



**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

Tender Document for – **Supply of Lab Chemicals on annual rate contract for one year**

**Tender No. BNPM/TEN/Lab chemicals (ARC)/ 358/2017-18 Dated 04.01.2018**

The Tender Document contains 49 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 180  
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 180; Fax No : 0821-2581 154

Email: [ssharma@bnpmindia.com](mailto:ssharma@bnpmindia.com)

website: [www.bnpmindia.com](http://www.bnpmindia.com)

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

BNPM/TEN/Lab chemicals (ARC)/358 /2017-18, Dated: 04.01.2018

1. Sealed tenders are invited in two parts (Techno-commercial & Financial) from eligible and qualified tenderers for supply of following Goods on Annual Rate Contract:

S.No	Brief Description of Goods/ Services	Qty With units	Earnest Money Deposit
1	Supply of Lab Chemicals on Annual Rate Contract	Indiactive List of Items required annually is furnished in Section VI	NOT APPLICABLE

Tender Number	BNPM/TEN/Lab chemicals (ARC)/ 358 /2017-18 Dated: 04.01.2018
Type of Tender (Two Bid/PQB/EOI Etc.)	Two Bid
Tender fee	Rs 1000/-
Closing date and time for receipt of tenders	04-01-2018 1400 hours.
Place of receipt of tenders.	Administrative Office Building, Entry Gate 1, Paper Mill Compound, Note Mudran Nagar, Mysuru-570003
Time and date of opening of Techno-commercial bid	25-01-2018 1500 hours.
Place of opening of tenders	Administrative Office Building, Entry Gate 1, Paper Mill Compound, Note Mudran Nagar, Mysuru-570003
Nominated Person/Designation to receive the Bulky Tender (Clause 21.1 Of GIT)	Mrs. Shiva Sharma, DM

2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

3. Tender documents may be purchased on payment of non-refundable fee of Rs. 1000/- per set in the form of account payee demand draft drawn on a scheduled commercial bank in India, in favour of Bank Note Paper Mill India Private Limited payable at Mysore.
4. If requested, the tender documents will be mailed by Registered Post/ Speed Post to the domestic tenderers, for which extra expenditure per set will be Rs. 200/- for domestic post. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.
5. Tenderer may also download the tender documents from the web site [www.bnpmindia.com](http://www.bnpmindia.com) and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above. In any case submission of tender shall be as follows
6. The tender shall contain three sealed envelopes each of whose contents shall be as follows.
  - a) Sealed envelope super-scribed Envelope-1, consisting 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.
    - iv) PAN and GST details

***The envelope should be super-scribed "ENVELOPE-1 Prequalification Bid" along with the name of work***

- b) Sealed envelope super-scribed Envelope-2, shall contain
  - i) Bid forwarding letter.
  - ii) Cost of bidding document in the form of crossed Demand draft in a separate envelope (Applicable for bidders who have downloaded the bids from BNPM's website)
  - iii) Earnest Money Deposit – NOT APPLICABLE
  - iv) Deviations from GCC, SCC, SIT, GIT (if any)
  - v) Schedule of deviations to technical specifications separately
  - vi) Technical details/documents specified in technical part
  - vii) Blank copy (Without price) of Schedule of price duly signed & stamped on each page

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

- c) Sealed envelope super-scribed Envelope-3, shall contain.
  - i) Bid forwarding letter.



- ii) Schedule of Prices duly filled in.

***The envelope shall be super scribed as- "ENVELOPE-3- Financial Bid" along with the name of work***

The three sealed envelopes shall be put in a separate sealed envelope super-scribed as Tender No. BNPM/TEN/ Lab chemicals (ARC)/ 358/2017-18 dated 04.01.2018 for Supply of lab chemicals on Annual Rate Contract, not to be opened before 25.01.2018.

7. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

Address: Bank Note Paper Mill India Private Limited  
Administrative office Building,  
Entry Gate 1, Paper Mill Compound,  
Note Mudran Nagar,  
Mysore – 570003, Karnataka.

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.

8. The tender documents are not transferable.

Yours Faithfully,

(Alok Kumar)  
Deputy General Manager



Section II: General Instructions to Tenderers (GIT)

This section-II shall be downloaded from website: [www.bnpmindia.com](http://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 purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. 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	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) <b>Note: Bidders claiming exemption of EMD should submit the DGS&amp;D (or) NSIC registration certificate without fail along with their techno-commercial offer. EMD exemption for DGS&amp;D (or) NSIC registered firm. Cost of tender to be submitted</b>	Not applicable for this tender being rate contract tender
8	19	Tender Validity ( <b>120 days in case of two-bid system after the date of tender opening prescribed in the tender document</b> )	No Change
9	20	Signing and Sealing of Tender <b>Note: The following SIT provision is made with respect the following clause 20.4. Number of Copies of Tenders to be submitted : One</b>	No Change
10	21,22,23	Submission of Tenders, Late Tender, Alteration and Withdrawal of Tender	No Change
11	24	Opening of tenders <b>Note: Please read the guidelines for filling up two part bid tender as</b>	No Change

		mentioned in NIT above which is described in detail w.r.to clause 24.4	
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: (i) If overall L1 bidder is not L1 for all individual items as mentioned in Schedule of Price, then overall L1 bidder shall be given a chance to match with L1 price of particular item where he is not L1.  (ii) 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.
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	This is a Rate contract tender (Refer remarks)

**Remarks:**

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.

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

**Section IV: General Conditions of Contract (GCC)**

This section-II shall be downloaded from website: [www.bnpmindia.com](http://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 GGC and that in the SCC, the provision contained in the SCC shall prevail.

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

**1. Terms of Delivery:**

- (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 FOR Destination basis. BNPMIPL requires material on **FOR site office, Note Mudran Nagar, Mysore basis only**. The quoted price should be inclusive of Transit Insurance.

**2. Terms and Mode of Payments**

100% payment 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. Performance Security:**

Successful bidder shall submit performance security of 10% of the estimated annual expenditure mentioned in Section VI. Alternatively, 10% amount may be deducted from each invoice submitted by vendor.

- 4. 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.



S. No.	Item Description	UOM	Quantity
1	Acetone - Commercial Grade	Ltre	15
2	Ammonia Buffer - AR grade	Ltre	5
3	Aluminium Molybdate	Kg	0.5
4	Ammonium hydroxide - AR grade	Ltre	5
5	Barium Chloride, BaCl <sub>2</sub> .2H <sub>2</sub> O	Kg	2.5
6	Boric Acid	Kg	0.5
7	Chlorotex Reagent	ml	100
8	Conc Hydrochloric acid - AR Grade (35.4%)	Ltr	2.5
9	Cupparammonium ethylenediamine solution - 1 M (Constant 1.27-1.29)	Ltr	5
10	Ethyl Alcohol - AR Garde	Ltr	50
11	Ethylenediamine 70 percent - AR Grade	Ltr	2
12	Ferrous ammonium sulphate - AR Grade	Kg	1
13	Formic Acid	Litre	1
14	Glacial acetic acid - AR Grade	Litre	4
15	Hydrazine Sulphate, (NH <sub>2</sub> ) <sub>2</sub> .H <sub>2</sub> SO <sub>4</sub>	Gms	500
16	Iodine powder	Kg	0.1
17	Isopropanol	Litre	5
18	Methanol-Commercial Grade	Litre	10
19	Methyl Red Indicator	Kg	0.1

20	n-butanol	Litre	1
21	Nitric Acid - AR Grade	Litre	2.5
22	Non ferric Alum - AR Grade	Kg	0.5
23	pH Buffer Solution, pH 10.0	Litre	2
24	pH Buffer Solution, pH 7.0	Litre	2
25	pH buffer tablet 4.0	Bottle (10 tablets )	5
26	pH buffer tablet 7.0	Bottle (10 tablets )	5
27	pH Buffer tablet 9.2	Bottle (10 tablets )	5
28	Phenolphthalein indicator	kg	0.1
29	Phenolphthalein Indicator Solution	ml	500
30	Potassium dichromate - AR Grade	kg	1
31	Potassium hydroxide (AR Grade)	Kg	1
32	Potassium Iodide - AR Grade	kg	1
33	Potassium Permanganate - AR Grade	Kg	5
34	Potassium Sulphate, K <sub>2</sub> SO <sub>4</sub>	g	0.5
35	Rectified Spirit (methanol)	Litre	4
36	Rough Filter Papers	Ream	2
37	Silica Gel (1kg Packet)	Kg	5
38	Silver Nitrate, AgNO <sub>3</sub> - AR Grade	Kg	0.2
39	Stannous Chloride	Kg	0.5

40	Sodium carbonate - AR Grade	Kg	2.5
41	Sodium carbonate anhydrate- AR grade	Kg	0.5
42	Sodium Hydroxide - AR Grade pellets	Kg	2.5
43	Sodium Hydroxide - 50 % Solution AR Grade	Litre	2.5
44	Sodium Monochloro acetate	Kg	1
45	Sodium oxalate (AR Grade)	Kg	2
46	Sodium Thio sulphate - AR Grade	Kg	2.5
47	Sulphuric Acid - AR Grade	Litre	5
48	Titanium dioxide(TiO <sub>2</sub> ) Standard	Kg	0.5
49	Stearic acid	Kg	1
50	Potassium stearate	Kg	1
51	Whatman Filter Paper Grade 1 -110 mm dia	Packets (1 Packet = 100 nos)	2
52	Whatman Filter Paper Grade 1 -47 mm dia	Packets (1 Packet =100 nos)	2
53	Whatman Filter Paper Grade 42 -110 mm dia	Packets (1 Packet = 100 nos)	2
54	Whatman Filter Paper No 1 (460 x 570 mm)- PKT	Packets (1 Packet = 500 nos)	2
55	Whatman Filter Paper No 40 (125 mm Dia)- PKT	Packets (1 Packet = 100 nos)	2
56	Whatman Filter Paper No 41 (125 mm Dia)- PKT	Packets (1 Packet = 100 nos)	2
57	Whatman Filter Paper No 42 (125 mm Dia)- PKT	Packets (1 Packet = 100 nos)	2
58	Alkyl ketene dimer	Kg	0.5

59	Ammonium Molebdayte	Kg	0.5
60	GFC Filter Paper (125 mm Dia)	Packs	2
61	Sodium Sulphide	Kg	0.5
62	Zinc Oxide	Kg	0.5
63	Photoluminescent Powder (UV Inactive)	Kg	0.5
64	Polyurethane	Kg	0.5

**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

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

SECTION: VII

**TECHNICAL SPECIFICATIONS**

SHEET 1 OF 1

**(To be enclosed with the techno-commercial bid without indicating price)**

Annual rate contract for supply of lab chemicals for one year and extendable by one more year on satisfactory performance.

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

SI 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	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)



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

S. No.	Item Description	UOM	Quantity	Offered make
1	Acetone - Commercial Grade	Ltre	15	
2	Ammonia Buffer - AR grade	Ltre	5	
3	Aluminium Molybdate	Kg	0.5	
4	Ammonium hydroxide - AR grade	Ltre	5	
5	Barium Chloride, BaCl <sub>2</sub> .2H <sub>2</sub> O	Kg	2.5	
6	Boric Acid	Kg	0.5	
7	Chlorotex Reagent	ml	100	
8	Conc Hydrochloric acid - AR Grade (35.4%)	Ltr	2.5	
9	Cupparammonium ethylenediamine solution - 1 M (Constant 1.27-1.29)	Ltr	5	
10	Ethyl Alcohol - AR Garde	Ltr	50	
11	Ethylenediamine 70 percent - AR Grade	Ltr	2	
12	Ferrous ammonium sulphate - AR Grade	Kg	1	
13	Formic Acid	Litre	1	
14	Glacial acetic acid - AR Grade	Litre	4	
15	Hydrazine Sulphate, (NH <sub>2</sub> ) <sub>2</sub> .H <sub>2</sub> SO <sub>4</sub>	Gms	500	
16	Iodine powder	Kg	0.1	
17	Isopropanol	Litre	5	

18	Methanol-Commercial Grade	Litre	10	
19	Methyl Red Indicator	Kg	0.1	
20	n-butanol	Litre	1	
21	Nitric Acid - AR Grade	Litre	2.5	
22	Non ferric Alum - AR Grade	Kg	0.5	
23	pH Buffer Solution, pH 10.0	Litre	2	
24	pH Buffer Solution, pH 7.0	Litre	2	
25	pH buffer tablet 4.0	Bottle (10 tablets )	5	
26	pH buffer tablet 7.0	Bottle (10 tablets )	5	
27	pH Buffer tablet 9.2	Bottle (10 tablets )	5	
28	Phenolphthalein indicator	kg	0.1	
29	Phenolphthalein Indicator Solution	ml	500	
30	Potassium dichromate - AR Grade	kg	1	
31	Potassium hydroxide (AR Grade)	Kg	1	
32	Potassium Iodide - AR Grade	kg	1	
33	Potassium Permanganate - AR Grade	Kg	5	
34	Potassium Sulphate, K <sub>2</sub> SO <sub>4</sub>	g	0.5	
35	Rectified Spirit (methanol)	Litre	4	
36	Rough Filter Papers	Ream	2	
37	Silica Gel (1kg Packet)	Kg	5	

38	Silver Nitrate, AgNO <sub>3</sub> - AR Grade	Kg	0.2	
39	Stannous Chloride	Kg	0.5	
40	Sodium carbonate - AR Grade	Kg	2.5	
41	Sodium carbonate anhydrate- AR grade	Kg	0.5	
42	Sodium Hydroxide - AR Grade pellets	Kg	2.5	
43	Sodium Hydroxide - 50 % Solution AR Grade	Litre	2.5	
44	Sodium Monochloro acetate	Kg	1	
45	Sodium oxalate (AR Grade)	Kg	2	
46	Sodium Thio sulphate - AR Grade	Kg	2.5	
47	Sulphuric Acid - AR Grade	Litre	5	
48	Titanium dioxide(TiO <sub>2</sub> ) Standard	Kg	0.5	
49	Stearic acid	Kg	1	
50	Potassium stearate	Kg	1	
51	Whatman Filter Paper Grade 1 -110 mm dia	Packets (1 Packet = 100 nos)	2	
52	Whatman Filter Paper Grade 1 -47 mm dia	Packets (1 Packet =100 nos)	2	
53	Whatman Filter Paper Grade 42 -110 mm dia	Packets (1 Packet = 100 nos)	2	
54	Whatman Filter Paper No 1 (460 x 570 mm)-PKT	Packets (1 Packet = 500 nos)	2	
55	Whatman Filter Paper No 40 (125 mm Dia)-PKT	Packets (1 Packet = 100 nos)	2	

56	Whatman Filter Paper No 41 (125 mm Dia)-PKT	Packets (1 Packet = 100 nos)	2	
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58	Alkyl ketene dimer	Kg	0.5	
59	Ammonium Molebdayte	Kg	0.5	
60	GFC Filter Paper (125 mm Dia)	Packs	2	
61	Sodium Sulphide	Kg	0.5	
62	Zinc Oxide	Kg	0.5	
63	Photoluminescent Powder (UV Inactive)	Kg	0.5	
64	Polyurethane	Kg	0.5	

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.

**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:
  - 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
- 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 and GST certificates 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/Lab chemicals (ARC)/ 358/2017-18**

SHEET 1 OF 6

SI No.	Particulars	UOM	Approx. Quantity for one year	Offered Make	HSN code	Price/(no. / box/ pack/ ream)	Packing & forwarding, freight etc.	GST	Unit Rate incl. taxes (DAP, BNPM, Mysore)	Total incl. all taxes & duties (DAP, BNPM, Mysore)
1	Acetone - Commercial Grade	Ltre	15							
2	Ammonia Buffer - AR grade	Ltre	5							
3	Aluminium Molybdate	Kg	0.5							
4	Ammonium hydroxide - AR grade	Ltre	5							
5	Barium Chloride, BaCl <sub>2</sub> .2H <sub>2</sub> O	Kg	2.5							
6	Boric Acid	Kg	0.5							
7	Chlorotex Reagent	ml	100							
8	Conc Hydrochloric acid - AR Grade (35.4%)	Ltr	2.5							
9	Cupparammonium ethylenediamine solution - 1 M (Constant 1.27-1.29)	Ltr	5							
10	Ethyl Alcohol - AR Grade	Ltr	50							
11	Ethylenediamine 70 percent - AR Grade	Ltr	2							
12	Ferrous ammonium sulphate - AR Grade	Kg	1							



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

SECTION: XI

**SCHEDULE OF PRICE- Tender No. : BNPM/TEN/Lab chemicals (ARC)/ 358/2017-18**

SHEET 2 OF 6

SI No.	Particulars	UOM	Approx. Quantity for one year	Offered Make	HSN code	Price/(no. / box/ pack/ ream)	Packing & forwarding, freight etc.	GST	Unit Rate incl. taxes (DAP, BNPM, Mysore)	Total incl. all taxes & duties (DAP, BNPM, Mysore)
13	Formic Acid	Litre	1							
14	Glacial acetic acid - AR Grade	Litre	4							
15	Hydrazine Sulphate, (NH <sub>2</sub> ) <sub>2</sub> .H <sub>2</sub> SO <sub>4</sub>	Gms	500							
16	Iodine powder	Kg	0.1							
17	Isopropanol	Litre	5							
18	Methanol-Commercial Grade	Litre	10							
19	Methyl Red Indicator	Kg	0.1							
20	n-butanol	Litre	1							
21	Nitric Acid - AR Grade	Litre	2.5							
22	Non ferric Alum - AR Grade	Kg	0.5							
23	pH Buffer Solution, pH 10.0	Litre	2							
24	pH Buffer Solution, pH 7.0	Litre	2							
25	pH buffer tablet 4.0	Bottle (10 tablets )	5							



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

SECTION: XI

**SCHEDULE OF PRICE- Tender No. : BNPM/TEN/Lab chemicals (ARC)/ 358/2017-18**

SHEET 3 OF 6

SI No.	Particulars	UOM	Approx. Quantity for one year	Offered Make	HSN code	Price/(no. / box/ pack/ ream)	Packing & forwarding, freight etc.	GST	Unit Rate incl. taxes (DAP, BNPM, Mysore)	Total incl. all taxes & duties (DAP, BNPM, Mysore)
26	pH buffer tablet 7.0	Bottle (10 tablets )	5							
27	pH Buffer tablet 9.2	Bottle (10 tablets )	5							
28	Phenolphthalein indicator	kg	0.1							
29	Phenolphthalein Indicator Solution	ml	500							
30	Potassium dichromate - AR Grade	kg	1							
31	Potassium hydroxide (AR Grade)	Kg	1							
32	Potassium Iodide - AR Grade	kg	1							
33	Potassium Permanganate - AR Grade	Kg	5							
34	Potassium Sulphate, K <sub>2</sub> SO <sub>4</sub>	g	0.5							
35	Rectified Spirit (methanol)	Litre	4							
36	Rough Filter Papers	Ream	2							
37	Silica Gel (1kg Packet)	Kg	5							



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

SECTION: XI

**SCHEDULE OF PRICE- Tender No. : BNPM/TEN/Lab chemicals (ARC)/ 358/2017-18**

SHEET 4 OF 6

SI No.	Particulars	UOM	Approx. Quantity for one year	Offered Make	HSN code	Price/(no. / box/ pack/ ream)	Packing & forwarding, freight etc.	GST	Unit Rate incl. taxes (DAP, BNPM, Mysore)	Total incl. all taxes & duties (DAP, BNPM, Mysore)
38	Silver Nitrate, AgNO3 - AR Grade	Kg	0.2							
39	Stannous Chloride	Kg	0.5							
40	Sodium carbonate - AR Grade	Kg	2.5							
41	Sodium carbonate anhydrate- AR grade	Kg	0.5							
42	Sodium Hydroxide - AR Grade pellets	Kg	2.5							
43	Sodium Hydroxide - 50 % Solution AR Grade	Litre	2.5							
44	Sodium Monochloro acetate	Kg	1							
45	Sodium oxalate (AR Grade)	Kg	2							
46	Sodium Thio sulphate - AR Grade	Kg	2.5							
47	Sulphuric Acid - AR Grade	Litre	5							
48	Titanium dioxide(TiO2) Standard	Kg	0.5							
49	Stearic acid	Kg	1							
50	Potassium stearate	Kg	1							
51	Whatman Filter Paper Grade 1 -110 mm dia	Packets (1)	2							



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

SECTION: XI

**SCHEDULE OF PRICE- Tender No. : BNPM/TEN/Lab chemicals (ARC)/ 358/2017-18**

SHEET 5 OF 6

SI No.	Particulars	UOM	Approx. Quantity for one year	Offered Make	HSN code	Price/(no. / box/ pack/ ream)	Packing & forwarding, freight etc.	GST	Unit Rate incl. taxes (DAP, BNPM, Mysore)	Total incl. all taxes & duties (DAP, BNPM, Mysore)
		Packet = 100 nos)								
52	Whatman Filter Paper Grade 1 -47 mm dia	Packets (1 Packet =100 nos)	2							
53	Whatman Filter Paper Grade 42 -110 mm dia	Packets (1 Packet = 100 nos)	2							
54	Whatman Filter Paper No 1 (460 x 570 mm)-PKT	Packets (1 Packet = 500 nos)	2							
55	Whatman Filter Paper No 40 (125 mm Dia)-PKT	Packets (1 Packet = 100 nos)	2							
56	Whatman Filter Paper No 41 (125 mm Dia)-PKT	Packets (1 Packet = 100 nos)	2							
57	Whatman Filter Paper No 42 (125 mm Dia)-PKT	Packets (1 Packet = 100 nos)	2							



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

SECTION: XI

**SCHEDULE OF PRICE- Tender No. : BNPM/TEN/Lab chemicals (ARC)/ 358/2017-18**

SHEET 6 OF 6

SI No.	Particulars	UOM	Approx. Quantity for one year	Offered Make	HSN code	Price/(no. / box/ pack/ ream)	Packing & forwarding, freight etc.	GST	Unit Rate incl. taxes (DAP, BNPM, Mysore)	Total incl. all taxes & duties (DAP, BNPM, Mysore)
58	Alkyl ketene dimer	Kg	0.5							
59	Ammonium Molebdayte	Kg	0.5							
60	GFC Filter Paper (125 mm Dia)	Packs	2							
61	Sodium Sulphide	Kg	0.5							
62	Zinc Oxide	Kg	0.5							
63	Photoluminescent Powder (UV Inactive)	Kg	0.5							
64	Polyurethane	Kg	0.5							
<b>GRAND TOTAL (in FIGURES)</b>										
<b>GRAND TOTAL (in WORDS)</b>										

Name of Bidder:

Name of Firm:

Signature of authorised person:



<b>QUEST</b>	<b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>	SECTION: XII
	<b>QUESTIONNAIRE</b>	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

**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  
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**



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

(Refer to clause 24.2 of GIT)

The Chief General Manager  
Address

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

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

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

Note:

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



**SA**

**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: 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**



<b>APQ</b>	<b>BANK NOTE INDIA PAPER MILL PRIVATE LIMITED</b>	SECTION: XX
	<b>APPLICATION- PRE-QUALIFICATION</b>	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 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.



<b>APQ</b>	<b>BANK NOTE INDIA PAPER MILL PRIVATE LIMITED</b>	SECTION: XX
	<b>APPLICATION- PRE-QUALIFICATION</b>	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 from .....for 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 \_\_\_\_\_



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 five years ending 31.12.2017.  
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  
(If yes please provide the details.)



<b>APQ</b>	<b>BANK NOTE INDIA PAPER MILL PRIVATE LIMITED</b>	SECTION: XX
	<b>APPLICATION- PRE-QUALIFICATION</b>	SHEET 5 OF 5

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-----



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

**Tender No. : BNPM/TEN/Lab chemicals (ARC)/358/2017-18 dated 04.01.2018**

**(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-----



<b>APQ</b>	<b>BANK NOTE INDIA PAPER MILL PRIVATE LIMITED</b>	SECTION: XX
	<b>COMPLIANCE FORMAT</b>	ANNEXURE- II SHEET 1 OF 1

**Tender No. : BNPM/TEN/Lab chemicals (ARC)/ 358/2017-18 dated 04.01.2018**

**(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-----



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

SECTION: XX

**COMPLIANCE FORMAT - BNPM/TEN/Lab chemicals(ARC)/  
358/2017-18 dated 04.01.2018**ANNEXURE- III  
SHEET 1 OF 1

SI No	Description	Requirements of BNPMIPL, Terms & conditions	Either agreed by the firm (Yes/No)	Deviation if any
	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	
	Quantity:	As per tender	Yes/No	
	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	
	Delivery terms	As per section -VI	Yes/No	
	Payment terms	Payment terms as mentioned in the tender	Yes/No	
	Liquidated Damage	Liquidated Damage clause as mentioned in tender	Yes/No	
	Tender terms & conditions	We have gone through entire tender document thoroughly including GIT (Section II - General Instructions to Tenderer), SIT (Section III - Special	Yes/No	



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

SECTION: XX

**COMPLIANCE FORMAT - BNPM/TEN/Lab chemicals(ARC)/  
358/2017-18 dated 04.01.2018**ANNEXURE- III  
SHEET 1 OF 1

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



**APQ**

**BANK NOTE INDIA PAPER MILL PRIVATE LIMITED**  
**COMPLIANCE FORMAT - BNPM/TEN/Lab chemicals(ARC)/**  
**358/2017-18 dated 04.01.2018**

SECTION: XX  
ANNEXURE- III  
SHEET 1 OF 1

		packed in an environment- friendly manner		
--	--	---	--	--

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**

