



Bank Note Paper Mill India Private Limited
Administrative Building, Entry Gate 1, Paper Mill Compound,
Note Mudran Nagar, Mysuru-570003, Karnataka, India
Tele: 0821-2401 111, Fax 0821-2401 154

Standard Biding Document (SBD)

Not Transferable

E Tender Document for **Supply, Installation, Testing, Trial Run, Commissioning & PG Test of Diesel Generator set: 250KVA/200KW at Krishna Rajendra Hospital, Mysore**

E Tender No. BNPM/ TEN/ DG SET/ 64/2018-19, Dated: 23.05.18

The Tender Document contains 61 Pages

The Tender Document is sold to

M/s
Address

Details of Contact person in BNPM regarding this tender

Name: Alok Kumar

Designation: Deputy General Manager

Address **Bank Note Paper Mill India Pvt. Ltd.**
Administrative Building,
Note Mudran Nagar,
Mysore- 570003.
Phone 0821- 2401175 ; Fax _080-22540 222
Email info@bnpmindia.com
Website: www.bnpmindia.com



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V.	SCC	Special Conditions of Contract
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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

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

SECTION: I

NOTICE INVITING TENDERING

SHEET 1 OF 5

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

Administrative Building, Entry Gate 1, Paper Mill Compound,

Note Mudran Nagar, Mysuru-570003, Karnataka, India

Tele: 0821-2401 111, Fax 0821-2401 154

Email info@bnpmindia.com, website: www.bnpmindia.com

1. E Tender No. BNPM/ TEN/ DG SET/ 64/2018-19, Dated: 23.05.18

2. Bidders satisfying the technical and commercial conditions specified in the bid and ready to provide the service 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. The closed quote should be submitted electronically only on the BNPM e- Tendering Portal www.tenderwizard.com/BNP within the stipulated time.
2. Tenders are invited in two parts (Techno-commercial along with pre qualification documents & Financial) from eligible and qualified tenderers for providing the foillowing services :

S No.	Brief Description of Goods/ Services	Qty	Earnest money
1.	Supply, Installation, Testing, Trial Run & commissioning of Diesel Generator set: 250KVA/200Kw at Krishna Rajendra Hospital, Mysore	As per requirement (Plase see the List of requirement Section VI)	Rs 30,000/- (Rupees Thirty Thousand only)

Earnest Money Deposit: EMD amount is payable in the form of Electronic Transfer mode only through e tender portal. The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period with DGS&D or with National Small Industries Corporation, New Delhi /MSME are exempted from payment of earnest money. In case the tenderer falls in these categories, it should furnish certified copy of its valid registration details (with DGS&D or NSIC or MSME as the case may be).

Tender Number	E Tender No. BNPM/ TEN/ DG SET/ 64/2018-19, Dated: 23.05.18
Type of Tender (Two Bid/PQB/EOI Etc.)	Two Bid
Price of the tender Documents	Rs 1000/- plus applicable tax - to be submitted through e tender portal in electronic transfer mode only.
Pre Bid Meeting	04.06.2018 : 11:00 Hours at BNPM , Mysore
Closing Date and time for receipt of tenders	15.06.2018 :17:00 Hours



Bid Opening Date & Time (Techno commercial along with Prequalification criteria)	15.06.2018 : 17:30 Hours
Bid submission Mode	Through e-tendering portal www.tenderwizard.com/BNP

3. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website www.tenderwizard.com/BNP (as mentioned above) for further details, addendum/corrigendum etc.
4. Non-refundable Tender fee is Rs 1000/- per set plus applicable taxes. The payment shall be made through electronic mode only.
5. Aspiring Bidders/Successful bidders who have not registered in e-tendering should register through the website E_tendering (www.tenderwizard.com/BNP) for participation in online tenders. The registration charges will be Rs 1500/- plus applicable tax (per year) which needs to be paid through electronic mode only..
6. For details, registration and e-payment please visit e-tendering website www.tenderwizard.com/BNP or contact e-tendering helpdesk at 080-49352000/ Mr Nagesh at 09686115324, Email Id: nageshkumarc2012@gmail.com
7. The NIT Form with standard bidding document will be accessible in the e-tendering website (www.tenderwizard.com/BNP)
8. Class III Digital Signature Certificate (DSC) is mandatory to participate in e-tenders. Participating bidders/successfull bidders have to make sure that they have the valid DSC. If not, they can procure form any of the RAs approved by CCA.
9. Bidders/Successful bidders should upload and attach all the scanned copies of technical documents/certificates in e-tendering website www.tenderwizard.com/BNP pertaining to their eligibility criteria mentioned in the NIT/SBD, falling which, the bid will not be considered.
10. The tender shall contain two bid system each of whose contents shall be as follows.

Prequalification Bid & Techno-commercial Bid should consist of clearly visible scanned copy of:

- i) Bid forwarding letter.
- ii) Power of Attorney in favour of the person who has signed the bid on stamp paper of appropriate value.
- iii) Documents to establish conformity with Bidder's Qualification, Eligibility



criteria along with Application – Pre qualification, Similar Experience details, Financial details, Authorisation letter of OEM for dealer/distributor & List of qualifications as per the prescribed format with sign & stamp.

- iv) PAN details, GST registration certificate,
- v) Earnest Money Deposit (To be paid vide electronic mode at e tender portal)
- v) Deviations from GCC,SCC,SIT, GIT (if any)
- vi) Schedule of deviations to technical specifications separately. Bidders
- vii) Technical details/documents specified in technical part
- viii) Blank copy (Without price) of Schedule of price duly signed & stamped on each page
- ix) Questionnaire, Declaration that the company is not blacklisted /debarred, Declaration of acceptance of all terms & conditions, Compliance, Tender Forms, APQ formats etc as per the prescribed formats with sign & stamp.
- x) Work completion schedule (Gantt Chart) in bar chart format, Drawing list & Drawing Submission schedule.

The bidder should submit the “Prequalification Bid & Techno Commercial bid “in e-tendering Portal only.

Financial Bid shall contain

- i) Schedule of Prices duly filled in.

The bidder should submit the “Financial Bid “in e-tendering Portal only.

11. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, should be uploaded in e-tendering portal www.tenderwizard.com/BNP only.
12. 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.
13. The tender documents are not transferable.

Yours Faithfully,

(Alok Kumar)
Deputy. General Manager



IMPORTANT POINTS AT A GLANCE FOR ATTENTION OF BIDDERS

1. **Scope of Work:** The Scope of work refers to List of requirements in Section VI.

Definition:

Purchaser: Bank Note Paper Mil India Pvt Ltd, Mysore

Owner: Krishna Rajendra Hospital Mysore

Bidder: Party intended to submit Bid

Successful Bidder: Contractor / Suppler

Site: Krishna Rajendra Hospital, Mysore

2. Tenders are to be uploaded on etendering portal www.tenderwizard.com/BNP only.

3. The Last date of submission of tender is **15.06.2018 :17:00 Hours**

4. Qualification/Eligibility Criteria:

Please refer - Section IX: Qualification/Eligibility Criteria.

5. PRICE/ RATE:

Prices/Rates should be quoted **only** in the “**Section-XI (Price Schedule)**” in the manner as given therein. Rates/offer given in any other manner will not be accepted.

6. **Earnest Money Deposit:** EMD amount is payable in the form of Electronic Transfer mode only through e tender portal. The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period with DGS&D or with National Small Industries Corporation, New Delhi /MSME are exempted from payment of earnest money. In case the tenderer falls in these categories, it should furnish certified copy of its valid registration details (with DGS&D or NSIC or MSME as the case may be).

***EMD amount:** Rs 30,000/- (Rupees Thirty Thousand only)

7. Delivery Period:

Supply: should be made within 12 weeks of receipt of the order on FOR, Krishna Rajendra Hospital, Mysore basis. P&F, Freight Charge & Insurance will be in the scope of the bidder.

Installation, Testing , Trial Run ,Commissioning & PG Test : should be carried out within 6 weeks after receipt of Material at the destination.

8. Payment Terms, Mode of Payment:

a. Against Supply (DG Set & Commissioning Spares) : 90 % of the supply portion within 30 days after receipt and acceptance of goods by the consignee at destination (Krishna Rajendra Hospital, Mysore) and on production of all required documents by the supplier. Another set of original documents are to be submitted at BNPMIPL, Mysore.

b. Against Installation, Testing , Trial Run , Commissioning & PG Test: 10% of the supply portion & 100% of the installation , Testing , Trial Run , Commissioning & PG Test value within 30 days after satisfactory installation , Testing , Trial Run ,



commissioning & PG Test of the product & acceptance by the consignee at destination (Krishna Rajendra Hospital, Mysore).

Payments to supplier shall be made by electronic transfer. The Security Deposit will be forfeited if the successful tenderer fails to execute the assigned order as per the requirement of company.

9. Performance Security: Within twenty one days after the issuance of order by BNPM, the supplier shall furnish security deposit to BNPM in form of a BG as per the prescribed format for an amount equal to ten percent of the total value of the work order, valid upto 60 days after the date of completion of all contractual obligations by the supplier, including warranty obligations & defect liability period. **[Please refer GCC Clause 6 under Section IV].** Following instructions for BG preparation are to be followed/complied :

- a. BG should be issued on not less than Rs.200 e stamp / non judicial stamp paper only
- b. Non judicial stamp paper / e stamp paper should be purchased in the name of BG issuing bank only.
- c. In case of e stamp paper first party should be BG issuing bank and second party should be BNPM.
- d. 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.
- e. Executing officer of BG should indicate his name, designation and power of attorney number / signing power no etc on each page of BG.
- f. Name and address of the bidding party, name and address of BNPM and value of the contract are to be mentioned clearly.
- g. Overwriting / cutting if any in BG should be authenticated under signature and seal of authorised signatory of BG issuing Bank.
- h. BG number and BG date should be mentioned in all pages of BG and all pages are endorsed / signed by authorised signatories of issuing bank.
- i. Amount mentioned in figures and words are to be matched.
- j. Validity of BG should be in line with the contract.
- k. BG should be unconditional.

10. Parties who have been black listed /Debarred by BNPMIPL/BRBNMPL/SPMCIL or any PSU or Govt. Departments are not eligible for submission of this tender.

11. BNPMIPL does not pledge itself to accept the lowest or any tender and reserves to itself the right of accepting/rejecting the whole or any part of the tender or portion of the quantity tendered without assigning any reason thereof.

12. If the tenderer is registered under DGS&D/ NSIC, New Delhi/MSME they have to clearly mention and submit a copy of supporting documents. *In absence of any such declaration, tenderer shall be considered as not registered under DGS&D/ NSIC, New Delhi/MSME.*

13. Copies of documents related to PAN, registration certificate are to be provided along with the Techno-commercial Bid.

14. Order will be issued on overall L1 basis , inclusive of GST considering the total price of supply, installation , testing, trial run , commissioning , PG Test.

15. For site visit , if required , the bidder may contact Dr. Chandrashekar, Mob. No. 9986003639 - Medical Superintendent, K R Hospital, Mysore.



Section II: General Instructions to Tenderers (GIT)

This section-II shall be downloaded from website: www.bnpmindia.com under the section "Corporate Actions" and signed & stamped and submitted along with the Techno-Commercial Bid -Part II as acceptance of terms and conditions.



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.	7	Amendement to tender documents	2
2.	8	Pre-bid meeting	Applicable
3.	9	Time limit for receiving request for clarification	4.2
4.	11	Tender Currency	INR
5.	12.3, 12.5, 12.6	Tender Price	Tenderer shall quote strictly in INR & as per the prescribed Price Bid format only
6.	12.7, 12.8, 12.9, 12.10.1, 2.11	ED, VAT, CST, OCTROI, LOCAL TAXES	1
7.	14	Firm/Variable Price	Rates quoted are not subject to any variation during the contractual period
8.	18.3	Mode of submitting EMD	EMD amount is payable in the form of Electronic Transfer
9.	19	Tender Validity	120 days after the tender opening date
10.	20.4	Number of Copies of Tenders to be submitted	Tenders should be submitted in electronic mode only vide e tender.
11.	20.9	E-Procurement	E Tender
12.	35.2	Additional Factors for Evaluation of Offers	As specified. Prospective bidders should meet our tender conditions [Pre-qualification criteria] as well as should meet technical specification.



1. TAXES: All Taxes should be as applicable in GST regime.

Payment of CGST, SGST, IGST, UTGST : The suppliers are required to adhere the following procedure in order to honour the payment against CGST, SGST, IGST, UTGST in the invoice.

- i) An invoice issued by successful bidder for goods or services or both as applicable should be in accordance with the provisions of Sec 31 of the CGST Act & should contain all the prescribed informations in accordance with Chapter VI of CGST rules 2017 .
- ii) A debit note issued if any, by a successful bidder should be in accordance with the provisions of Sec 34 of the CGST Act.
- iii) The successful bidder should mandatorily upload the aforementioned documents in respective GSTR, details of outward supplies of goods or services as applicable within the prescribed time under GST Act.
- iv) The successful bidder should provide the relevant documents to confirm the tax charged on the invoice has been paid to the credit of government after adjusting the ITC if any.

Notwithstanding the above, the supplier should provide indemnification as follows:

In the event of non-compliances with respect to GST Act & Rules by the successful bidder , the purchaser is allowed to adjust the GST amount from retention amount (either in BG or in cash) held by the company. If no amount is available for recovery, the successful bidder will refund the GST liability within 10 days from the date of GST reversal in GSTRN.

The above requirements are mandatory to claim any GST liability, falling which, the GST liability will not be paid /reimbursed/accepted.

2.0 Corrigendum/ Addendum, if any, including clarifications provided during pre-bid meeting/ or otherwise shall be hosted on Company's website (www.bnpmindia.com) & e tendering portal www.tenderwizard.com/BNP only.

3.0 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.

4.0 **Important Dates-**

- | | |
|--|--------------------------|
| 4.1 Final Date of submission of tenders- | 15.06.2018 :17:00 Hours |
| 4.2 Last Date for bidders to request for clarifications- | 04.06.2018 :10:00 Hours |
| 4.3 Pre Bid Meeting | 04.06.2018 : 11:00 Hours |

5.0 Performance Security-

Within twenty one days after the issuance of Notification of Award by BNPM, the supplier shall furnish security deposit to BNPM in form of a BG as per the prescribed format for an amount equal to ten percent of the total value of the work order, valid upto 60 days after the date of completion of all contractual obligations by the supplier including warranty obligation & upto defect liability period. **[Please refer GCC Clause 6 under Section IV].**



6.0 Evaluation Criteria:

Pre-Qualification for bidding-Refer Section –IX (Qualification Eligibility Criteria).

This is two part bid (Techno commercial with pre qualification and financial bid) .Prequalification & techno commercial evaluation will be carried out at first. The prequalification/Eligibility criteria are given in Section IX. The bidders to note that the bidders meeting all i.e. technical (Past experiencer), financial and other qualification criteria as mentioned in section IX will be considered as successful in PQB. The bidders are required to submit the documentary evidence for the same as specified in the section –IX.

Price Bids of only qualified & technocommercially clereaed bidders will be opened. Price Bids will be evaluated on overall L1 basis , inclusive of GST considering the total price corresponding to supply, installation, testing , trial run , commissioning , PG Test .

7. Rights of Rejection: BNPMIPL reserves the right at their sole discretion and without assigning any reason thereof whatsoever, to reject any or all tenders either in full or in part.

10. 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.

11. Legal Jurisdiction: The court of Mysore (Karnataka State) only shall have jurisdiction to deal with and decide any legal matter of dispute whatsoever arising out of any Work orders placed by us/agreement entered into.



Following clauses in GIT are not applicable.

Sl No	GIT Clause No	Topic	Substitution / Replaced by
1	32	Conversion of Tenderer Currencies to Indian Rupees	Not applicable
2	50	Rate Contract	Not applicable
3	52	Tenders involving Purchaser's and Pre-Production Samples	Not applicable
4	53	Expression of Interest (EOI) Tenders	Not Applicable
5	54	Tenders for Disposal of Scrap	Not Applicable
6	55	Development and indigenization Tenders	Not Applicable



Section IV: General Conditions of Contract (GCC)

This section-IV shall be downloaded from website: www.bnpmindia.com under the Section "Corporate Actions" and signed & stamped and submitted along with the Techno-Commercial Bid –Part II as acceptance of terms and conditions.



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	6.1	Performance Bond/ Security	1
4	12	Insurance	Transit insurance from vendor works to the destination (K.R.Hospital, Mysore) is under the scope of bidder.
5	13	Spare Parts	No Change
5	16	Warranty Clause	No Change
6	19.3	Option Clause	No Change
7	20.1	Price Adjustment Clause	Price should be firm & fixed upto the contract completion.No deviation is allowed.
8	21.2	Taxes and Duties	GST
9	22	Payment Terms	3
10	33	Resolution of dispute , arbitration	No Change
11	36	Integrity Pact	Not Applicable
12	37	Disposal / Sale of Scrap by Tender	Not applicable



1.0 Performance Bond/ Security:

Within twenty one days after the issuance of order by BNPM, the supplier shall furnish security deposit to BNPM in form of a BG as per the prescribed format for an amount equal to ten percent of the total value of the work order, valid upto 60 days after the date of completion of all contractual obligations by the supplier, including warranty obligations & upto defect liability period [*Please refer GCC Clause 6 under Section IV*].

2.0 CONTRACT PRICE: Price Schedule at Section XI should be referred. Price should be quoted as per the Price Schedule only.

3.0 PAYMENT TERMS:

a. Against Supply (DG Set & Commissioning Spares) : 90 % of the supply portion within 30 days after receipt and acceptance of goods by the consignee at destination (Krishna Rajendra Hospital, Mysore) and on production of all required documents by the supplier. Another set of original documents are to be submitted at BNPMIPL, Mysore.

b. Against Installation, Testing, Trial Run, Commissioning & PG Test: 10% of the supply portion & 100% of the installation, Testing, Trial Run, Commissioning & PG Test value within 30 days after satisfactory installation, Testing, Trial Run & commissioning & PG Test of the product & acceptance by the consignee at destination (Krishna Rajendra Hospital, Mysore).

Payments to supplier shall be made by electronic transfer.

The Security Deposit will be forfeited if the successful tenderer fails to execute the assigned order as per the requirement of company.

4.0 Delivery Period:

Supply: should be made within 12 weeks of receipt of the order on FOR, Krishna Rajendra Hospital, Mysore basis. P&F, Freight Charge & Insurance will be in the scope of the bidder.

Installation, Testing, Trial Run & Commissioning: should be carried out within 6 weeks after receipt of Material at the destination.

5.0 Delay in supplier's performance:

Delay or Non Delivery:

Time is essence of the contract and completion of delivery dates agreed to are binding on the seller. In the event the seller is not able to supply as per the delivery schedules given by BNPM, Purchaser will have a right either to cancel the order without prejudice to any other rights or to make purchase from an alternate source at the risk and cost of the seller.

In case of rejection and failure of replace goods, the order will be treated as incomplete and we may cancel the order and will arrange to purchase the goods



from elsewhere at Bidder's risk and cost and the purchase order/LOI on you will be cancelled and action taken as per the order terms. Refer GCC Clause No 23.

6.0. Vendor Performance:

Vendor shall be evaluated for their performance. The performance shall be based on timeliness of deliveries, quality of the material supplied, technical support, quality of after-sales service if any, replacement of the defective material if any, responsiveness etc.

Based on the above criteria, the vendor shall be rated in category "A", "B" & "C". The vendor with rating "C" shall be disqualified/debarred from participating in the tender for certain period.

7.0. Liquidated Damages:

Delivery and completion dates are binding on the vendor and no variation of delivery & completion dates can be permitted except with prior written permission from the purchaser.

If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, BNPM shall, without prejudice to other rights and remedies available to BNPM under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% (Half) percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply and/ or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

Liquidated damage for not meeting performance gurranty shall be assessed & recovered from supplier/successfull bidder, if applicable. The quantum of LD shall be maximum 10% of the contract value.

The maximum amount of LD on any account shall not exceed 10% of the total contract value.

8.0. 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 bidder & will get the service from other sources at the risk & 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.



9.0 Fore-Closure Clause:

If at any time during the continuation of this contract, the use of material ordered in this contract is completely banned or due to drastic change in Government policy its use as, raw material is discontinued or is declared hazardous to public health or cause rising to civil commotion, epidemics, wide-spread strikes and 21 days notice of such eventualities is given by purchaser to the seller, the seller without any right to enforce the contract, will agree to the fore-close the performance of balance portion of this contract and in that event no claim for damages or loss will be lodged against the purchaser.

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

11. Items shall be despatched only after obtaining despatch clearance from BNPM.

12. Successful Bidder has to submit O&M Manual along with the material during supply.

13. Damage to Property:

Successfull bidder shall be responsible for making good to the satisfaction of the Purchaser any loss of and any damage to all structures and properties belonging to the Owner or being executed or procured by the Purchaser/Owner or of other agencies within the premises of the work of the Owner, if such loss or damage is due to fault and/or the negligence or wilful acts or omission of the Successfull bidder, his employees, agents, representatives or sub-successfull bidder.

The Successfull bidders shall indemnify and keep the Purchaser harmless of all claims for damage to Owner's property arising under or by reason of this contract.

14. Employment liability towards workers employed by the successful bidder

The Successfull bidder shall be solely and exclusively responsible for engaging or employing persons for the execution of work. All persons engaged by the successfull bidder shall be on Successfull bidder's payroll and paid by Successfull bidder. All disputes or differences between the Successfull bidder and his/their employees shall be settled by Successfull bidder.

Purchaser & Owner has absolutely no liability whatsoever concerning the employees of the Successfull bidder. The Successfull bidder shall indemnify Purchaser against any loss or damage or liability arising out of or in the course of his/their employing persons or relation with his/their employees. The Successfull bidder shall make regular and full payment of wages and on any complaint by any employee of the Successfull bidder or his sub-successfull bidder regarding non-payment of wages, salaries or other dues, Purchaser reserves the right to make



payments directly to such employees or sub- successful bidder of the Successful bidder and recover the amount in full from the bills of the Successful bidder and the successful bidder shall not claim any compensation or reimbursement thereof. The Successful bidder shall comply with the Minimum Wages Act applicable to the area of work site with regard to payment of wages to his employees and also to employees of his sub-successfull bidder.

The Successful bidder shall advise in writing or in such appropriate way to all of his employees and employees of sub-successfull bidders and any other person engaged by him that their appointment/employment is not by the Purchaser but by the Successful bidder and that their present appointment is only in connection with the construction contract with Purchaser and that therefore, such an employment/appointment would not enable or make them eligible for any employment/appointment with the Purchaser either temporarily or/and permanent basis.

15. Notices to local bodies

The successful bidder shall comply with and give all notices required under any Government authority, instruction, rule or order made under any act of parliament, state laws or any regulations or by-laws of any local authority relating to the works.

16. Health & Safety Regulation

Successful bidder shall comply with the Health and Safety policy of the Company & should issue a certified photo-identity card to each of his employees employed for this contract and shall be authenticated by the designated security officer of BNPM/K.R.Hospital. This photo-identity card should be shown to the security personnel at the entry.

Due to obvious security reasons, the staff deployed by the successful bidder must adhere to all rules and regulations and security restrictions as prescribed by the BNPM/K.R.Hospital from time to time.

17. Insurance And Labour

The Successful bidder shall have a valid Labour License (if applicable) from Labour Commissioner (central). Successful bidder shall at his own expense obtain and maintain an insurance policy to the satisfaction of the Purchaser / Owner as provided hereunder.

18. Employees State Insurance Act

a) The Successful bidder agrees to and does hereby accept full and exclusive liability for the compliance with all obligations imposed by Employees State Insurance Act, 1948, and the Successful bidder further agrees to defend indemnify and hold Purchaser harmless from any liability or penalty which may be imposed by the Central, State or local authority by reason of any asserted violation by Successful bidder, or subsuccessful bidder of the Employees' State Insurance Act, 1948 and also from all claims, suits or proceedings that may be brought against the Purchaser arising under, growing out of or by reason of the work provided for by this contract whether brought by employees of the Successful bidder, by third



parties or by Central or State Government authority or any political sub-division thereof. The Successful bidder shall have a valid ESI registration.

b) The Successful bidder agrees to file with the Employees State Insurance Corporation, the Declaration forms and all forms which may be required in respect of the Successful bidder's or sub-successful bidder's employee whose aggregate remuneration is within the specified limit and who are employed in the work provided or those covered by ESI Act under any amendment to the Act from time to time.

c) The Successful bidder shall deduct and secure the agreement of the sub-successful bidder to deduct the employee's contribution as per the first schedule of the Employee's State Insurance Act from wages and affix the employee's contribution cards at wages payment intervals. The Successful bidder shall remit and secure the agreement of the sub-successful bidder to remit to the State Bank of India, Employee's State Insurance Corporation Account, and the Employee's contribution as required by the Act.

d) The Successful bidder agrees to maintain all records as required under the Act in respect of employees and payments and the Successful bidder shall secure the agreement of the sub-successful bidder to maintain such records. Any expenses incurred for the contributions, making contribution or maintaining records shall be to the Successful bidder's or sub-successful bidder's account.

e) The Purchaser shall retain such sum as may be necessary from the total contract value until the Successful bidder shall furnish satisfactory proof that all contributions as required by the Employees State Insurance Act, 1948, have been paid.

19. Workman's Compensation and Employee's Liability Insurance

Successful bidder to provide Insurance for all the Successful bidder's employees engaged in the performance of this contract. If any of the work is sublet, the Successful bidder shall ensure that the sub-successful bidder provides workmen's compensation and Employer's Liability Insurance for the latter's employees who are not covered under the Successful bidder's insurance. This clause is applicable for the employees who will not be covered in clause 11.

20. Motor Liability Insurance

Successful bidder shall take out Insurance to cover all risks to Purchaser for each of his vehicles plying on works of this contract and these insurances shall be valid for the total contract period. No extra payment will be made for this insurance. Purchaser shall not be liable for any damage or loss not made good by the Insurance Company, should such damage or loss result from use of the vehicle. The provisions of the Motor Vehicle Act would apply.

21. Any other insurance required under law or regulation or by purchaser



a) The aforesaid insurance policy/policies that they provide shall not be cancelled till the Purchaser has agreed to their cancellation.

b) The Successful bidder shall satisfy to the Purchaser from time to time that he has taken out all insurance policies referred to above and has paid the necessary premium for keeping the policies alive till the expiry of the defects liability period.

c) The successful bidder shall ensure that similar insurance policies are taken out by his sub-successful bidder (if any) and shall be responsible for any claims or losses to the Purchaser resulting from their failure to obtain adequate insurance protections in connection thereof. The successful bidder shall produce or cause to be produced by his sub-successful bidder (if any) as the case may be, the relevant policy or policies and premium receipts as and when required by the Purchaser.

22. Labour and Labour Laws

The successful bidder shall comply at its own cost with all statutory provisions as laid down under various Labour Laws like- Minimum Wages Act, VDA, Provident Fund Act, ESI, Bonus Act, Gratuity Act, Contract Labour Act, Workmen Compensation Act and other applicable statute as applicable from time to time. In case of violation of such statutory provisions under the labour law by the agency, there will not be any liability on BNPM/K.R.Hospital and the contract will be liable for termination.

a) The successful bidder shall at his own cost employ persons during the period of contract and the persons so appointed shall not be construed under any circumstances to be in the employment of the Purchaser.

b) All payments shall be made by the successful bidder to the labour employed by him in accordance with the various prevailing rules and regulations. The successful bidder shall keep the Purchaser indemnified from any claims whatsoever inclusive of damages/costs or otherwise arising from injuries or alleged injuries to or death of a person employed by the successful bidder or damages or alleged damages to the property

c) No labour below the age of the minimum age of work as prescribed by the Govt. of India shall be employed on the work. The Successful bidder shall not pay less than the minimum wage as per the area of work provided under the provisions of the contract labour (Regulations and Abolition) Act, 1970 and Contract Labour (Regulation and Abolition) Act Central rules, 1971 and as may be amended from time to time. He shall pay the required deposit under the Act appropriate to the number of workman to be employed by him or through sub-successful bidder and get himself registered under the Act. He shall produce the required Certificates to the Purchaser before commencement of the work.

d) The Purchaser recognises only the Successful bidder and not his sub-successful bidder under the provisions of the Act. The Successful bidder will have to submit daily a list of his workforce. He will also keep the wage register at the



work site or/and produce the same to the Purchaser/Owner as applicable , whenever desired.

e) A deposit may be taken by the Purchaser from the Successful bidder to be refunded only after the Purchaser is satisfied that all workmen employed by the Successful bidder have been fully paid for the period of work in Purchaser's premises at rates equal to or better than wages provided for under the Minimum Wages Act. The successful bidder shall be responsible and liable for any complaints that may arise in this regard and the consequences thereto.

f) The Successful bidder will have a valid PF registration as required under the Employee's Provident Fund Act. The Successful bidder will comply with the provisions of the Employee's Provident Fund Act and Miscellaneous Provisions Act, 1952 as may be applicable and as amended from time to time.

g) The Successful bidder will comply with the provisions of the payment of Gratuity Act, 1972, as may be applicable and as amended from time to time.

h) The successful bidder should comply with the following provisions prescribed in the Factories Act 1948

(i) Working hours should not exceed the permissible limits mentioned in the Factories Act 1948.

(ii) The employee should get weekly off as per the provisions of the Factories Act 1948.

(iii) Over time hours for employees should not exceed the permissible limits mentioned in the Factories Act 1948.

(iv) The successful bidder should abide by the provision of Section - 79 of Factories Act 1948, in so far as annual leave with wages of his employees is concerned.

i) The successful bidder should abide by the provision of section - 25F of Industrial Disputes Act 1947, in so far as retrenchment of his employees is concerned. The successful bidder should ensure that no employee who has been retrenched is permitted to work under the contract during the retrenchment period.

j) The successful bidder should comply with the provisions of the payment of Bonus Act, 1965.

23. Model Rules for Labour Welfare

The Successful bidder shall at his own expenses comply with Model rules for Labour Welfare as appended to those conditions or rules framed by the Government from time to time for the protection of health and for making sanitary arrangements for worker employed directly or indirectly on the works. In case the successful bidder fails to make arrangements as aforesaid the Purchaser shall be entitled to do so and recover the cost thereof from the successful bidder.



24. Tax deduction at source

a) All statutory deduction as applicable shall be deducted at source as per rules at prevailing rates, unless certificate, if any, for deduction at lesser rate or nil deduction is submitted by the Successful bidder from appropriate authority.

The successful bidder shall provide accurate particulars of PAN number as required, under Section 206AA of Income Tax Act 1961.

19. Payment of claims and damages

a) Should the Purchaser/Owner have to pay money in respect of claims or demands as aforesaid the amount so paid and the costs incurred by the Purchaser/Owner shall be charged to and paid by the Successful bidder and the Successful bidder shall not be entitled to dispute or question the right of the Purchaser/Owner to make such payments notwithstanding the same may have been without his consent or authority or in law or otherwise to the contrary.

b) In every case in which by virtue of the provisions of Workmen's Compensation Act, 1923, or other Acts, the Purchaser is obliged to pay Compensation to a Workman employed by the Successful bidder in execution of the works, the Purchaser/Owner will recover from the Successful bidder the amount of compensation so paid and without prejudice to the rights of Purchaser under the said Act. Purchaser shall be at liberty to recover such amount or any part thereof by deducting it from the security

c) Deposit or from any sum due to the Successful bidder whether under this contract or otherwise. The Purchaser shall not be bound to contest any claim made under Section 12 sub section (1) of the said Act, except on the written request of the Successful bidder and upon his giving to the Purchaser full security for all costs for which the purchaser/owner might become liable in consequence of contesting such claim.

20. Action and compensation in case of bad work

If it shall appear to the Purchaser/Owner that any work has been executed with bad, imperfect or unskilled workmanship, or with materials, or that any materials or articles provided by the Successful bidder for execution of the work are not of standards specified/inferior quality to that contracted for, or otherwise not in accordance with the contract, the Successful bidder shall on demand in writing from the Purchaser or his authorised representative specifying the work, materials or articles complained of, notwithstanding that the same may have been inadvertently passed, certified and paid for, forthwith rectify or remove and reconstruct the work so specified and at his own charge and cost and expenses and in the event of failure to do so within a period of 15 days of such intimation/information/knowledge, the Successful bidder shall be liable to pay compensation equivalent to the cost of reconstruction by the Purchaser. On expiry of 15 days period mentioned above, the Purchaser may by themselves or otherwise rectify or remove and re-execute the work or remove and replace with others, the materials or articles complained of as the case may be at the risk and expenses in all respects of the Successful bidder. The decision of the Purchaser as to any question arising



under this clause shall be final and conclusive and shall not be raised as a dispute or shall be arbitrable.

21. Defects after taking over or termination of work contract by owner

The Successful bidder shall remain responsible and liable to make good all losses or damages that may occur/appear to the work carried out under this Contract within a period of Defect Liability Period (DLP). The security deposit shall be released only on completion of DLP.

22. Safety & Security Measures:

The successful bidder should scrupulously conform to the safety and security norms as stipulated by BNPM while working in the security area. The Successful bidder shall take all the precaution while executing this work. Protective gear such as safety helmets, boots, belts, gloves etc. shall be provided by the successful bidder at his own cost to all his workers at site.

The Successful bidder shall impose such requirements on all sub-successfull bidders also. It shall be the responsibility of the successful bidder to ensure that such protective gear is worn at all times by all personnel working at site. BNPM shall have the right to stop any person not wearing such protective gear from working on the site.

The successful bidder has to abide by the security rules of the Company. The successful bidder has to ensure the character and antecedent of the persons deployed.

The successful bidder must be in a position to produce such documents whenever he is asked to do so.

Details shall be furnished as per format when called for.

23. Cleanliness:

Successful bidder is required to ensure complete cleanliness at the site. Debris generated during the day's work should be disposed off immediately.



Section VI: List of Requirements

SL NO (A)	DESCRIPTION (B)	QTY (C)	UOM (D)
1.a	SUPPLY OF COMPLETE DG SET & ACCESSORIES (AS PER TECHNICAL SPECIFICATION IN SEC - VII)	1	Nos
1.b	INSTALLATION , TESTING , TRIAL RUN , COMMISSIOING , PG TEST OF COMPLETE DG SET & ACCESSORIES	1	Nos
1.c	CIVIL FOUNDATION WORK	1	Lumpsum
1.d	SUPPLY OF COMMISSIONING SPARES	1	Lot



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION VII

TECHNICAL SPECIFICATION

SHEET 1 OF 9

SCOPE OF WORK & TECHNICAL SPECIFICATIONS

SUPPLY, INSTALLATION, TESTING, TRIAL RUN & COMMISSIONING, PG TEST OF DG SET ALONG WITH SUPPLY OF REQUISITE COMMISSIONING SPARES

SCOPE OF WORK:

The scope of work includes civil foundation work, supply, installation; testing , trial run ,Commissioning & PG Test of 250 kVA DG Set with AMF panel, Fuel Tank , Batteries, Acoustic Enclosure , Cabling , Earthing , Thermal insulation of hot surfaces associate electrical works, supply of required Commissioning spares , First fill fuel all as applicable as per CPCB guideline.

The successful bidder shall obtain all necessary permits and approvals from Local Electric Supply Authority, Pollution Control Boards, Electrical Inspector and other required Government bodies. Owner shall arrange only for payment of official fees payable and or any other security deposit for getting sanction from supply authority or any other bodies.

The supplier shall study the requirements stipulated in the specifications and also to suit the site conditions and offer a complete system with guaranteed performance under the severest operating conditions specified.

The successful bidder shall carry out and complete the said work under this contract in every respect in conformity with the current rules and regulations of the local electrical authority, the Indian Standard Institution and with the directions of and to the satisfaction of the owner.

DEFINITION:

Purchaser: BANK NOTE PAPER MILL INDIA PVT LTD, MYSORE

Owner: Krishna Rajendra Hospital,Mysore

Bidder: The firm participating in the tender

Successful bidder/Supplier: Successful Bidder

Site: Krishna RAJENDRA Hospital, Mysore

1. DOCUMENTS TO BE SUBMITTED:

The successful bidder shall submit the following drawings / documents before commencing the work for approval:

A.Work completion schedule (Gantt Chart in bar chart format)-(to be submitted as a part of the tender document for technocommercial evaluation)



- B. Drawing list & Drawing submission schedule) (to be submitted as a part of the tender document for technocommercial evaluation)
- C. P&I Diagram
- D. General Arrangement Plan for DG Set.
- E. The Piping Schematic Diagram.
- F. Layout and constructional details of acoustic enclosure.
- G. Fabrication drawings of Acoustic enclosure and AMF panel.
- H. Electrical circuit diagram of AMF Panel & Power distribution Panel.
- I. Civil foundation drawing.
- J. Engine wiring diagram
- K. Technical Data sheet of engine, Alternator, HSD, AMF, hermal insulation & other related accessories. (To be submitted as a part of the tender document for technocommercial evaluation)
- L. Test certificates for engine and alternator installation, operation and maintenance instruction/manual for diesel engine, alternator& all associated equipments as applicable.
- M. List of O&M spare parts, List of Commissioning Spares)(to be submitted as a part of the tender document for technocommercial evaluation)
- N. Certificates from Electricity Board, Pollution Control Board & other statutory authorities as applicable
- O. Warranty Certificate for 1 year after commissioning.

The above list of documents are indicative only, bidder has to submit all the relevant documents whichever is applicable.

2. PERMITS AND APPROVALS OF LOCAL BODIES:

The successful bidder shall get all the approvals from Local Electric Supply Authority, Pollution Control Boards, Electrical Inspector, SMC and other required Government bodies. Owner shall arrange only for payment of official fees payable and or any other security deposit for getting sanction from supply authorities or any other bodies. On completion of the work, the Successful bidder shall obtain and deliver to the owner, Certificates of final inspection and approval by the Local Electric Supply Authority, Pollution Boards, Electrical Inspector, Electric Supply Co. etc.



3. INSPECTION

Inspection of the works executed under the scope of this contract shall be subject to the inspection of BNPM or his authorized representative. whereas it shall be responsibility of the successful bidder to provide access to inspection of works stage wise basis and also as and when required including making arrangements for the test/measurement tools in working condition and facility for their due calibration as and when called for.

Bidder to submit Quality Assurance Plan (QAP). Inspection of the materials will be carried out at vendor's works. Inspection will be carried out before despatch by BNPM or authorised person of BNPM if required. Purchaser have the right to waive off the inspection if required. All the routine test certificates, type test certificates, calibration certificates of the equipments as applicable are to be submitted. Inspection will be carried out as per the applicable code & standard.

4. TESTING:

General testing associated with are hereunder:

At Manufacturer's Works: The following tests shall be conducted at manufacturer's works and test certificates shall be enclosed.

The routine tests and full load test on Engine, Alternator in accordance with applicable Indian Standard.

At Site: The following tests shall be conducted at site in the presence of BNPM or his authorized representative including third party inspection agency.

Insulation resistance test on alternator, control panel and cabling.

Checking of alignment

Load test on DG set with available load.

Checking of AMF operation both on auto and manual mode.

Checking of engine safety features for satisfactory operation.

Checking of Vibration levels.

Testing of individual protective devices on engine and alternator and ensuring that the wiring is carried out properly.

Noise levels at 1 m from the enclosure and the temperature rise inside the enclosure shall be measured.

Any deviation from the guaranteed parameters shall be corrected and these performance parameters should be measured once again till the required results are achieved:

The DG set shall be deemed to be commissioned after satisfactory performance of all associated equipments



5. INSTALLATION , TRIAL RUN . COMMISSIONING, PG TEST WORKS:

- a. Civil foundation work
- b. All earthing work
- c. Installation of DG Set, AMF panel & related accessories
- d. All related cabling working
- e. Trial run & Commissioning
- f. PG TEST as per reference parameters

6. PERFORMANCE PARAMETERS:

- i. The average sound level when measured at 1 meter distance' from all four sides shall be less than 75-dB averages or as per CPCB norms.
- ii. The average stabilized hot air temperature rise with in the acoustic enclosure is maintained within 5 to 7°C above ambient temperature.

7. ACCEPTABLE MAKES OF MAIN ITEMS:

DIESEL ENGINE: KIRLOSKAR /CUMMINS/ GREAVES/ATLAS COPCO/
CATERPILLAR
ALTERNATOR: STAMFORD/ CGL/NGEF/ESCORT
ANTIVIBRATION MOUNTS: DUNLOP-S CLASS
BATTERY: EXIDE/STANDARD FRAKUWA/AMCO
MCCB: GE/L&T/SIEMENS/SCHNEIDER/ABB
MCB: LEGRAND/ L&T/ SIEMENS
DIGITAL METER and AMMETER: AE/ MECOIRISHABH/ ENERCON
CURRENT SELECTOR SWITCH: L&T/ KAYCEE/ AE
AUTO/ MAN SELECTOR SWITCH: L&T/ KAYCEE/AE
CURRENT TRANSFORMER: AE/ KAPPA/ L&T/ C&S
PANEL INDICATING LAMPS: SIEMENS/ L&T/ TEKNIC/ SCHNEIDER
HRC FUSES/ POWER CONTACTOR: GE/ L&T/ SIEMENS
CABLE: POLYCAB /UDAY /KEI /NICCO

Other makes are acceptable subject to approval of the purchaser.

8. SAFETY REGULATIONS:

The manpower engaged by the successful bidder at site shall abide by the rules and regulations in respect of safety and security. The successful bidder shall provide



safety equipment like safety shoes, helmet, gloves etc to his personnel deputed at site. It is deemed that the successful bidder while quoting the rates has considered all the expenditure relating to the safety.

9. TAKING OVER:

The owner will take over the DG set for operation on:

Completion of the installation, testing, trial run commissioning & PG Test as per the specifications & performance parameters.

Original test certificates of engine, alternator, acoustic enclosure and all other bought out items are furnished.

Approvals are obtained from Pollution Control Board Electrical Inspector, other Govt Bodies (if applicable)

4 sets of AS BUILT documentation, spare parts list, maintenance chart, operation and maintenance manual, warranty certificate are submitted.

The set shall be handed over with first fill of lube oil and day tank full of diesel oil along with spares mentioned.

TECHNICAL SPECIFICATION:

GENERAL SPECIFICATION: Diesel generator set: 250KVA/200kw

250KVA/200kw Diesel generating set comprising of diesel Engine Developing 306 BHP @1500RPM conforming to BS 5514. The engine should be turbocharged, water cooled with 10% over load for 1hour in every 12 hours of operation coupled to suitable capacity alternator rated at 415V, 0.8PF(lag) 50Hz, 3phase, 4wire system, confirming to BS5000/IS 4722. The alternator shall be of brushless type, Seem protected, revolving field, Mounted on suitable Channel Iron Base Frame, Complete with suitable capacity Fuel Tank, required number of Batteries of 12/24V as per requirement, Accoustic enclosure as per CPCB Approved Norms has to provided .

AMF panel suitable for 250KVA/200kw DG set. The panel is of cubical type base /floor mounting control panel with hinged doors, undrilled bottom gland plate of suitable capacity aluminium Bus Bar with accommodation for 2 pole contactor and 4 pole MCCB for alternator with thermal O/L relay, 3 pole contactor and 4 pole MCCB for mains, HRC fuse/MCCB for short circuit protection, Microprocessor based AMF module with supply failure timer, Restoration timer, 3 impulse automatic engine start/stop logic, mains/generator voltage, 400 amps capacity bypass switch and frequency sensing, PCC 1301 controller with water temperature/Lube oil pressure/engine speed, voltage/amp here/frequency /KVA, Running-hour count, Number of start, Fault indication, over /under speed, Fails to starts , Low oil pressure, High engine temperature, Under/over voltage, over current, Earth fault relay, with indications for Mains on, Load on mains, Battery charger on Push buttons



AMf module by pass Mode, Battery charger unit with inbuilt Auto/Manual and Flot/Boost facility. Civil foundation has to included.

Lubrication period: - 500 hour or 1 year whichever is early.

Duration: should runs 24 hours.

Deration: 100% load capacity,

ALTERNATOR:

Type: Self excited, self regulated, double bearing, brushless, environmental friendly silent type as per CPCB norms.

Rating: 250 KVA at 0.8 PF, 415 Volts $\pm 10\%$, 3 Phase + Neutral, 50Hz, 1500 RPM Continuous duty.

Voltage regulation $\pm 2\%$ of rated voltage from No load to full load, efficiency greater than 95%

Insulation Class: 'F'

Enclosure: IP 23

Alternator shall be capable 50% overload for duration of one minute.10% overloading for one hour in any period of 12 hours running.

The alternator shall conform to BS: 4999/5000, IS: 4722

DIESEL ENGINE:

Type: Vertical, multi cylinder, radiator type water cooled, cold starting, continuous rating engine

Rating: 1500RPM Speed

Fuel: High Speed Diesel

Fuel Injection System: Manufacturer's standards

Starting: Battery operated Electric Starter

Governing: Manufacturer's standards

The engine fitments shall include but not limited to the following:

Dry type air filter

Lube Oil Pump, Cooler and Filter

Inline mono block fuel injection pump with governor and fuel feed pump

Fuel Filter (Pre & Micro)

Cooling Radiator, Radiator Fan and Mounting.

Flexible/ closed coupling and flywheel with guard.

Exhaust Residential Silencer

24 V DC starter



All moving parts of the engine and other associated equipment shall be provided with guards to prevent accidental contact. The guard shall be designed to facilitate easy removal and reinstallation.

The engine shall be supplied with first filling of oil of required quantity as recommended by the manufacturer.

The engine and the governing system shall conform to BS: 5514, IS: 10000, DN: 6271 & IS: 3046.

FUEL TANK:

The capacity of tank shall be designed to 24 Hrs. operations at full load.

The tank shall be duly painted and complete with inlet and outlet connections, supply and return lines from day tank to engine, drain pipe, fuel level indicator, and manhole with cover. Lubrication period :- 500 hour or 1 year whichever is early. Deration: 100% load capacity,

BATTERIES:

The batteries shall be of heavy duty, high performance lead acid type. The number and AH capacity shall be selected to suit the 'engine requirements.

Battery shall be suitable for six successive starting attempts each of 10 seconds duration with a gap of 5 seconds between successive starts.

The battery shall be supplied complete with electrolyte and accessories.

Battery bank shall be provided with a heavy duty charger to charge the batteries.

Battery shall be located in side acoustic enclosure besides DG set and should be easily maintainable.

EXHAUST PIPING:

The exhaust piping and the silencers shall be insulated inside the container and up to the exhaust stack. The insulation shall be clad with 24 G aluminum sheet.

The exhaust pipe shall be supported using spring suspension supports. The shipping sections of the stack shall be welded at site and erected over the MS frame work.

The exhaust stack height shall be as per statutory standard.

BASE FRAMES:

The base frame shall be rugged in construction and designed for mounting Diesel Engine and Alternator.

It shall be fabricated heavy duty structural steel either in ISMC channel or in sheet metal,

The base frame shall have provision for mounting acoustic enclosure and control



panel on it.

The base frame shall be provided with suitable lifting hooks for lifting the complete set i.e along with canopy, engine and alternator.

The base frame shall be epoxy primer coated and painted.

ACOUSTIC ENCLOSURE:

The acoustic enclosure shall be fabricated with weather proof structure that can be erected in open space.

The enclosure shall be Powder coated. Powder coating shall be done after seven tank surface preparation process of sheet metal.

The enclosure shall be provided with hinged doors for easy accessibility to virtually every part of DG set for maintenance. One door shall have glass window for viewing control panel. Doors are double walled, all steel insulated for sound reduction.

The assembled DG set shall be installed in the enclosure on anti-vibration mounts of requisite capacity (Dunlop series S make).

Canopy, panel and doors shall have inside lining of fire retardant foam as acoustic insulation material. The average sound level when measured at a distance of 1 meter from all four sides shall be less than 75 dB. The canopy should meet CPCB norms of Govt. Of India for noise pollution.

The section of the exhaust piping within the acoustic enclosure from the engine exhaust manifold onwards up to and including the residential silencer must be adequately clad with thermal insulation to limit surface temperature.

The enclosure shall be provided with proper ventilation so that the maximum temperature within the enclosure shall not rise more than 5 to 7°C above ambient

An emergency stop button shall be provided on acoustic enclosure.

AUTOMATIC MAINS FAILURE (AMF) PANEL:

The DG set shall be supplied with Automatic Mains Failure panel for automatic operation of DG set on failure of mains supply. The AMF panel should consist of the following:

Functions:

Supply Failure Timer (0 to 30 minutes)

Restoration Timer

3 Impulse automatic engines Start/ Stop Logic & Engine fails to start lockout

Generator Voltage, Current and Frequency Monitoring

Battery Voltage Sensing and Monitoring

Selector Switches and Push Buttons:



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**BANK NOTE PAPER MILL INDIA PRIVATE
LIMITED**

SECTION VII

TECHNICAL SPECIFICATION

SHEET 9 OF 9

Manual/Auto/ Test Selector Switch

Engine START/ STOP

EMERGENCY STOP

Indications (LED type):

DG On

Load on DG

Mains On

Load on Mains

Metering:

Digital Voltage, Current, Frequency meter

Tri Vector Meter (Sealable as per Bombay Electricity Act(Gujarat)

RPM meter and Running Hour Meter.

Annunciation (LED type):

Engine Fails to Start LED Ann, Alarm, Trip

Low Lube Oil Pressure LED Ann, Alarm, Trip

High Water Temperature LED Ann, Alarm, Trip

Generator Overload LED Ann, Alarm, Trip

Back-up Protection: Short Circuit Protection

Battery Charger: Manufacturers# standard

Protections:

Over Load

Earth fault

Engine Over speed

Lube oil Pressure low

High Water Engine temperature

Lube Oil Level Low



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION VII

SCHEDULE OF DEVIATION FROM TECHNICAL SPECIFICATION

SHEET 1 OF 1

ANNEXURE 5

SCHEDULE OF TECHNICAL DEVIATION (IF ANY)

SL. NO.	SECTION	SPECIFICATION NO.	PARA NO.	DEVIATION
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

The Bidder hereby certifies that the above mentioned are the only deviations from the Purchaser's/Consultant's General Conditions for this Enquiry Document. The Bidder further confirms that in the event any other data and information presented in the Bidder's proposal and accompanying documents including drawings and catalogues etc. are at variance with the specific requirements laid out in the Purchaser's/Consultant's Technical Specification, the latter shall govern and shall be binding on The Bidder without any price implication.

Yours faithfully

Signature _____

Name: _____

Designation _____

Address _____

Company Seal



All the Quality Control Requirements should be followed as provided in Technical Specification, in Section VII.



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.

1. General Conditions :

The bidder should be:-

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

2. Past performance criteria for Bidders :

The bidder must have at least Supplied, Installed, Tested, carried out Trial Run, Commissioned & PG Tested 1 No of similar DG SET of 250 KVA in last 5 Years for the period ending on 30.04.2018.

3. Financial Standing:-

I. Bidder Firms should not have suffered any financial loss for more than one year during the last three years period ending 31.03.2017.

II. The net worth of the firm should not have eroded by more than 30% in the last 3 years period ending 31.03.2017. The net worth should not be negative.

III. Average annual turnover of the bidder firm during last three years period ending 31-03-2017 should be more than Rs.4,50,000/- (Rupees Four Lakhs Fifty Thousand Only).

Proofs/ documentary evidence of all the aforementioned eligibility criteria of the firm/agency should be submitted along with the bid.

(Bidder shall qualify for all the 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.



Scanned Documents to be submitted in support of Pre-qualification Criteria

The following documents should be submitted by the firm to prove the pre-qualification criteria.

- a) Company's Profile including details along with copy of following documents:
 - i. Certificate of Incorporation/ Registration
 - ii. Constitution of business, in case of business in individual name
 - iii. Partnership deed , in case of partnership
 - iv. Memorandum of Association and Articles of Association, in case of Limited company
 - v. Memorandum of Association by corporate other than Limited company
- b) In support of Experience/past performance copy of purchase order/ work order/ agreement and work completion certificate/invoice & payment details against the work order issued by competent authority of the customer duly certified by authorised signatory. Authorisation certificate of OEM is to be submitted if the bidder is OEM authorised Dealer /Authorised Distributor.
- c) In support of financial standing details – copies of ITR, (audited/provisional) balance sheets, Profit & Loss account of last 3 financial years should be certified by authorised signatory. In case of unaudited balance sheet, same should be certified by certified accountant's e.g. Chartered Accounts (CA) in India and Certified Public Accountant/ Chartered Accountants of other countries.
- d) Declaration that the firm has not been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments during last three years duly signed by authorised signatory. (Annexure II , Sec XX , Sheet 1 of 6)
- e) Compliance Formats, Acceptance to all terms & conditions, Financial Details , Confidentiality Statement , Profile of the bidder (all as per ANNEXURE – II – SEC XX), and Application for prequalification formats. (as per ANNEXURE I – SEC XX), Filled up Questionnaire (SEC – XII), Catalauge , Technical Datasheet of the product being offered.
- f) Copies of PAN, GST registration certificate, power of attorney in stamp paper, bid forwarding letter as applicable for the bidder etc. to be submitted along with the bid.
- g) List of previous work orders as per Annexure 1 – SEC – IX
- h) Any other relevant document the firm wishes to submit.
- i) No deviation certificate in bidder's letter head.
- j) All documents shall be submitted in English language only. Documents in language other than English shall be submitted along with copy of translation in English.**



Annexure 1

**[To be enclosed with Part -I -]
List of similar order carried out at other organization**

(As per the requirement mentioned in Section IX)

Sl No	Name of the organization & address	Value of the order	PO/WO No & Date	Brief scope of work	ORDER VALUE

Date: ()

Place: Signature
Name of person signing
Name of Firm:
Seal:

(To be filled, signed & stamped and submitted along with Pre-Qualification Bid Part -I)

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	SHEET 1 OF 1

To _____ Date _____

Bank Note Paper Mill India Private Limited
 Corporate Office
 Administrative Building, Paper Mill Compound
 Note Mudran Nagar
 Mysuru- 570 003

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 -----, 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.



BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XI

PS

PRICE SCHEDULE

SHEET 1 OF 2

E Tender No. BNPM/ TEN/ DG SET/ 64/2018-19, Dated: 23.05.18

PRICE BID FORMAT

Sl No (A)	DESCRIPTION (B)	HSN /SAC CODE (C)	QTY (D)	UOM (E)	Unit Rate including Freight , P&F, Insurance(in Rs) (F)	GST Value on Unit Rate including Freight , P&F , Isurance (in Rs) (G)	Total Value including GST , Freight , P&F, Insurance (in Rs) (FOR Destination Basis) {H= (F+G)}
1.a	SUPPLY OF COMPLETE DG SET & ACCESSORIES (AS PER TECHNICAL SPECIFICATION IN SEC - VII)	8502	1	Nos			
1.b	INSTALLATION , TESTING , TRIAL RUN , COMMISSIOING , PG TEST OF COMPLETE DG SET & ACCESSORIES	995468	1	Nos			
1.c	CIVIL FOUNDATION WORK	995451	1	Lump sum			
1.d	SUPPLY OF COMMISSIONING SPARES	8502	1	Lot			
1.e	Grand Total in Figure(in Rs)(1.a+1.b+1.c+1.d)						
1.f	Grand Total in words						



PS

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XI

PRICE SCHEDULE

SHEET 2 OF 2

NOTE:

Prices are FOR Krishna Rajendra Hospital, Mysore Site basis

The price evaluation shall be carried out on overall L1 basis, inclusive of GST.

(Freight, P&F, Insurance are in the scope of bidder. Boarding, Lodging, Fooding, transportation of the technicians are in the scope of bidder)

Bidder to submit the list of Commissioning Spares along with Price Break up.



QUEST	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: XII
	QUESTIONNAIRE	SHEET 1 OF 2

The Tenderer should answer all the specific questions as mentioned below

In case a question/ issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

(To be submitted along with the Techno-commercial Bid)

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 is liable to be ignored. 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.

Sl No	Query	Bidder response
1	Name of the Firm	
2	Contact Person	
3	Contact No	
4	Email Id	
5	Address for Correspondence	
6	Status of the firm	Proprietor / Partnership / Regd. Company
7	Income Tax P.A.N. No. (copy to be submitted)	
8	GST registration certificate no. (copy to be enclosed)	
9	Brief description and of goods and services offered:	
10	Offer is valid for acceptance up to	120 Days from the date of opening of tender
11	Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and/ or the National Small Industries Corporation (NSIC), New Delhi, /MSME and/ or the present BNMPMPL and/ or the Directorate of Industries of the concerned State Government 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. Bidder to furnish copy of registration certificate as applicable.	
12	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.)	
13	Please indicate name & full address of your Banker(s):	
14	Please state whether business dealings with you currently stand suspended/ banned by any Ministry / Deptt. of	

ISSUE
RC



QUEST	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: XII
	QUESTIONNAIRE	SHEET 2 OF 2

	Government of India or by any State Govt.	
15	Whether Price Bid as per given format is filled, signed and kept separately	
16	Whether required EMD & cost of tender documents is submitted along with the tender	
17	We (name of the company) confirm that we abide by all the terms & conditions of this tender and we don't have any counter conditions	
18	Acceptance of all other terms & conditions as per attached : a) General Instruction to Tenderes b) Special Instructions to Tenderers c) General Conditions of Contract, d) Special Conditions of Contract e) Tech Specification & quality control requirement	Accepted OR Accepted with deviations as indicated in separate deviation sheet as per the prescribed format.
19	Whether any of the Directors of Vendor is a relative of any Director of BNPM or the vendor is a firm in which any Director of BNPM or his relative is a Partner or the vendor is a private company in which any director of BNPM is a member or Director.	YES/NO
20	Please confirm you have not been placed on black list or holiday list declared by BNPM or Tata Consulting Engineers Limited. Please confirm that you have filled in, signed and attached the enclosed "Proforma of Declaration of Black Listing / Holiday Listing" along with your un-priced offer.	Not black listed or put on holiday list. Black listed or Put on holiday list as indicated in Declaration of Black Listing / Holiday Listing Furnished

.....

.....

(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 RC

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EMD**

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIII

BANK GUARANTEE FORM FOR EMD

SHEET 1 OF 1

NOT APPLICABLE



MAF	BANK NOTE PAPER MILL INDIA PVT. LIMITED	SECTION: XIV
	MANUFACTURER'S AUTHORIZATION FORM	SHEET 1 OF 1

To

Bank Note Paper Mill India Private Limited
 Corporate Office
 Administrative Building, Paper Mill Compound
 Note Mudran Nagar
 Mysuru- 570 003

Dear Sirs,

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

We,, who are proven and reputable manufacturers/ service provider of (name and description of the goods/services 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 manufacturers]

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



BG-PS

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XV

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

SHEET 1 OF 2

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

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

Beneficiary:

Bank Note Paper Mill India Private Limited
Corporate Office
Administrative Building, Paper Mill Compound
Note Mudran Nagar
Mysuru- 570 003

Performance Guarantee No.:

Date:.....

WHEREAS.....(name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of order no..... dated to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said order 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 order;

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



**INSTRUCTIONS FOR BG PREPARATION: PERFORMANCE BG SHOULD BE INLINE
WITH/COMPLY THE FOLLOWING:**

- a. BG should be issued on not less than Rs.200 e stamp / non judicial stamp paper only
- b. Non judicial stamp paper / e stamp paper should be purchased in the name of BG issuing bank only.
- c. In case of e stamp paper first party should be BG issuing bank and second party should be BNPM.
- d. 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.
- e. Executing officer of BG should indicate his name, designation and power of attorney number / signing power no etc on each page of BG.
- f. Name and address of the bidding party, name and address of BNPM and value of the contract are to be mentioned clearly.
- g. Overwriting / cutting if any in BG should be authenticated under signature and seal of authorised signatory of BG issuing Bank.
- h. BG number and BG date should be mentioned in all pages of BG and all pages are endorsed / signed by authorised signatories of issuing bank.
- i. Amount mentioned in figures and words are to be matched.
- j. Validity of BG should be in line with the contract.
- k. BG should be unconditional.



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BANK NOTE PAPER MILL PRIVATE LIMITED

SECTION: XVI

CONTRACT FORM

SHEET 1 OF 1

NOT APPLICABLE



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

(Refer to clause 24.2 of GIT)

The General Manager
Bank Note Paper Mill India Private Limited
Corporate Office
Administrative Building, Paper Mill Compound
Note Mudran Nagar
Mysuru- 570 003

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.



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVIII

SHIPPING ARRANGEMENTS FOR LINER CARGOES

SHEET 1 OF 1

NOT APPLICABLE



PBP

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION: XIX

PROFORMA OF BILL FOR PAYMENTS

SHEET 1 OF 1

Section XIX Profrma of Bils For Payment

Not Applicable



APQ

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION: XX

APPLICATION – PRE QUALIFICATION

ANNEXURE 6I
SHEET 1 OF 2

To:

The General Manager

Bank Note Paper Mill India Private Limited
Corporate Office
Administrative Building, Paper Mill Compound
Note Mudran Nagar
Mysuru- 570 003

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 _____



Profile of the Bidders

(Should be enclosed along with the Technical bid)

1. Name of the Company / Firm:

(Indicate the detail postal address for correspondence)

a. Address:

b. Telephone No. :

c. Fax No. :

d. E-mail Address:

e. Mobile No:

2. Type of Firm: Govt Company / Public Undertaking / Limited Company / Partnership / Joint stock / Pvt. Ownership

(In case of other specify the same and give the details of partners/ directors/ owners address with full contact nos.).

3. Income Tax PAN :

(Copy of PAN to be attached)

4. Previous similar Experience of supply (copy of PO/WO to be attached):**5. No. of employees employed:****6. Name of your Bank & Account No. :**

(Authorised Signatory)

Stamp of the Organization-----



Annexure - 2

[Bidder shall fill the following format and submit along with Techno-commercial bid.]

(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 during last three years. 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 may disqualify/ debar me/ us as deemed fit.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



Annexure - 3

[Bidder shall fill the following format and submit along with Techno-commercial bid.]

(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 NIT, GIT, SIT, GCC, SCC, LOR, TS, QCR and confirm to abide to those conditions without any counter conditions.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



Annexure - 4

[Bidder shall fill the following format and submit along with Techno-commercial bid.]

BRIEF OF FINANCIAL DETAILS OF THE BIDDER
(To be submitted on the letterhead)

1. Name of the Company / Firm:

(Indicate the detail postal address for correspondence)

- a. Address:
- b. Telephone No. :
- c. Fax No. :
- d. E-mail Address:
- e. Mobile No:

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

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



[Bidder shall fill the following format and submit along with Techno-commercial bid.]

Sl No.	Description	Terms	Offered (Yes/No)	Deviation if any
1	List or requirement	As per Secion VI- List of requireemnt	Yes	
2	Technical Specification	As per Section VII- Technical Specifications	Yes	
3	Price Bid	Price bid submitted exactly as per the prescribed format with no conditions /counter conditions.	Submitted	
4	Cost of Tender	Rs 1000	Electronic transfer	
5	EMD	EMD of Rs 30,000	Electronic transfer	
6	Payment Terms	Payment terms as per the tender conditions is accepted.	Yes	
7	Requirement / Scope of the Tender	Requirement of service against the Tender is understood.	Yes	
8	Documentary evidence in support of Technical pre- qualification criteria (Duly certified by signatory authority)- along with filling up of Annexure 1 - SEC - IX		Enclosed/ Not Enclosed	
9	Certified Copy of Audited Balance Sheet , Profit and loss accounts FY 2016-17 FY 2015-16 FY 2014-15 Along with filling up of Annexure - 4 of ANNEXURE II - SEC - XX		Enclosed/ Not Enclosed	
10	Declaration that the firm is not debarred/blacklisted/ involved in ongoing litigations -Annexure 2 of ANNEXURE II - SEC - XX		Enclosed/ Not Enclosed	
11	Declaration that all the terms & conditions, of the tender are		Enclosed/ Not	Deviations if any , against Tech



	accepted.-Annexure – 3 of ANNEXURE II- SEC – XX. Declaration that all the points of the technical specifications are accepted.		Enclosed	Specification are to be provided in Annexure -5
12	Whether the firm is registered (DGS&D), New Delhi, and/ or (NSIC), New Delhi, /MSME and/ or the present BNPMIPL and/ or the Directorate of Industries of the concerned State Government for the goods quoted, Copies to be submitted.		Enclosed/ Not Enclosed	
13	If the bidder is authorised dealer/ service provider of OEM then copy of OEM authorisation letter is to be submitted		Enclosed/ Not Enclosed	
14	Questionnaire (SEC – XII) format along with all the copy of the requisite documents as mentioned in Questionnaire.		Enclosed/ Not Enclosed	
15	Application pre qualification format – Annexure –I, Sheet 1 -2 , SEC –XX (Declaration of understanding the pre qualification & Profile of the bidder)		Enclosed/ Not Enclosed	
16	All documents are as per the pre qualification & techno commercial bid requirement		Enclosed/ Not Enclosed	

Note-Techno-commercial bid without Copies of documents in support of eligibility criteria etc. as mentioned in tender, EMD amount, cost of tender form, Profile of Bidder, all declarations etc., is liable to be rejected.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



ACW

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION XXI

ADDITIONAL CONDITIONS OF WORKS CONTRACT

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



IP	BANK NOTE INDIA PAPER MILL PRIVATE LIMITED	ANNEXURE- XXII
	INTEGRITY PACT	SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT

