



Bank Note Paper Mill India Private Limited
Registered & Corporate office: Administrative Building,
Gate 1, Paper Mill Compound, Note Mudran Nagar
Mysuru 570 003, Karnataka, India

Standard Biding Document (SBD)

e-TENDER DOCUMENT FOR SUPPLY OF PULLOVERS AND CARDIGANS Not Transferable

e-Tender No. BNPM/TEN/Pullover / 269/2017-18, Dated: 06.11.2017

The Tender Document contains 42 Pages

The Tender Document is sold to

M/s
Address

Details of Contact person in BNPM regarding this tender

Name: Alok Kumar

Designation: Deputy General Manager

Address **Bank Note Paper Mill India Pvt. Ltd.**
Administrative Building, Gate 1, paper Mill Compound
Note Mudran Nagar,
Mysore- 570003.
Phone 0821- 2401171 ; Fax 0821 2401 222
Email info@bnpmindia.com
Website: www.bnpmindia.com



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

MASTER INDEX

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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED
 Administrative Building, Entry Gate 1, Paper Mill Compound,
 Note Mudran Nagar, Mysuru-570003, Karnataka, India
 Tele: 0821-2401 111, Fax 0821-2401 154
 Email info@bnpmindia.com, website: www.bnpmindia.com

BNPM/TEN/Pullover /269/2017-18, Dated: 06.11.2017

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 Goods:

S No.	Brief Description of Goods/ Services	Qty	Earnest money deposit	Remarks
1.	PULLOVERS WOOLEN – FULL SLEEVE (GENTS)	350	Rs 27,000/-* (Rupees twenty seven thousand only)	Detailed specifications are given in section VII of this tender document
2.	PULLOVERS WOOLEN – WITHOUT SLEEVE (GENTS)	350		
3.	CARDIGANS WOOLEN – FULL SLEEVE (LADIES)	30		
4.	CARDIGANS WOOLEN – WITHOUT SLEEVE (LADIES)	30		

*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/Pullover / 269/2017-18 dated 06.11.2017
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.	21.11.2017

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. 3,000/- 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. 3,000/- 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 / 9686196756
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.

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 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) 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	No Change
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 : Nil 20.9: E procurement: Only E Procurement permitted.	Only E Procurement
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	No Change



		filling up two part bid tender as 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.	
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	Not applicable to this tender



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-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)



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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



S No.	Brief Description of Goods/ Services	Qty	Earnest money	Remarks
1.	PULLOVERS WOOLEN – FULL SLEEVE (GENTS)	350	Rs 27,000/- (Rupees twenty seven thousand only) (To be transferred electronically)	Detailed specifications are given in section VII of this tender document
2.	PULLOVERS WOOLEN – WITHOUT SLEEVE (GENTS)	350		
3.	CARDIGANS WOOLEN – FULL SLEEVE (LADIES)	30		
4.	CARDIGANS WOOLEN – WITHOUT SLEEVE (LADIES)	30		

Required Terms of Delivery, Destination and preferred Mode of Transportation

1. Delivery Schedule:

a) After receipt of Notification of the award of contract, successful Bidder has to provide pullovers & cardigans of different shades as per the tentative colour and specifications specified in section VII for finalization and approval.

b) After receipt of supply order, the successful bidder has to supply the pullovers/cardigans of various sizes (tentatively from 32 to 46) to ascertain the size required for individual employees. The exact quantity of each size will be intimated to successful bidder after submission of the items for measurement of individual employees.

c) The supplier has to deliver the entire quantity in one installment within 60 days from the date of receipt of measurement/size list from BNPM. **Supplier has to attach the Lab certificate indicating the quality parameters of Material along with material.**

2. Destination: F.O.R. BNPMIPL, Mysuru basis. The material has to be delivered and unloaded at our Stores.

3. Mode of Transportation: As desired by the bidders which should be in safe and secured manner.

Place of Delivery:

Bank Note Paper Mill India Private Limited
Note Mudran Nagar, Paper Mill Compound,
Mysore-570003, Karnataka, India.





Technical Specifications

Tender Enquiry No. BNPM/TEN/Pullover / 269/2017-18dated 06.11.2017

SI No	Particular	Gents Pullover Full Sleeve & Without Sleeve	Ladies Cardigan Full Sleeve & Without Sleeve
1	General specification	IS 3617:1992	IS 4582:1992
2	Blend	The Pullovers should be made up of 100 % pure Wool of grade 64s, micron 20.5 to 21	The Cardigans should be made up of 100 % pure Wool of grade 64s, micron 20.5 to 21
3	Wool Mark	The Pullover should have the wool mark of pure wool.	The Cardigans should have the wool mark of pure wool.
4	Special treatment	The Pullovers shall be hand washable, shrink resist and shall have Moth Proof treatment	The Cardigans shall be hand washable, shrink resist and shall have Moth Proof treatment
5	Yarn	The yarn used for knitting of the pullover shall be evenly spun from high quality yarn	The yarn used for knitting of the pullover shall be evenly spun from high quality yarn
6	Seams and Stitches	All joining's (if any) shall be properly stitched and overlocked	All joining's (if any) shall be properly stitched and overlocked
7	Design	Pullovers shall be 'V' necked and 1. Full Sleeved for full sleeve pullovers & 2. Without Sleeve for sleeve less pullovers.	Cardigans shall be 'V' type open neck. The front opening of the cardigan shall be attached with sufficient number of matching buttons with appropriate button-holes, so as to close the front opening of the cardigan while in use. The front side of the cardigan shall have two pockets of standard size (one pocket on each side). 1. Full Sleeved for full sleeve cardigans & 2. Without Sleeve for sleeve less cardigans.
8	Size	Sizes will be from 32 to 46. However, the exact quantity of each size will be intimated after submission of the items for measurement of individual employees.	Sizes will be from 32 to 46. However, the exact quantity of each size will be intimated after submission of the items for measurement of individual employees.
9	Tentative colour	Pullover Full Sleeve – Dark green Pullover without Sleeve – Dark	Cardigan Full Sleeve – Dark green Cardigan without Sleeve –

		green	Dark green.
10	Cuff and Border	The border at the bottom of the pullover and at the cuffs at sleeves shall be knitted along with the pullover or sleeves in 1X1 rib or 2X2 rib knitted fabric so as to have more elasticity	The border at the bottom of the cardigan and at the cuffs at sleeves shall be knitted along with the pullover or sleeves in 1X1 rib or 2X2 rib knitted fabric so as to have more elasticity.
11	Welt	The welt at different opening e.g. neck etc. shall be rib knitted (1X1 or 2X2) and shall be attached to the pullover by stitching or linking. The width of the welt should be approx. 20 mm	The welt at different opening e.g. neck etc. shall be rib knitted (1X1 or 2X2) and shall be attached to the cardigan by stitching or linking. The width of the welt should be approx. 20 mm
12	Freedom from defects	The pullover shall be free from grease, soap, filling or any other extraneous material. It shall be reasonably free from manufacturing and tailoring defects such as large mends, ladders, dropped stitches, improper reinforcement, missed stitches. It shall be also free from stains, chemical damages and dyeing defects like uneven dyeing, streakiness, etc.	The Cardigan shall be free from grease, soap, filling or any other extraneous material. It shall be reasonably free from manufacturing and tailoring defects such as large mends, ladders, dropped stitches, improper reinforcement, missed stitches. It shall be also free from stains, chemical damages and dyeing defects like uneven dyeing, streakiness, etc.
13	Colorants	Only permitted and Eco-Friendly colours should be used.	Only permitted and Eco-Friendly colours should be used.
14	Durability	The Pullovers shall be comfortable to wear with high durability and of shrink free nature.	The Cardigans shall be comfortable to wear with high durability and of shrink free nature.
15	Marking	A cloth label of suitable size shall be securely attached to each pullover on the inside of the neck portion (back-side) for mentioning the details of size, wool mark etc.	A cloth label of suitable size shall be securely attached to each cardigan on the inside of the neck portion (back-side) for mentioning the details of size, wool mark etc.
16	Weight	A typical Gents Pullover (Full sleeve) of Size 40 should have weight of approx. 475 gms +/- 5% & A typical gents Pullover (sleeve less) of Size 40 should have weight of approx. 325 gms +/- 5%. <i>[weight of other sizes shall vary</i>	A typical ladies cardigan (Full sleeve) of Size 40 should have weight of approx. 450 gms +/- 5% & A typical ladies cardigan (sleeve less) of Size 40 should have weight of approx. 300 gms +/- 5%. <i>[weight of other sizes shall</i>



		<i>proportionately]</i>	<i>vary proportionately]</i>
17	Brand	Montecarlo /Raymonds / Park Avenue /Colour Plus /Allen Solly/ Casablanca or equivalent reputed brand.	Montecarlo / Raymonds / Park Avenue /Colour Plus / Allen Solly/ Casablanca or equivalent reputed brand.
18	Indicative Photo for reference only (Color should as per S. No -9)		

IMPORTANT NOTE: If any clarification is required, bidders are advised to contact us, to understand our requirement before submitting their quote.
 Contact phone No.: 0821- 2401180/2401171

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



Compliance Statement for Supply Pullovers and Cardigans**Tender Enquiry No. BNPM/TEN/Pullover / 269/2017-18 dated 06.11.2017**

Sl No	Particular	Gents Pullover Full Sleeve & Without Sleeve	Ladies Cardigan Full Sleeve & Without Sleeve	Offered (Yes/No)	Remarks
1	General specification	IS 3617:1992	IS 4582:1992		
2	Blend	The Pullovers should be made up of 100 % pure Wool of grade 64s, micron 20.5 to 21	The Cardigans should be made up of 100 % pure Wool of grade 64s, micron 20.5 to 21		
3	Wool Mark	The Pullover should have the wool mark of pure wool.	The Cardigans should have the wool mark of pure wool.		
4	Special treatment	The Pullovers shall be hand washable, shrink resist and shall have Moth Proof treatment	The Cardigans shall be hand washable, shrink resist and shall have Moth Proof treatment		
5	Yarn	The yarn used for knitting of the pullover shall be evenly spun from high quality yarn	The yarn used for knitting of the pullover shall be evenly spun from high quality yarn		
6	Seams and Stitches	All joining's (if any) shall be properly stitched and overlocked	All joining's (if any) shall be properly stitched and overlocked		
7	Design	Pullovers shall be 'V' necked and 1. Full Sleeved for full sleeve pullovers & 2. Without Sleeve for sleeve less pullovers.	Cardigans shall be 'V' type open neck. The front opening of the cardigan shall be attached with sufficient number of matching buttons with appropriate button-holes, so as to close the front opening of the cardigan while in use. The front side of the cardigan shall have two pockets of standard size (one		



			pocket on each side). 1. Full Sleeved for full sleeve cardigans & 2. Without Sleeve for sleeve less cardigans.		
8	Size	Sizes will be from 32 to 46. However, the exact quantity of each size will be intimated after submission of the items for measurement of individual employees.	Sizes will be from 32 to 46. However, the exact quantity of each size will be intimated after submission of the items for measurement of individual employees.		
9	Tentative colour	Pullover Full Sleeve – Dark green Pullover without Sleeve – Dark green	Cardigan Full Sleeve – Dark green Cardigan without Sleeve – Dark green.		
10	Cuff and Border	The border at the bottom of the pullover and at the cuffs at sleeves shall be knitted along with the pullover or sleeves in 1X1 rib or 2X2 rib knitted fabric so as to have more elasticity	The border at the bottom of the pullover and at the cuffs at sleeves shall be knitted along with the pullover or sleeves in 1X1 rib or 2X2 rib knitted fabric so as to have more elasticity.		
11	Welt	The welt at different e.g. neck etc. shall be knitted (1X1 or 2X2) and shall be attached to the pullover by stitching or linking. The welt should be approx. 20 mm	The welt at different opening e.g. neck etc. shall be knitted (1X1 or 2X2) and shall be attached to the cardigan by stitching or linking. The width of the welt should be approx. 20 mm		
12	Freedom from defects	The pullover shall be free from grease, soap, filling or any other	The Cardigan shall be free from grease, soap, filling or any other		

		extraneous material. It shall be reasonably free from manufacturing and tailoring defects such as large mends, ladders, dropped stitches, improper reinforcement, missed stitches. It shall be also free from stains, chemical damages and dyeing defects like uneven dyeing, streakiness, etc.	extraneous material. It shall be reasonably free from manufacturing and tailoring defects such as large mends, ladders, dropped stitches, improper reinforcement, missed stitches. It shall be also free from stains, chemical damages and dyeing defects like uneven dyeing, streakiness, etc.		
13	Colorants	Only permitted and Eco-Friendly colours should be used.	Only permitted and Eco-Friendly colours should be used.		
14	Durability	The Pullovers comfortable to wear with high durability and of shrink free nature.	The Cardigans comfortable to wear with high durability and of shrink free nature.		
15	Marking	A cloth label of suitable size shall be securely attached to each pullover on the inside of the neck portion (back-side) for mentioning the details of size, wool mark etc.	A cloth label of suitable size shall be securely attached to each cardigan on the inside of the neck portion (back-side) for mentioning the details of size, wool mark etc.		
16	Weight (as per indicative size of 40,R mentioned at S. No 19)	A typical Gents Pullover (Full sleeve) of Size 40 should have weight of approx.. 475 gms +/- 5% & A typical gents Pullover (sleeve less) of Size 40 should have weight of approx. 325 gms +/- 5%.	A typical ladies cardigan (Full sleeve) of Size 40 should have weight of approx.. 450 gms +/- 5% & A typical ladies cardigan (sleeve less) of Size 40 should have weight of approx. 300 gms +/- 5%.		

		<i>[weight of other sizes shall vary proportionately]</i>	<i>[weight of other sizes shall vary proportionately]</i>		
17	Brand	Montecarlo /Raymonds / Park Avenue /Colour Plus /Allen Solly/ Casablanca or equivalent reputed brand.	Montecarlo / Raymonds / Park Avenue /Colour Plus / Allen Solly/ Casablanca or equivalent reputed brand.		

Offered Make/Brand:	
HSN code of the Item offered:	I
	II
	III
	IV

We _____ (name of company) confirm that the product offered is as per the specification of BNPMIPL requirement and enclose herewith the catalogue/brochure of the item offered and also we confirm to accept scope of work mentioned above.

Authorized signatory & stamp
(To be filled, signed & stamped and submitted along with Techno-commercial Bid Part –I)

Quality control requirements must be in accordance with Technical Specification (Annexure-1) mentioned in this tender document.

Supplier has to attach the Lab certificate indicating the quality parameters of Material along with material.



**PART-B COMPLIANCE STATEMENT – COMMERCIAL
(PULLOVERS AND CARDIGANS)
Tender Enquiry No. BNPM/TEN/Pullover / 269./2017-18 dated 06.11.2017**

Sl. No.	Description	Requirements of BNPMIPL, Terms & conditions	Whether agreed by the firm (Yes/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:	The quantity mentioned in the tender is tentative. BNPMIPL shall have the right to place repeat order for up to 50% of the total ordered quantity, at the same terms and conditions within six months from the date of last supply	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	
4	Delivery terms	As per section -VI	Yes	
5	Payment terms	Payment terms as mentioned in the tender (100% after supply and acceptance)	Yes	
6	Liquidated Damage	Liquidated Damage clause as mentioned in tender	Yes	
7	Performance Security	As mentioned in clause No.6 of GCC	Yes	
8	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	
9	Tender terms & conditions	We have gone through entire tender document thoroughly including GIT (Section II - General Instructions to Tenderer), GCC (Section IV - GENERAL CONDITIONS OF	Yes	



		CONTRACT) and confirm that we don't have counter conditions. We also understand that offer with counter conditions is liable for rejection		
10	Enviro-friendly Packing of Product	The product/item to be supplied should be packed in an environment- friendly manner	Yes	

Authorized signatory & stamp

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



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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 for participating in tender at the time of bidding.

The detailed qualifying criteria are furnished below:

1) Experience & Past Performance:

Bidder should have manufactured and/or supplied at least **225 Nos.** of the tendered item during any one year in last five years ending 31.10.2017 and should be present in the business of same field.

- i. 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.
- ii. 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. 4,00,000 (Rupees four lakh only)

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

Note -1:

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



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

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

- a) Company's Profile including details along with copy of following documents:
 - iii. Certificate of Incorporation/ Registration
 - iv. Constitution of business, in case of business in individual name
 - v. Partnership deed , in case of partnership
 - vi. Memorandum of Association and Articles of Association, in case of Limited company
 - vii. 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, 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 during last three years duly signed by authorised signatory. (Annexure I)
- e) Declaration that Director/Proprietor of bidding firm are not closely related to any director of BNPMIPL
- f) Declaration towards acceptance to terms & conditions of tender (Annexure II)
- g) Compliance Format (Annexure III)
- h) Copies of PAN, GST and Professional Tax Certificates etc. to be submitted along with the bid.
- i) Format for the annexures indicated in the preceding paragraphs are available in section XX which the bidder may refer to.
- j) Any other relevant document the firm wishes to submit
- k) **All documents shall be submitted in English language only. Documents in language other than English shall be submitted along with copy of translation in English.**

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

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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 No 1, Paper Mill Compound,
Note Mudran Nagar
Mysuru 570 003
Karnataka

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.



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XI

SCHEDULE OF 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)

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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)

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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIII

BANK GUARANTEE FORM FOR EMD

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIV

MANUFACTURER'S AUTHORIZATION FORM

SHEET 1 OF 1

To

Bank Note Paper Mill India Private Limited
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.



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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



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVI

CONTRACT FORM

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



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

(Refer to clause 24.2 of GIT)

The 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.



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION:XVIII

SHIPPING ARRANGEMENTS FOR LINER CARGOES

SHEET 1 OF 1

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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION:XIX

PROFORMA OF BILLS FOR PAYMENTS

SHEET 1 OF 1

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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. 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.



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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
 SR Complex, #2, Thaverekere Main Road,
 SG Palya, DRC Post
 Bangalore 560 029

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 _____



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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	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 Works completed during last five years ending 31.10.2017.
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



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-----



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

Tender No: **BNPM/TEN/ Pullover / 269/2017-18 dated 06.11.2017**

(To be submitted on the letterhead)

DECLARATION

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

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



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

Tender No: **BNPM/TEN/ Pullover /269/2017-18 dated 06.11.2017**

(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-----



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

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



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BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION XXI

ADDITIONAL CONDITIONS OF WORKS CONTRACT

SHEET 1 OF 1

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BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

ANNEXURE- XXII

INTEGRITY PACT

SHEET 1 OF 1

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