



Bank Note Paper Mill India Private Limited
Registered & Corporate office: Paper Mill Compound,
Entry Gate 1, Note Mudran Nagar,
Mysore-570003
CIN: U21090KA2010PTC055475.

Standard Biding Document (SBD)

Not Transferable
Security Classification: Non-security

e-Tender Document for – **SUPPLY OF DESKTOPS, PRINTERS & SOFTWARE AT
BNPMIPL MYSORE**
**e-Tender No. BNPM/TEN/ DESKTOPS, PRINTERS & SOFTWARE /151/2018-19 dated
31.05.2018**

The Tender Document contains 38 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 Administrative office Building,
Entry Gate 1, Paper Mill Compound,
Note Mudran Nagar,
Mysore – 570003, Karnataka, India
Phone 0821-2401111
Email info@bnpmindia.com
Website: www.bnpmindia.com



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

Paper Mill Compound, Note Mudran Nagar

Mysore-570003

Tele: 0821-2401 111; Fax No: 0821-2581 154

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

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

BNPM/TEN/ DESKTOPS, PRINTERS & SOFTWARE /151 /2018-19 dated 31.05.2018

- Bidders satisfying the technical and commercial conditions specified in the bid and ready to supply the mentioned products in conformity with the Scope of Supply 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 time.**
- Tenders are invited in two parts (Techno-commercial & Financial) from eligible and qualified tenderers for supply of following Goods:

Schedule. No	Brief Description of Goods/ Services	Qty. with units	Earnest Money Deposit*
1	Supply of HP all-in-one desktop PC (22-b251in)	19 Nos	Rs. 40,000 (Rupees forty thousand only)
2	Supply of MS Office 2016 (Windows)	19 Nos	
3	Supply of MS Office 2016 (Mac)	19 Nos	
4	HP Officejet printer (All in one) 6970 All-in-One Printer	19 Nos	
5	Norton Antivirus Basic License	19 Nos.	

*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	BNPM/TEN/ DESKTOPS, PRINTERS & SOFTWARE/151/2018-19 dated 31.05.2018
Type of Tender (Two Bid/PQB/EOI Etc.)	Two Bid
Details of Sales of tender Documents	E - tender
Price of the tender Documents	Rs. 1,000/- + Taxes
Bid Submission Mode	Through e-tendering portal www.tenderwizard.com/BNP

Closing date and time for submission of bids along with supporting documents through e-tendering portal.

21.06.2018 ,1500Hrs

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 mentioned above for further details.
4. Non-refundable Tender fee is Rs. 1,000/- per set plus applicable taxes. The payment shall be made through Electronic mode only.
5. Aspiring Bidders/Contractors who have not registered in e-tendering should register through the website E - Tendering (www.tenderwizard.com/BNP) for participating in the Online Tenders. The registration charges will be Rs. 1,500/- plus applicable taxes (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 / 96861 15324/ 96861 96756
7. The NIT Form with standard tender documents will be accessible in the e-Tendering website (viz www.tenderwizard.com/BNP).
8. Class III Digital Signature Certificate (DSC) is mandatory to participate in e-Tenders. Participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the RAs approved by CCA.
9. Bidders/Contractors 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, failing which, the bid will not be considered.
10. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
11. The tender shall contain two bid systems 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 (Rs.100/- non judicial stamp paper)
- iii) Documents to establish conformity with Bidder's Qualification / Eligibility criteria.
- iv) ESIC, PAN details, GST registration certificate, Schedule bar chart
- v) Earnest Money Deposit (To be paid through electronic mode only)
- vi) Deviations from GCC, SCC, SIT, GIT
- vii) Schedule of deviations to technical specifications separately
- viii) Technical details / documents specified in technical part

- ix) Blank copy (Without price) of Schedule of price duly signed & stamped on each page

The bidder should submit the "Prequalification Bid & Techno-Commercial bid" in e-tendering portal.

Financial Bid shall contain.

- i) Schedule of Prices duly filled in.

The bidder should submit the- "Financial Bid" in e-tendering portal only.

12. 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.

13. 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.

14. The tender documents are not transferable.

Yours Faithfully,

(Alok Kumar)
Deputy General Manger

IT

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: II

GENERAL INSTRUCTIONS TO TENDERERS

SHEET 1 OF 1

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.

(Offer without the copies of section-II shall liable to be rejected).



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.

SI No	GIT Clause No	Topic	Substitution / Replaced by
1.	12.5 and 12.6	Tender Prices	1.0
2.	18.0	Earnest Money Deposit	2.0
3.	35.0	Evaluation Criteria	3.0

1. TENDER PRICES:

Tenderer shall quote strictly in INR and as per the attached price schedule. The quoted prices should be inclusive of taxes.

Prices quoted shall be DAP Mysore site basis inclusive of Packing & Forwarding charges, freight, transit insurance and all other charges if applicable.

2. EARNEST MONEY DEPOSIT:

EMD amount of Rs. 40,000 (Rupees forty thousand only) should be paid through electronic mode i.e through internet banking, credit card, debit card, etc and also through Bank Guarantee.

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 of the successful bidder shall be released after successful supply of materials along with supporting documents (warranty) duly accepted by BNPM

EMD of the unsuccessful bidder shall be released after release of PO to successful bidder

3. EVALUATION CRITERIA:

Techno-commercial bid / Pre Qualification bid shall be opened together and however, the Techno-commercial bid of pre-qualified bidder who meets the eligibility criteria 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 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.

Overall L1 bidder is chosen from the overall price, then overall L1 bidder shall be given a chance to match with L1 price of particular item where he is not L1.

If overall L1 bidder refuses to supply the item at respective L1 rate, then Company reserve the right to split the order and procure the items from item wise L1 bidders.

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	Substitution / Replaced by
1.	12.3 & 12.6	Tender Prices	Not Applicable
2.	13	Indian Agent	Not Applicable
3.	14.3, 14.4, 14.5, 14.6, 14.7	Firm Price/Variable Price	Not Applicable
4.	32	Conversion of tender currencies to Indian rupees	As per above clause in 3.0
5.	33	Schedule wise evaluation	Not Applicable
6.	50	Rate Contract Tenders	Not Applicable
7.	53	Expression of Interest (EOI) Tenders	Not Applicable
8.	54	Tenders for Disposal of Scrap	Not Applicable
9.	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 IV as acceptance of terms and conditions. ***(Offer without the copies of section-IV shall liable to be rejected)***



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
3	23.1,23.2	Delay in Supplier's Performance	3
4	16	Warranty	4

Following clauses in GCC are not applicable

3	11.3	Transportation of Goods	Not Applicable
4	13	Spare Parts	Not Applicable
5	36	Integrity Pact	Not Applicable

1. Delivery Period:

(i) All material shall be delivered within 4 weeks from the date of issue of purchase order.

(ii) It is responsibility of the supplier to arrange transportation and supply the material on DAP, BNPM, Mysore. BNPMIPL requires material on **DAP, BNPM, Note Mudran Nagar, Mysore basis only**. The quoted price should be inclusive of Transit Insurance.

2. Terms and Mode of Payments

100% payment shall be released on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier.

Payments to suppliers shall be made by account payee cheque or through ECS in INR only.

Payment of CGST, SGST, IGST & UTGST related clause:

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 the supplier of goods or services or both should be in accordance with the provisions of section 31 of the CGST Act and should contain all the prescribed informations in accordance with Chapter VI of CGST Rules, 2017;
- ii. A debit note issued if any, by a supplier should be in accordance with the provisions of section 34 of the CGST Act;
- iii. The supplier should mandatorily upload the aforementioned documents in GSTR -1, details of outward supplies of goods or services within the prescribed time under GST Act;
- iv. The supplier should provide the relevant documents to confirm the tax charged on the invoice has been paid to the credit of government after adjusting with ITC if any.

Notwithstanding above, the supplier should provide indemnification as follows:

“In the event of non-compliances with respect to GST Act and Rules by the supplier, 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 supplier 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, failing which, the GST liability will not be paid/reimbursed/accepted.

3. 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 to replace goods, the order will be treated as incomplete and BNPM may cancel the order and will arrange to purchase the goods from elsewhere at Contractor’s risk and cost and the purchase order/LOI on supplier shall be cancelled and action taken as per the order terms

4. Warranty:

Three years onsite manufacturer’s warranty on all Desktops and printers supplied

5. Vendor Perfomance:-

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.



6. Price:

Bidder should quote the price taking into consideration of tax & P&F, freight charges. Supplier shall be entirely responsible for tax, fees, GST, levies etc. incurred until delivery of the contracted goods to BNPM.

7. 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.

8. 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.

9. 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..



S.N	Brief Description of Goods/ Services	Qty. with units
1	HP all-in-one desktop PC (22-b251in)	19 Nos
2	MS Office 2016 (Windows)	19 Nos
3	MS Office 2016 (Mac)	19 Nos
4	HP Officejet printer 6970 All-in-One Printer	19 Nos
5	Norton Antivirus Basic License	19 Nos.

Detailed Locations:

The above mentioned quantity is only an anticipated requirement without any commitment.

Place of Delivery:

Engineering Stores
Bank Note Paper Mill India Private Limited
Note Mudran Nagar
Mysore-570003

Detailed Technical Specifications1. **HP All in One destop PC**

<u>S NO.</u>	<u>SPECIFICATIONS</u>	
<u>1</u>	Operating system	Windows 10 Home 64
<u>2</u>	Processor family	7th Generation Intel® Core™ i5 processor
<u>3</u>	Sku	Z8F65AA
<u>4</u>	Processor type	Intel Core i5
<u>5</u>	Processor speed	2.5 GHz
<u>6</u>	Graphics	Intel® HD Graphics 620
<u>7</u>	Display	54.61 cm(21.5) diagonal FHD UWVA anti-glare WLED-backlit (1920 x 1080)
<u>8</u>	Keyboard	Wireless black keyboard
<u>9</u>	Audio features	DTS Studio Sound™
<u>10</u>	Pointing device	Wireless optical mouse
<u>11</u>	Optical drive	Ultra Slim-tray DVD-Writer
<u>12</u>	Hard drive description	1 TB 7200 rpm SATA
<u>13</u>	Memory, standard	4 GB DDR4-2133 SDRAM (1 x 4 GB)
<u>14</u>	Memory slots	2 DIMM
<u>15</u>	Expansion slots	1 M.2
<u>16</u>	Ports	2 USB 2.0; 2 USB 3.0
<u>17</u>	Network interface	Integrated 10/100/1000 GbE LAN
<u>18</u>	Wireless	802.11b/g/n (1x1) and Bluetooth® 4.0 M.2 combo
<u>19</u>	Warranty	3-year On site warranty
<u>20</u>	Power supply type	65 W external AC power adapter

2. **HP all in one printer**

<u>S NO.</u>	<u>SPECIFICATIONS</u>	
<u>1</u>	Brand	HP
<u>2</u>	Model	OfficeJet Pro 6970 All-in-One Printer
<u>3</u>	Features	Print, Scan, Copy, Fax, Duplex, Wireless
<u>4</u>	Part No.	J7K34A
<u>5</u>	Item Height	22.9 Centimeters
<u>6</u>	Item Width	39 Centimeters
<u>7</u>	Screen Size	2.65 Inches

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

SECTION: VIII

TEC NICAL SPECI ICATIONS

SHEET 3 OF 3

8	Item Weight	8.1 Kg
9	Product Dimensions	46.4 x 39 x 22.9 cm
10	Item model number	J7K34A
11	RAM Size	1024 MB
12	Wireless Type	802.11n, 802.11G, 802.11B
13	Operating System	Windows
14	Brand	HP
15	Item Height	22.9 Centimeters
16	Warranty	3 Years On site warranty

3. **Ms Office 2016 fo windows**

Includes WORD, EXCEL, POWERPOINT and OUTLOOK

4. **Ms Office 2016 fo MAC**

Includes WORD, EXCEL, POWERPOINT and OUTLOOK

5. **Norton Antivirus Basic: Validity-1year**

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We will supply the material strictly as per specifications and compliance statement given below:

S N	R	BNPMIPL	O ER ED YES N	DEVIATION
1	Supply of item as per the specification in Schedule VI above			
2	Delivery Schedule as mentioned			
3	Performance Security clause as given the tender			
4	Payment terms as mentioned in the tender			

Authorized signatory & stamp

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



QCR

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: IX

**QUALITY CONTROL REQUIREMENTS –
COMPLIANCE STATEMENT**

Sheet 1 of 1

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

I confirm that if successful, I shall supply of Desktops, Printers & Softwares of required make exactly as per Technical Specifications (Section VIII) above.

I understand that if I don't supply the material as per above technical specifications, BNPM reserves the right to initiate action as per extent rules including cancellation of order and forfeiture of security deposit.

We also confirm that we abide by all the tender conditions and we do not have any counter conditions.

Yours faithfully,

.....

(Signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of

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

Category	Eligibility Criteria	Documents required in support of eligibility criteria
Experience & Past Performance	Bidders should be bonafide, experienced, competent and resourceful to carry out the assigned order.	a) Certificate of Incorporation/ Registration b) Constitution of business, in case of business in individual name c) Partnership deed , in case of partnership d) Memorandum of Association and Articles of Association, in case of Limited company e) Memorandum of Association by corporate other than Limited company
	Original equipment manufacturer (OEM) of his authorized distributor or dealer in India. (Documents supporting above criterias should be submitted).	Valid supporting documents/certificate
Financial Standings	The net worth of the firm should not be in negative and Bidder Firms should be financially strong and not have suffered any financial loss for more than one year during the last three years period ending 31.03.2018.	Audited balance sheet and profit & loss statement for FY 2016-17, 2015-16 and 2014-15.
General	Bidder should have valid GST registration certificate	Copy of GST certificate
	Bidder should have valid PAN card.	Copy of PAN card
	The tenderer shall enclose a declaration that they have not been blacklisted / debarred by BRBNMPL/ SPMCIL/ BNPMIPL/ Government of India in the past 5 years & confidentiality statement duly signed and stamped as per Annexure-A.	Sealed & signed Annexure –A on company's letter head
	The tenderer shall enclose a declaration towards acceptance to GIT, GCC, SIT, SCC duly signed and stamped as per Annexure-B.	Sealed & signed Annexure –B on company's letter head

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

QC

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: IX

QUALIFICATION ELIGIBILITY CRITERIA

SHEET OF 2

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

We confirm that, we are competent and legally authorized to submit the tender and / or to enter into legally binding contract.

We (name of the company) have submitted the required documents in support of the eligibility criteria mentioned above.

Authorized Signature with stamp & date

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



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

SECTION: X

ACCEPTANCE OF TERMS AND CONDITIONS

SHEET 1 OF 1

To

Date _____

Bank Note Paper Mill India Private Limited
Administrative Building, Entry Gate 1,
Paper Mill Compound,
Note Mudran Nagar,
Mysore - 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 -----, 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**

SECTION XI

SC EDULE O PRICE

SHEET 1 OF 1

Prices are to be quoted in the price bid format given in the e-tender website (www.tenderwizard.com/BNP)

S.No	Description (a)	Qty (Nos) (b)	Unit Price (c)	Per unit P&F, freight and transit insurance Charges if any (d)	Per unit GST @...% (e) (e=(c+d)*GST%)	Unit rate including GST, of all taxes and duties, freight and transit insurance Charges (FOR Mysore Site) (f)(f= (c+d+e))	Grand total inclusive of all taxes and duties, freight and transit insurance Charges (FOR Mysore Site) (g) (g=(b*f))
1	HP all-in-one desktop PC (22-b251in)	19 Nos					
2	Hp 6970 all in one officejet printer	19 Nos.					
3	MS Office 2016 (Windows) License	19 Nos					
4	MS Office 2016 (Mac) License	19 Nos					
5	Norton AntiVirus Basic license	19 Nos					
Grand total inclusive of all taxes and duties (In figures)							
Grand total inclusive of all taxes and duties (In words)							

Notes : Prices quoted above shall be FOR Mysore site basis inclusive of Packing & Forwarding charges, freight, octori, transit insurance and all other charges if applicable



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

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

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

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

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



B EMD	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: XIII
	BANK GUARANTEE FORM OR EMD	SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



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TATA CONSULTIN EN INEERS LIMITED

SECTION: XIV

MANUFACTURER'S AUTHORIZATION FORM

SHEET 1 OF 1

To

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

Dear Sirs,

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

We,, who are proven and reputable manufacturers of
..... (name and description of the goods offered in the tender) having factories
at.....hereby 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.



C

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVI

CONTRACT ORM

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



C

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVI

CONTRACT ORM

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



SA

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVIII

SIPPIN ARRANGEMENTS OR LINER CARDS

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



PB

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION:XIX

PRO FORMA O BILLS OR PAYMENTS

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



APQ	BANK NOTE INDIA PAPER MILL PRIVATE LIMITED	SECTION: XX
	APPLICATION PRE QUALIFICATION	SHEET 1 OF 5

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

1. Intending applicants are required to upload 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. The application shall be signed by person / persons on behalf of the organization having necessary authorization / Power of Attorney to do so.
4. 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.
5. Applications containing false and /or inadequate information are liable for rejection.



APQ	BANK NOTE INDIA PAPER MILL PRIVATE LIMITED	SECTION: XX
	APPLICATION PRE QUALIFICATION	SHEET 2 OF 5

To:

Managing Director
 Bank Note Paper Mill India Private Limited
 Administrative Building, Entry Gate 1,
 Paper Mill Compound,
 Note Mudran Nagar,
 Mysore - 570003

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	Experience in the field (Enclose documentary evidence)	___ Years
8	Address of office through which the proposed work will be handled and the name and designation of the Officer-in-charge.	
9	Names of Bankers and their full addresses	
10	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	PO No. /Agreement No with date	Present stage of work	Value of contract	Brief details of litigation
1						
2						
3						
4						

11. Details of Similar supply completed during last three years ending 31.01.2018.
Number of supplementary sheets attached.

Sl No	Description of work including the capacity of the equipment	Name & Address of Customer	PO No. /Agreement No with date	Qty of supply	Delivery period
1					
2					
3					
4					
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

APQ	BANK NOTE INDIA PAPER MILL PRIVATE LIMITED	SECTION: XX
	APPLICATION PRE QUALIFICATION	SHEET 5 OF 5

(If yes please provide the details.)

14. Declaration on the Firm/company/proprietor, if it is closely related to director of the BNPM. Yes/No

Signature of the Applicant _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



APQ	BANK NOTE INDIA PAPER MILL PRIVATE LIMITED	SECTION: XX
	DECLARATION	ANNEXURE- I SHEET 1 OF 1

**e-Tender No: BNPM/TEN/ DESKTOPS, PRINTERS & SOFTWARE /151/2018-19 dated
31.05.2018.**

(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 INDIA PAPER MILL PRIVATE LIMITED	SECTION: XX
	DECLARATION	ANNEXURE- I SHEET 1 OF 1

e-Tender No: **BNPM/TEN/ DESKTOPS, PRINTERS & SOFTWARE / 151 /2018-19 dated 31.05.2018**

(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, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



1. **HP All in One destop PC**

<u>S NO.</u>	<u>SPECIFICATIONS</u>		<u>Offered by the supplier</u>	<u>Deviation if any</u>
<u>1</u>	Operating system	Windows 10 Home 64		
<u>2</u>	Processor family	7th Generation Intel® Core™ i5 processor		
<u>3</u>	Skus	Z8F65AA		
<u>4</u>	Processor type	Intel Core i5		
<u>5</u>	Processor speed	2.5 GHz		
<u>6</u>	Graphics	Intel® HD Graphics 620		
<u>7</u>	Display	54.61 cm(21.5) diagonal FHD UWVA anti-glare WLED-backlit (1920 x 1080)		
<u>8</u>	Keyboard	Wireless black keyboard		
<u>9</u>	Audio features	DTS Studio Sound™		
<u>10</u>	Pointing device	Wireless optical mouse		
<u>11</u>	Optical drive	Ultra Slim-tray DVD-Writer		
<u>12</u>	Hard drive description	1 TB 7200 rpm SATA		
<u>13</u>	Memory, standard	4 GB DDR4-2133 SDRAM (1 x 4 GB)		
<u>14</u>	Memory slots	2 DIMM		
<u>15</u>	Expansion slots	1 M.2		
<u>16</u>	Ports	2 USB 2.0; 2 USB 3.0		
<u>17</u>	Network interface	Integrated 10/100/1000 GbE LAN		
<u>18</u>	Wireless	802.11b/g/n (1x1) and Bluetooth® 4.0 M.2 combo		
<u>19</u>	Warranty	3-year limited parts, labour and on-site service, toll-free technical phone support for the first 30 days		
<u>20</u>	Power supply type	65 W external AC power adapter		

2. **HP all in one printer**

<u>S NO.</u>	<u>SPECIFICATIONS</u>		<u>Offered by the supplier</u>	<u>Deviation if any</u>
<u>1</u>	Brand	HP		
<u>2</u>	Model	O P A O P		
<u>3</u>	Features	P S C D		
<u>4</u>	Part No.	K A		
<u>5</u>	Item Height	22.9 Centimeters		
<u>6</u>	Item Width	39 Centimeters		
<u>7</u>	Screen Size	2.65 Inches		
<u>8</u>	Item Weight	8.1 Kg		
<u>9</u>	Product Dimensions	46.4 x 39 x 22.9 cm		
<u>10</u>	Item model number	J7K34A		
<u>11</u>	RAM Size	1024 MB		
<u>12</u>	Wireless Type	802.11n, 802.11G, 802.11B		
<u>13</u>	Operating System	Windows		
<u>14</u>	Brand	HP		
<u>15</u>	Item Height	22.9 Centimeters		
<u>16</u>	Warranty	3 Years		

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



AC

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

