



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

e-Tender Document for – **Supply of Vending machine consumables on annual rate contract for one year**

e-Tender No. BNPM/TEN (RC)/Vending machine consumables/322/2017-18, Dated 29.01.2018

The Tender Document contains 35 Pages

The Tender Document is sold to

M/s
Address

Details of Contact person in BNPM regarding this tender

Name: Shri. Alok Kumar

Designation: Deputy General Manager

Address Administrative office Building,
Entry Gate 1, Paper Mill Compound,
Note Mudran Nagar,
Mysore – 570003, Karnataka, India
Phone 0821-2401 111
Email ssharma@bnpmindia.com
Website: www.bnpmindia.com





CONTENTS - STANDARD BIDDING DOCUMENT

Section No	Section	Description
I.	BNPM/TEN (RC)/Vending machine consumables/ 322/2017-18.	Notice Inviting Tender (NIT)
II.	GIT	General Instructions to Tenderers
III.	SIT	Special Instructions to Tenderers
IV.	GCC	General Conditions of Contract
V.	SCC	Special Conditions of Contract
VI.	LOR	List of Requirements
VII.	TS	Technical Specifications
VIII.	QCR	Quality Control Requirements
IX.	QC	Qualifying/ Eligibility Criteria
X.	TF	Tender Form/ Acceptance of Terms & Conditions
XI.	PS	Price Schedule
XII.	QUEST	Questionnaire
XIII.	BG-EMD	Bank Guarantee Form for EMD - Not Applicable
XIV.	MAF	Manufacturer's Authorization Form
XV.	BG-PS	Bank Guarantee Form for Performance Security
XVI.	CF	Not Applicable
XVII.	LOA	Letter of Authority for attending Bid Opening
XVIII.	SA	Shipping Arrangements for Liner Cargoes - Not Applicable
XIX.	PBP	Not Applicable
XX.	APQ	Application-Pre-Qualification
XXI.	ACW	Additional Conditions of Works Contract - Not Applicable
XXII.	IP	Proforma for Integrity Pact - Not Applicable

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 (RC)/Vending machine Consumables /322/2017-18, Dated: 29.01.2018

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

S.No	Brief Description of Goods/ Services	Qty with Units (Approx.)	Earnest Money Deposit
1	Milk powder Premix	1700 kg.	NOT APPLICABLE
2.	Coffee premix	200 Kg.	
3.	Lemon tea premix	550 Kg.	
4.	Chocolate premix	300 Kg.	
5.	Sugar	1450 Kg.	
6.	150 ml. paper cups	3,60,000 Nos.	
7.	Green Tea bags	60,000 Nos.	
8.	Regular Tea Bags	1,10,000 Nos.	
9.	Stirrers (1000 stirrer per packet)	250 Pkts	

1. Authorised distributor/ franchise/ supplier of some renowned brand names like Nestle, Hindustan Unilever, Cafe Coffee day, Tata Café in the business of tea/ coffee vending machines and supply of materials may participate in the tender.
2. Tea/ coffee vending machine shall be supplied by vendor on hire basis and price for same shall be quoted in Section – XI: Schedule of Price.

3. Maintenance, if any, required during the contract period shall be carried out by vendor only.

Tender Number	BNPM/TEN (RC)/Vending machine Consumables /322/2017-18, Dated: 29.01.2018
Type of Tender (Two Bid/PQB/EOI Etc.)	Two Bid
Details of Sales of tender Documents	E tender
Price of the tender Documents	Rs 1000/- + 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.	12.02.2018

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 Mr. Nagesh - 96861 15324
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) PAN details, GST registration certificate
- 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.

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

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.

Sl No	GIT Clause no	Topic	SIT Provision
1	1,2,3,4,5,6, 7	PREAMBLE-Introduction, Language of Tender, Eligible Tenderers, Eligible Goods and Services (Origin of Goods), Tendering Expense, TENDER DOCUMENTS, Amendments to Tender Documents	No Change
2	8	Pre-bid Conference	Not applicable to this tender
3	9	Time Limit for receiving request for clarification of Tender Documents	No Change
4	10,11,12, 13,14,15	Documents Comprising the Tender, Tender Currencies, Tender Prices, Indian Agent, PVC Clause & Formula, Alternative tenders	No Change
5	16	Documents Establishing Tenderer's Eligibility and Qualifications	No Change
6	17	Documents establishing Good's Conformity to Tender document	No Change
7	18	Earnest Money Deposit (EMD) Note: Bidders claiming exemption of EMD should submit the DGS&D (or) NSIC registration certificate without fail along with their techno-commercial offer. EMD exemption for DGS&D (or) NSIC registered firm. Cost of tender to be submitted	Not applicable as it is a rate contract tender.
8	19	Tender Validity (120 days in case of two-bid system after the date of tender opening prescribed in the tender document)	No Change
9	20	Signing and Sealing of Tender Note: The following SIT provision is made with respect the following clause 20.4. Number of Copies of Tenders to be submitted : One	No Change

		20.9: E procurement: No	
10	21,22,23	Submission of Tenders, Late Tender, Alteration and Withdrawal of Tender	No Change
11	24	Opening of tenders Note: Please read the guidelines for filling up two part bid tender as mentioned in NIT above which is described in detail w.r.to clause 24.4	No Change
12	25	Basic Principle	No Change
13	26,30,28, 29,30,31, 32,33,34	Preliminary Scrutiny of Tenders, Minor Infirmary / Irregularity / Non-Conformity, Discrepancy in Prices, Discrepancy between original and copies of Tender, Clarification of Bids, Qualification / Eligibility Criteria, Conversion of tender currencies to Indian Rupees, Schedule-wise Evaluation, Comparison on CIF Destination Basis.	Evaluation: Overall L1 bidder
14	35 to 49	Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders, Tenderer's capability to perform the contract, Tenderer's capability to perform the contract, Cartel Formation / Pool Rates, Negotiations, Contacting BNPMIPL, AWARD OF CONTRACT, Award Criteria, Variation of Quantities at the Time of Award, Parallel Contracts, Serious Misdemeanors, Notification of Award, Issue of Contract, Non-receipt of Performance Security and Contract by BNPMIPL, Return of EMD, Publication of Tender Result.	No Change
15	50 to 55	Rate Contract Tenders, PQB Tenders, Tenders involving Purchaser's and Pre-Production Samples, EOI Tenders, enders for Disposal of Scrap, Development / Indigenization Tenders	Rate contract tender (#1)

1. This contract shall be a Rate Contract and the following rules/ clauses apply:
 - a) There is no commitment for quantities of the Schedule of Requirement.
 - b) BNPMIPL reserves the right to conclude more than one rate contract for

the same item.

- c) The Rate Contract will be valid for a period of 01 (one) year
- d) During the currency of the Rate Contract, BNPMIPL may withdraw the rate contract by serving suitable notice. The prescribed notice period is generally thirty days.
- e) During the currency of the Rate Contract, BNPMIPL would have the option to renegotiate the price with the rate contract holders.
- f) During the currency of the Rate Contract, in case of emergency, BNPMIPL may purchase the same item through ad hoc contract with a new supplier.
- g) BNPMIPL is entitled to place supply orders up to the last day of the validity of the rate contract and, though supplies against such supply orders will be affected beyond the validity period of the rate contract, all such supply will be guided by the terms & conditions of the rate contract.

GCC	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: IV
	GENERAL CONDITIONS OF CONTRACT	SHEET 1 OF 1

Section IV: General Conditions of Contract (GCC)

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 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	SCC Provision
1	1 to 5	Definitions; Interpretation and Abbreviations, Application, Use of contract documents and information, Patent Rights, Country of Origin	No Change
2	6	Performance Security	No Change
3	7 to 15	Technical Specifications and Standards, Packing and Marking, Inspection and Quality Control, Terms of Delivery, Transportation of Goods, Insurance, Spare parts, Distribution of Dispatch Documents for Clearance/ Receipt of Goods	No Change
4	16	Warranty	As applicable
5	17& 18	Assignment, Sub Contracts	No Change
6	19	Modification of contract	No Change Option clause is applicable.
7	20 & 21	Prices, Taxes and Duties	GST as applicable shall be quoted
8	22	Terms and Mode of Payment	No change
9	23 to 32	Delay in the supplier's performance, Liquidated damages, Custody and Return of BNPM's Materials/ Equipment/ Documents loaned to Contractor, Termination for default, Termination for insolvency, Force Majeure, Termination for convenience, Governing language, Notices, Code of Ethics	No Change
10	33	Resolution of disputes	Arbitration proceedings will be held at Mysuru and venue of arbitration will be Mysuru



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

SECTION: V

SPECIAL CONDITIONS OF CONTRACT

SHEET 2 OF 2

11	34-35	Applicable Law, Secrecy,	No Change
12	36	Disposal / Sale of Scrap by Tender	NOT APPLICABLE TO THIS TENDER



1. The expected number of machines required at BNPM, Mysore is 8 (eight).
2. Tea/Coffee Vending Machine shall be provided by the Vendor on hire basis.
3. The machine shall be the property of the Vendor which shall be taken back after expiry of the contract by the vendor.
4. The Vendor shall also be responsible for maintenance of the machine at his own risk and cost. In case of any breakdown, vending machine shall be replaced within 1 week of intimation to vendor.
5. It should be ensured that all the machines are in good working condition.
6. The consumables required for tea/coffee should be supplied uninterruptedly in sufficient quantity.
7. As per the present consumption pattern, the approx annual requirement of consumables is given herunder, however actual material and requirement may vary from time to time:

S.No	Brief Description of Goods/ Services	Qty with Units (Approx.)	Earnest Money Deposit
1	Milk powder Premix	1700 kg.	NOT APPLICABLE
2.	Coffee premix	200 Kg.	
3.	Lemon tea premix	550 Kg.	
4.	Chocolate premix	300 Kg.	
5.	Sugar	1450 Kg.	
6.	150 ml. paper cups	3,60,000 Nos.	
7.	Green Tea bags	60,000 Nos.	
8.	Regular Tea Bags	1,10,000 Nos.	
9.	Stirrers (1000 stirrer per packet)	250 Pkts	

Delivery Period:

- (i) Delivery shall be made as and when required within 1 Week on receipt of delivery schedule from BNPM.
- (ii) It is responsibility of the supplier to arrange transportation and supply the material on DAP Destination basis. BNPMIPL requires material on **DAP, BNPM, Note Mudran Nagar, Mysore basis only**. The quoted price should be inclusive of Transit Insurance.

Place of Delivery:

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

TS**BANK NOTE PAPER MILL PRIVATE LIMITED**

SECTION: VII

TECHNICAL SPECIFICATIONS

SHEET 1 OF 1

We will supply the material strictly as per list of requirement (section VI) and compliance statement given below:

Sl No	Requirements of BNPM	OFFERED by the party (YES/No)	DEVIATION (if any)
1	Supply of item as per the specification in Schedule VI above		
2	Delivery Schedule as mentioned		
3	Payment terms as mentioned in the tender		
4	Performance security-10% of contract value shall be submitted within 21 days of issue of PO		

Authorized signatory & stamp

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



As mentioned in the Specification & Scope of work in Section VI of this tender.

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

S.No	Brief Description of Goods/ Services	Qty with Units (Approx.)	Offered make / brand/ article no.
1	Milk powder Premix	1700 kg.	
2.	Coffee premix	200 Kg.	
3.	Lemon tea premix	550 Kg.	
4.	Chocolate premix	300 Kg.	
5.	Sugar	1450 Kg.	
6.	150 ml. paper cups	3,60,000 Nos.	
7.	Green Tea bags	60,000 Nos.	
8.	Regular Tea Bags	1,10,000 Nos.	
9.	Stirrers (1000 stirrer per packet)	250 Pkts	
10.	Hiring of vending machines	08 Nos.	

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

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

The bidder should be:-

- a) Registered under GST.
- b) Having valid permanent Income Tax A/c No. as allotted by the Income Tax Authority of Government of India.
- c) Not blacklisted/ debarred by BNPM/ Bharatiya Reserve Bank Note Mudran (P) Limited (BRBNMPL) / Security Printing & Minting Corporation of India Limited (SPMCIL) or any Govt. Departments
- d) Firm should be financially sound and not a loss making company or BIFR company.(Enclose financial statement of FY 2014-15,2015-16,2016-17)

The detailed qualifying criteria are furnished below:

1) Experience & Past Performance:

- a) Authorized distributor/franchise/supplier of some renowned brand names like Nestle, Hindustan Unilever, Cafe Coffee day, Tata Café, FSSAI (Food safety and standards authority of India) approved brands in the business of Tea/Coffee vending machines and supply of materials with minimum experience of 3 years in the trade are permitted.
- b) The Agency should have service center in Mysore / Bangalore. Complete address of service centre will be furnished along with bid.
 - ❖ Documentary proof (copies of PO's executed) for the above qualifying criterion should be submitted along with your offer duly signed by authorized signatory of your company.
 - ❖ Original Manufacturer may submit their offer through their authorized distributor/dealer (copy of authorization certificate to be enclosed).

2) 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 be in negative and should not have eroded by more than 30% in the last three years period ending 31.03.2017.
- iii. Average annual turnover of the bidder firm during last three years period ending 31-03-2017 should be more than Rs. 6,00,000 (Rupees six lakh only)

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

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:
 - c) Certificate of Incorporation/ Registration
 - d) Constitution of business, in case of business in individual name
 - e) Partnership deed , in case of partnership
 - f) Memorandum of Association and Articles of Association, in case of Limited company
 - g) Memorandum of Association by corporate other than Limited company
- b) In support of technical standing copy of purchase order/work order/agreement and/ or work completion certificate issued by competent authority of the customer duly certified by authorised signatory.
- c) In support of financial standing copies of audited balance sheets and Profit & Loss account 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 duly signed by authorised signatory. (Annexure I)
- e) Acceptance to GIT, SIT, GCC and SCC (Annexure II)
- f) Compliance Format (Annexure III)
- g) Copies of PAN, GST and Professional Tax Certificates etc. to be submitted along with the bid.
- h) Format for the annexures indicated in the preceding paragraphs are available in section XX which the bidder may refer to.
- i) Any other relevant document the firm wishes to submit

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

(ACCEPTANCE OF TERMS & 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

SCHEDULE OF PRICE – Tender No. BNPM/TEN (RC)/Vending machine consumables/322/2017-18 –(To be filled online only)

SHEET 1 OF 1

S.No	Brief Description of Goods/ Services	Qty with Units (Approx.)	HSN code	Unit rate incl. freight, P&F insurcnce,	GST@.....	Unit rate incl. GST, P&F, freight charges, insurance (DAP, MYSORE)
SUPPLY:						
1	Milk powder Premix	1700 kg.				
2.	Coffee premix	200 Kg.				
3.	Lemon tea premix	550 Kg.				
4.	Chocolate premix	300 Kg.				
5.	Sugar	1450 Kg.				
6.	150 ml. paper cups	3,60,000 Nos.				
7.	Green Tea bags	60,000 Nos.				
8.	Regular Tea Bags	1,10,000 Nos.				
9.	Stirrers (1000 stirrer per packet)	250 Pkts				
SERVICES:						
10.	Hiring charges for vending machines	8 machines per month				

1. The mentioned quantity is only anticipated requirement without any commitments.
2. In case hiring charges of machine are included in consumables price, then hiring charges in Sl. No. 10 shall be mentioned as zero.
3. Price bid evaluation shall be carried out without considering GST.

Name of Bidder:

Signature of authorised person

Name of Firm:

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



**BG-
EMD**

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIII

BANK GUARANTEE FORM FOR EMD

SHEET 1 OF 1

NOT APPLICABLE



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.



BG-PS

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XV

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

SHEET 1 OF 1

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

Beneficiary:

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

Date:.....

Performance Guarantee No.:

WHEREAS.....(name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of LOI (Letter of Intent) 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 LOI 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 LOI;

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



CF

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVI

CONTRACT FORM

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



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

NOT APPLICABLE TO THIS TENDER DOCUMENT



SA

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVIII

SHIPPING ARRANGEMENTS FOR LINER CARGOES

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



PB

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIX

PROFORMA OF BILLS FOR PAYMENTS

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



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

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

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



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

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 _____



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

Tender No. : BNPM/TEN (RC)/Vending machine consumables /322/2017-18,
Dated 29.01.2018

(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
	COMPLIANCE FORMAT	ANNEXURE- II SHEET 1 OF 1

Tender No. : BNPM/TEN (RC)/Vending machine consumables /322/2017-18,
Dated 29.01.2018

(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 and SCC and confirm to abide to those conditions without any counter conditions.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



Sl No	Description	Requirements of BNPMIPL, Terms & conditions	Either agreed by the firm (Yses/No)	Deviation if any
1.	General specifications	Items should be supplied exactly as per the given specifications mentioned in Section VII of the tender and have enclosed catalogue/brochure of the offered item	Yes/No	
2.	Quantity:	As per tender	Yes/No	
3.	Replacement of Rejection of materials	In case of rejection of material supplier shall replace the rejected material within 15 days on his cost	Yes/No	
4.	Delivery terms	As per section -VI	Yes/No	
5.	Payment terms	Payment terms as mentioned in the tender	Yes/No	
6.	Liquidated Damage	Liquidated Damage clause as mentioned in tender	Yes/No	
7.	Warranty	The items should be warranted against defects in material, design, workmanship etc. for a minimum period of 12 months from the date of supply and acceptance. During warranty period, the item should be replaced free of cost at our Store.	Yes/No	
8.	Tender terms & conditions	We have gone through entire tender document thoroughly including GIT (Section II - General Instructions to Tenderer), SIT (Section	Yes/No	

		III - Special Instructions to Tenderer), GCC (Section IV - General Conditions Of Contract), and SCC (Section V - Special conditions of contract) and confirm that we don't have counter conditions. We also understand that offer with counter conditions is liable for rejection		
9.	Customer Certificate/Documentary evidence in support of Technical pre-qualification criteria (Duly certified by signatory authority)	Purchase Order/ Work Order/ Agreement/ work completion certificate	Not Applicable	
10.	Certified Copy of Audited Balance Sheet and Profit & loss accounts	FY 2016-17 FY 2015-16 FY 2014-15	Submitted/ Not submitted	
11.	Declaration	Declaration that firm is not debarred/blacklisted	Submitted/ Not submitted	
12.	Performance security / Security Deposit	As per tender	Yes/ No	
13.	Enviro-friendly Packing of Product	The product/item to be supplied should be packed in an environment- friendly manner	Yes / No	

Signature -----

Name-----

Designation-----

Date-----

Stamp of the Organization-----

ACW

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION XXI

ADDITIONAL CONDITIONS OF WORKS CONTRACT

SHEET 3 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

