EURO or Rs 5000/- per set in the form of account payee demand draft drawn on a scheduled commercial bank in India, in favour of Bank Note Paper Mill India Private Limited payable at Bangalore or through electronics payments.

Company RTGS/NEFT detail:

Name of Account Holder:- **Bank Note Paper Mill India Pvt Ltd**

Bank Name: HDFC Bank
A/c Number: **05230350002465**
Account Type: C C Account
IFSC Code : HDFC0000523

5. Submission of tender shall be as follows-

The tender shall contain two sealed envelopes each of whose contents shall be as follows.

- a) Sealed envelope super-scribed Envelope-1, shall contain
- i) Bid forwarding letter.
 - ii) Cost of bidding document in the form of RTGS or Demand draft in a separate envelope (Applicable for bidders who have downloaded the bids from BNPM's website)
 - iii) Earnest Money Deposit – in separate envelope
 - iv) Deviations from GCC, SCC, SIT, GIT (if any)
 - v) Schedule of deviations to technical specifications separately, if any
 - vi) Technical details/ documents specified in technical part
 - vii) Blank copy (Without price) of **Schedule of price** duly signed & stamped on each page

The envelope shall be superscribed as- "ENVELOPE-1- Technical Bid" along with the name of work.



NIT	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: I
	NOTICE INVITING TENDER	SHEET 3 OF 3

- b) Sealed envelope super-scribed Envelope-2, shall contain.
- i) Bid forwarding letter.
 - ii) Schedule of Prices duly filled in (Annexure- 2).

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

6. The two sealed envelopes shall be put in a separate sealed envelope super-scribed as Tender No. BNPM/TEN/Bronze Wire/427/2017-18 for Supply of Phosphorous/Pre-annealed Bronz Wire as per enclosed technical specification and documents. Not to be opened before 19.03.2018.
7. For those tenderers whose technical bids do not satisfy the Techno-commercial criteria, their Financial Bids will not be opened.
8. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

Address:

**To
Deputy Manager (SCM)
Bank Note Paper Mill India Private Limited
Administrative Building,
Note Mudran Nagar,
Mysore- 570003.**

9. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organisation, the tenders will be sold/ received/ opened on the next working day at the appointed time.
10. The tender documents are not transferable.

Yours Faithfully,

(Alok Kumar)
Deputy General Manager



GIT

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: II

GENERAL INSTRUCTIONS TO TENDERERS

SHEET 1 OF 1

Kindly refer <https://www.bnpmindia.com/Admin/FileDownload/Section%20-%20II%20General%20Instructions%20to%20Tenderers.pdf> for further details

(GIT contains 26 pages)



The following Special Instructions to Tenderers will apply for this tender. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in tender. The corresponding GIT clause numbers have also been indicated in the text below: In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

Sl No	GIT Clause No	Topic	Substitution / Replaced by
1	12.5 and 12.6	Tender Prices	1.0
2	19.1	Tender Validity	3.0
3	35.0	Evaluation Criteria	4.0

1. TENDER PRICES:

Price shall be quoted on FCA (Any European/UK Airport)/ FOB (Any European/UK Seaport basis).

2. TENDER VALIDITY:

Bids shall remain valid for a period of 3 month for acceptance from the date of tender opening. For any extension in validity required, purchaser shall seek in writing, the same from the bidder.

3. EVALUATION CRITERIA:

a) Techno-commercial bid of parties shall be opened together and the Techno-commercial bid shall be scrutinised and evaluated by the competent committee/ authority with reference to the parameters prescribed in the tender document. Subsequently, in the second stage the financial bids of only technically acceptable offers as decided in the 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.

b) The method of evaluation of bidder for awarding the contract shall be on overall L1 basis on FCA/FOB price.

4. Corrigendum/ Addednum, if any, including clarifications provided during pre-bid meeting shall be hosted on Company's website (www.bnpmindia.com) only.

5. The Company discourages the engagement of agents for brokering contracts and hence intending bidders are requested to take note of the above that engagement of agents for brokering contracts may result in dis-qualification.



Following clauses in GIT are not applicable.

Sl No	GIT Clause No	Topic	Remarks
1.	12.3,12.4, 12.6	Tender Prices	Not Applicable
2.	12.14	Customs Duty	Not Applicable
3.	13	Indian Agent	Not Applicable
4.	14.2 to 14.7	Firm Price/Variable Price	Not Applicable
5.	52.4	Testing of Samples	Not Applicable
6.	54	Tenders for Disposal of Scrap	Not Applicable
7.	55	Development and indigenization Tenders	Not Applicable



GCC

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: IV

GENERAL CONDITIONS OF CONTRACT

SHEET 1 OF 1

Kindly refer

<https://www.bnpmindia.com/Admin/FileDownload/General%20Conditions%20for%20Contract.pdf> for further details

(GCC contains 26 pages)



The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sl No	GCC Clause No	Topic	Substitution/ Replaced by
1.	10	Terms of Delivery	1.
2.	22, 22.1, 22.2, 22.3, 22.4, 22.6	Terms and Mode of Payments	2.

Following clauses in GCC are not applicable

1	11.3	Transportation of Goods	Not Applicable
2	18	Sub-contracts	Not Applicable
3	36.1	Integrity Pact	Not Applicable

1. Terms of Delivery:

The material shall be delivered within 3 months on FCA/FOB basis from the date of issue of purchase Order.

2. Terms and Mode of Payments

100% payments shall be made through irrevocable letter of credit through a Scheduled Indian Commercial Bank in favour of Supplier. The payment will be arranged on receipt of following shipping documents and invoices after dispatch.

- a) Complete set of clean Bill of Lading/ Air Waybill to order and blank endorsed. Bills of Lading/ Airway Bill must show that the goods have been actually shipped.
- b) Signed invoices in quadruplicate.
- c) Certificate of country of origin.
- d) Copy of packing list.
- e) Quality test certificates.
- f) One set of non-negotiable dispatch documents, to be sent by courier services to the Purchaser immediately after dispatch.
- g) Bank Charges for opening of Letter of Credit in respect of Purchasers' Bankers will be borne by Purchaser and those charged by Supplier's Bankers outside



India will be borne by Supplier.

- h) The charges of extension of L.C. if attributable to Supplier, will be paid by Supplier and not by Purchaser.

3. Risk Purchase Clause:

If the Seller fails to abide by the terms and conditions of this agreement, or fails to supply the material as per the delivery schedule or any time repudiates the contract, the purchaser will have the right to

- a) Appropriate the Security Deposit (by invoking the Bank guarantee) deposited by the seller as per clause 6.0 of GCC and procure the tender item from other agencies at the risk and cost of the seller
- b) The cost difference between the alternative arrangement and seller's tendered value will be recovered from the seller along with the other incidental charges.

In case of procurement through alternative sources, and if procurement price is lower, no benefit on this account will be passed on to the seller.

4. 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 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.



LOR**BANK NOTE PAPER MILL PRIVATE LIMITED**

SECTION: VI

LIST OF REQUIREMENTS

SHEET 1 OF 1

Sr. No.	Brief Description of Goods/ Services	QTY (in Sq. Meters)	Tech. Spec.
1	Preannealed bronze wire, mesh size (32x24) cm. L: 33 meter; W: 3.40 meter (5PC)	561	CuSn8/C uSn6
2	Preannealed bronze wire, mesh size (12x12) cm. L: 33 meter; W: 3.40 meter (5PC)	561	CuSn8/C uSn6
3	Preannealed bronze wire, mesh size (7x7) cm. L: 33 meter; W: 3.40 meter (7PC)	785.4	CuSn8/C uSn6
4	Preannealed bronze wire, mesh size (7x7) cm. L: 19 meter; W: 3.40 meter (1 PC)	64.6	CuSn8/C uSn6



1. Wire : 32/24/cm (pre annealed)

Weave: Plain weave

S. No.	Particulars	UOM	Specification
1	Warp Material		CuSn 8
2	Weft Material		CuSn 6
3	Φ Warp	mm.	0.17
4	Φ Weft	mm.	0.18
5	Aperture width warp	mm.	0.14
6	Aperture width weft	mm.	0.24
7	Open Area	%	25.90
8	Tesile strength warp	N/mm ²	480
9	Tensile strength weft	N/mm ²	430
10	Elongation warp	%	55
11	Elongation weft	%	55

2. Wire : 12/12/cm (pre annealed)

Weave: Plain weave

S. No.	Particulars	UOM	Specification
1	Warp Material		CuSn 8
2	Weft Material		CuSn 6
3	Φ Warp	mm.	0.30
4	Φ Weft	mm.	0.30
5	Aperture width warp	mm.	0.53
6	Aperture width weft	mm.	0.53
7	Open Area	%	40.78
8	Tesile strength warp	N/mm ²	483
9	Tensile strength weft	N/mm ²	428
10	Elongation warp	%	63
11	Elongation weft	%	50



3. Wire : 7/7/cm
Weave: Plain weave

S. No.	Particulars	UOM	Specification
1	Warp Material		CuSn 8
2	Weft Material		CuSn 6
3	Φ Warp	mm.	0.45
4	Φ Weft	mm.	0.50
5	Aperture width warp	mm.	0.98
6	Aperture width weft	mm.	0.93
7	Open Area	%	44.53
8	Tesile strength warp	N/mm ²	480
9	Tensile strength weft	N/mm ²	430
10	Elongation warp	%	50
11	Elongation weft	%	50

We hereby confirm that material supplied by us shall meet all above mentioned specifications.

Authorized Signatory

Name of the Person Signing the Tender

Designation

Name of Firm

Seal with address

Address of local office



QCR

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: VIII

QUALITY CONTROL REQUIREMENTS

SHEET 1 OF 1

Quality control requirements must be in accordance with Technical Specification mentioned in this tender document.



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

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

The bidder should be:-

- a) Registered under VAT/ CST/GST.
- b) Having valid permanent Income Tax A/c No. as allotted by the Income Tax Authority of Government of India.
- c) Not blacklisted/ debarred by BNPM/ Bharatiya Reserve Bank Note Mudran (P) Limited (BRBNMPL) / Security Printing & Minting Corporation of India Limited (SPMCIL) or any Govt. Departments

(Bidder shall qualify all the i.e. technical, financial and other pre-qualification criteria)

Note -1:

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.

Note -2:

Documents to be submitted in support of Pre-qualification Criteria

- 4.1 In case bidder is not OEM, then manufacturer's authorisation certificate shall be furnished along with the bid.
- 4.2 Declaration that the firm has not been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments duly signed by authorised signatory. (Annexure I)
- 4.3 Acceptance to terms & conditions of tender (Annexure II)
- 4.4 Compliance Format (Annexure III)
- 4.5 Copies of PAN, VAT/CST and Professional Tax Certificates etc. to be submitted along with the bid.
- 4.6 Format for the annexures indicated in the preceding paragraphs are available in section XX which the bidder may refer to.
- 4.7 Any other relevant document the firm wishes to submit



QC

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: IX

QUALIFICATION/ ELIGIBILITY CRITERIA

SHEET 2 OF 2

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



TF	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: X
	TENDER FORM (ACCEPTANCE OF TERMS & CONDITIONS)	SHEET 1 OF 1

To _____ Date _____

Bank Note Paper Mill India Private Limited
Administration Building,
Note Mudran Nagar,
Mysuru- 570003

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

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

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

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

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

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

(Signature with date)
(Name and designation)
Duly authorized to sign tender for and on behalf of

Bidder shall use this covering letter while submitting the offer.



SP

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SCHEDULE OF PRICE - Phosphorous (pre annealed) Bronze Wire

SECTION XI
SHEET OF

S. No.	Details of heads	Quantity required (in Square meter)	Unit Price (FCA/FOB European,US Airport/Seaport)	Total Price (FCA/FOB European,US Airport/Seaport)
1.	Preannealed bronze wire, mesh size (32x24) cm. L: 33 meter; W: 3.40 meter (5PC)	561		
2.	Preannealed bronze wire, mesh size (12x12) cm. L: 33 meter; W: 3.40 meter (5PC)	561		
3.	Preannealed bronze wire, mesh size (7x7) cm. L: 33 meter; W: 3.40 meter (7PC)	785.4		
4	Preannealed bronze wire, mesh size (7x7) cm. L: 19 meter; W: 3.40 meter (1 PC)	64.6		
TOTAL PRICE				

Authorized Signatory

Name of the Person Signing the Tender

Designation

Name of Firm

Seal with address



QUEST	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: XII
	QUESTIONNAIRE	SHEET 1 OF 5

The tenderer should furnish specific answers to all the questions/ issues mentioned below. In case a question/ issue do not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or evasive answer against any of the under mentioned question// issues, its tender will be liable to be ignored.

1. Brief description of goods and services offered:
2. Offer is valid for acceptance up to
3. Your permanent income tax A/c no. as allotted by the Income Tax Authority of Government of India
(Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority)
4. Status:
 - a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and/ or the present BNPMIPL and/ or the Directorate of Industries of the concerned State Government for the goods quoted? If so, indicate the date upto which you are registered and whether there is any monetary limit imposed on your registration.
 - b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?
(Please attach certified copy (s) of your registration status etc. in case your answer (s) to above queries is in affirmative.
5. Please indicate name & full address of our Banker(s)
6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Dept of Government of India or by any State Govt.

.....

.....

(Signature with date)

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

For and on behalf of

.....

(Name, address and stamp of the tendering firm)

ISSUE R0



**BG-
EMD**

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIII

BANK GUARANTEE FORM FOR EMD

SHEET 1 OF 1

Beneficiary:
Bank Note Paper Mill India Private Limited
Administrative Building,
Paper Mill Compound, Note Mudran Nagar,
Mysuru- 570003, Karnataka, India

Whereas.....(hereafter called the "Tenderer")
has submitted its quotation dated.....for the supply
of..... (herein after called the "tender") against Bank Note
Paper Mill India Private Limited's tender enquiry
No.....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, authorization/ signature no. and designation of the officer

Seal, name & address of the Bank and address of the Branch



MAF

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIV

MANUFACTURER'S AUTHORIZATION FORM

SHEET 1 OF 1

To,
Bank Note Paper Mill India Private Limited
Registered corporate office,
Administrative Building
Note Mudran Nagar
Mysore 570003

Dear Sir,

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 authorise 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
Manufactures)

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



BG-PS

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XV

**BANK GUARANTEE FORM FOR PERFORMANCE
SECURITY**

SHEET 1 OF 1

NOT APPLICABLE



CF**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: XVI

CONTRACT FORM

SHEET 1 OF 2

(Address of BNPM's office issuing the contract)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No..... dated.....

1. Name & address of the Supplier:
2. BNPM's Tender document No..... Dated..... and subsequent Amendment No....., dated..... (If any), issued by BNPM
3. Supplier's Tender No..... Dated..... and subsequent communication(s) No..... Dated..... ,(If any), exchanged between the supplier and BNPM in connection with this tender.
4. In addition to this Contract Form, the following documents etc., which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract.
 - (i) General Conditions of Contract;
 - (ii) Special Conditions of Contract;
 - (iii) List of Requirements;
 - (iv) Technical Specifications;
 - (v) Quality Control Requirements;
 - (vi) Tender Form furnished by the supplier;
 - (vii) Price Schedule(s) furnished by the supplier in its tender;
 - (viii) Manufacturers' Authorisation Form (if applicable for this tender);
 - (ix) BNPM's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section -V - 'General Conditions of Contract' of BNPM's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
 - (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No	Brief description of goods/services	Accounting unit	Quantity to be supplied	Unit price (INR)	Total Price (INR)



CF

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVI

CONTRACT FORM

SHEET 2 OF 2

Any other additional services (if applicable) and cost thereof:

- (i) Total value (in figure)- - - - - (In words)
- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
 - (a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
 - (b) Designation and address of SPMCIL's inspecting officer
- (v) Destination and despatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

(Signature, name and address of BNPM's authorized official)

For and on behalf of

Received and accepted this contract

(Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of.....

(Name and address of the supplier)

(Seal of the supplier)

Date:

Place:



	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: XVII
LOA	LETTER OF AUTHORITY FOR ATTENDING A BID OPENING	SHEET 1 OF 1

(Refer to clause 24.2 of GIT)

The General Manager
Address

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

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

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

Note:

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



SA

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION:XIX

SHIPPING ARRANGEMENT FOR LINER CARGOES

SHEET 1 OF 1

Not Applicable



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

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



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XX

APPLICATION- PRE-QUALIFICATION

SHEET 2 OF 5

To:

Managing Director
Bank Note Paper Mill India Private Limited
Administrative Building,
Paper Mill Compound,
Note Mudran Nagar, Mysuru- 570003, Karnataka, India

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

Yours faithfully

Signature _____

Name: _____

Designation _____

Address _____

Seal



BASIC INFORMATION

1	Name of the applicant / organization and address of the registered office/business office.	
2	(a) Whether bidder is OEM (b) Address of the manufacturing facility in India (c) Annual Capacity of manufacturing facility	Yes / No
3	Type of the organization (whether Sole Proprietorship / Partnership / Private Limited / Limited or Cooperative Body etc).	
4	Name of the Proprietor / Partners / Directors of the Organization / Firm as the case may be.	(a) (b) (C)
5	Details of Registration – (whether Partnership firm, Company etc) – Name of Registering Authority, Date, Registration No etc.	
6	Whether registered with Government / Semi-Government / Municipal Authorities or any other Public Organization as a vendor and if yes provide details thereof.	
7	Pre-Qualification applied for (Please tick the appropriate equipment/system)	a)
8	Experience in this field (Enclose documentary evidence)	____ Years



9	Address of office through which the proposed work will be handled and the name and designation of the Officer-in-charge.	
10	Names of Bankers and their full addresses	
11	Whether any civil suit / litigation arisen in the contracts executed during the last five years / being executed now. If yes, please furnish the details in the proforma given below.	

Sl. No	Name of the project and employer	Nature of work	Work Order No. and Date	Present stage of work	Value of contract	Brief details of litigation
1						
2						
3						
4						

11. Details of Similar Works completed during last five years ending 30.04.2016.
Number of supplementary sheets attached.

Sl No	Description of work including the capacity of the equipment	Name & Address of Customer	Work Order No/Agreement No with Date	Value of the Work	Date of Start & completion of the work
1					
2					
3					
4					



APQ**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: XX

APPLICATION- PRE-QUALIFICATION

SHEET 5 OF 5

5

(Enclose the Customer certificate/Documentary evidence duly attested by authorised signatory)

12. Financial Details

Sl No	Financial Year	Average Annual Turn Over (Rs)	Profit (Rs)	Loss (Rs)
1	2016-17			
2	2015-16			
3	2014-15			

(Enclose the certified/Audited copy of Profit and loss Account and Balance sheet as documentary evidence)

13. Has the applicant been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments. Yes/NO

(If yes please provide the details.)

Signature of the Applicant _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



APQ

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

ANNEXURE- I

DECLARATION

SHEET 1 OF 1

(To be submitted on the letterhead)

DECLARATION

We do hereby declare that we have not been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments. The information provided above is correct and true to the best of my knowledge and belief. In case, at any time the information furnished is found to be false, you my disqualify/debar me/us as deemed fit.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



APQ

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

ANNEXURE- I

DECLARATION

SHEET 1 OF 1

(To be submitted on the letterhead)

DECLARATION

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

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



Sl No.	Description	Compliance
1	Application as per format (Annexure)	Submitted/Not submitted
2	Company's Profile	Submitted
3	Details and location of manufacturing units	Provided/Not provided
4	Customer Certificate/Documentary evidence in support of Technical pre-qualification criteria (Duly certified by signatory authority)	Enclosed/Not Enclosed
5	Certified Copy of Audited Balance Sheet , Profit and loss accounts FY 2016-17 FY 2015-16 FY 2014-15	Enclosed/Not Enclosed Enclosed/Not Enclosed Enclosed/Not Enclosed
6	Declaration that firm is not debarred/blacklisted (Annexure 1)	Enclosed/Not Enclosed
7	Declaration Acceptance of terms & conditions of tender (Annexure 2)	Enclosed/Not Enclosed
8	Compliance format (Annexure 3)	Enclosed/Not Enclosed

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



