



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 – Design, engineering, supply, erection, commissioning, performance/ acceptance test & onsite training for passenger & goods lift

e-Tender No. BNPM/TEN/Goods Lift /233/2017-18 dated 31.10.2017

The Tender Document contains 60 Pages

The Tender Document is sold to

M/s
Address

Details of Contact person in BNPM regarding this tender

Name: Alok Kumar

Designation: Deputy General Manager

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



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

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

BNPM/TEN/Goods Lift /233/2017-18 dated 31.10.2017

- Bidders satisfying the technical and commercial conditions specified in the bid and ready to supply the mentioned products in conformity with the Scope of Supply and Technical specification provided in NIT and terms and conditions stipulated herein may submit their commercial quotes as specified in the format of the document. **The closed quote should be submitted electronically only on the BNPM e-Tendering Portal www.tenderwizard.com/BNP within the time:**
- Tenders are invited in two parts (Techno-commercial & Financial) from eligible and qualified tenderers for supply of following Goods:

S.No	Brief Description of Goods/ Services	Qty. with units	Earnest Money Deposit*
1	Design, engineering, supply, erection, commissioning, performance/ acceptance test & onsite training for passenger and goods lift	02 Nos	1,90,000.00 (Rupees One lakh ninety thousand only)

*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/Goods Lift /233/2017-18 dated 31.10.2017
Type of Tender (Two Bid/PQB/EOI Etc.)	Two Bid
Details of Sales of tender Documents	E tender
Price of the tender Documents	Rs. 3,000/- + Taxes
Bid Submission Mode	Through e-tendering portal www.tenderwizard.com/BNP
Closing date and time for submission of bids along with supporting documents through e-tendering portal.	30.11.2017
Pre-bid meeting	1100 hrs. on 13.11.2017 at Corporate Office, Mysore

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



GIT

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: II

GENERAL INSTRUCTIONS TO TENDERERS

SHEET 1 OF 1

Section II: General Instructions to Tenderers (GIT)

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

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



ISSUE
Rf

The following Special Instructions to Tenderers will apply for this tender. These special instructions will modify/substitute/supplement the corresponding General Instructions to Tenderers (GIT) incorporated in tender. The corresponding GIT clause numbers have also been indicated in the text below: In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

SI No	GIT Clause No	Topic	Substitution / Replaced by
1.	12.5 and 12.6	Tender Prices	1.0
2.	18.0	Earnest Money Deposit	2.0
3.	35.0	Evaluation Criteria	4.0

1. TENDER PRICES:

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

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

2. EARNEST MONEY DEPOSIT:

EMD amount should be paid through electronic mode i.e through internet banking, credit card, debit card, etc and also through Bank Guarantee.

The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period with DGS&D or with National Small Industries Corporation, New Delhi /MSME are exempted from payment of earnest money. In case the tenderer falls in these categories, it should furnish certified copy of its valid registration details (with DGS&D or NSIC or MSME as the case may be).

3. EVALUATION CRITERIA:

(i) Techno-commercial bid / Pre Qualification bid shall be opened together and however, the Techno-commercial bid of pre-qualified bidder who meets the eligibility criteria shall be scrutinised and evaluated by the competent committee/ authority with reference to the parameters prescribed in the tender document. Subsequently, in the second stage the financial bids of only technically acceptable offers as decided in first stage shall be opened for further scrutiny and evaluation. Intimation regarding opening of financial bids shall be given to acceptable tenderers to enable them to attend the financial bid opening, if they so desire.

(ii) The method of evaluation of bidder for awarding the Contract shall be on consolidated grand total offered by the bidder and will be decided taking into consideration of the total offered price for delivery up to BNPM, Mysore.

4. Corrigendum/ Addednum, if any, including clarifications provided during pre-bid meeting shall be hosted on Company's website (www.bnpmindia.com) only.



5. The Company discourages the engagement of agents for brokering contracts and hence intending bidders are requested to take note of the above that engagement of agents for brokering contracts may result in dis-qualification.

Following clauses in GIT are not applicable.

SI No	GIT Clause No	Topic	Substitution / Replaced by
1.	12.3 & 12.6	Tender Prices	Not Applicable
2.	13	Indian Agent	Not Applicable
3.	14.3, 14.4, 14.5, 14.6, 14.7	Firm Price/Variable Price	Not Applicable
4.	32	Conversion of tender currencies to Indian rupees	Not Applicable
5.	33	Schedule wise evaluation	Not Applicable
6.	50	Rate Contract Tenders	Not Applicable
7.	53	Expression of Interest (EOI) Tenders	Not Applicable
8.	54	Tenders for Disposal of Scrap	Not Applicable
9.	55	Development and indigenization Tenders	Not Applicable

GCC	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: IV
	GENERAL CONDITIONS OF CONTRACT	SHEET 1 OF 52

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)***



ISSUE
Rs

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

SI No	GCC Clause No	Topic	Substitution/ Replaced by
1	10	Terms of Delivery	1
2	22, 22.1, 22.2, 22.3, 22.4, 22.6	Terms and Mode of Payments	2
3	23.1,23.2	Delay in Supplier's Performance	3
4	16	Warranty	4

Following clauses in GCC are not applicable

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

1. Delivery Period:

(i) Design, engineering, supply, erection, commissioning, performance/ acceptance test & onsite training for passenger and goods lift shall be completed in 6 months from the date of issue of work order.

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

2. Terms and Mode of Payments

(i) 90% on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier.

(ii) 10% on successful erection, commissioning, training & acceptance by the consignee.

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



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

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

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

Notwithstanding above, the supplier should provide indemnification as follows:

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

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

3. Delay in supplier's performance**Delay or Non Delivery:**

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

In case of rejection and failure to replace goods, the order will be treated as incomplete and BNPM may cancel the order and will arrange to purchase the goods from elsewhere at Contractor's risk and cost and the purchase order/LOI on supplier shall be cancelled and action taken as per the order terms

4. Security Deposit:

Within twenty one days after the issue of Purchase Order/LOI by BNPM, the supplier shall furnish security deposit to BNPM for an amount equal to ten percent of the total value of the purchase order, valid upto 60 days after the date of completion of all contractual obligations by the supplier. Clause No. 6 of GCC refers in this regard.

5. Vendor Performance:-

Vendor shall be evaluated for their performance. The performance shall be



based on timeliness of deliveries, quality of the material supplied, technical support, quality of after-sales service if any, replacement of the defective material if any, responsiveness etc.

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

6. Price:

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

7. Risk Purchase Clause:

If the Seller fails to abide by the terms and conditions of this agreement, or fails to supply the material as per the delivery schedule or any time repudiates the contract, the purchaser will have the right to

- a) Appropriate the Security Deposit (by invoking the Bank guarantee) deposited by the seller as per clause 6.0 of GCC and procure the tender item from other agencies at the risk and cost of the seller
- b) The cost difference between the alternative arrangement and seller’s tendered value will be recovered from the seller along with the other incidental charges.

In case of procurement through alternative sources, and if procurement price is lower, no benefit on this account will be passed on to the seller.

8. Fore-Closure Clause:

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



Scope of work:

This specification covers the requirement of design, preparation of detailed drawings, supply of material, manufacture, inspection at Manufacturers / Contractors works, packing, forwarding, transportation, loading, unloading, transit insurance, delivery at site, installation, testing, erection and commissioning at site of Passenger and Goods lift and its accessories as per enclosed data sheets and other documents and dismantling and removal of existing two lifts in BNPM premises along with onsite training and one year operation and maintenance of the equipment.

Bidder shall also quote for 2 years comprehensive Annual Maintenance (AMC) of the lift. Purchaser reserves the option of placing order for this AMC on the bidder. It may be noted that this price shall be valid upto completion of guarantee / warranty period. The prices indicated against 2 years AMC shall not be considered for evaluation of the price bids. The AMC will be awarded on yearly basis and will be subject to the satisfactory performance of the contract.

The vendors are advised to visit the site and ascertain the requirements and quote.

It is the sole responsibility of the lift supplier to obtain necessary approvals and obtaining licenses from the local authorities concerned for the installation and operation of the lift system, without any additional cost. The Lift bidder has to comply with all the points/modification if suggested by Lift inspecting authority without any extra cost. The design, manufacture and installation of lifts and associated equipment shall comply with all currently applicable Statutes, Regulations and safety codes prevailing in the locality where the equipment will be installed. Nothing in this specification shall be construed to relieve the VENDOR of this responsibility. Installation and commissioning of the lift equipment shall be complete with the accessories and auxiliary equipment.

Dismantling of existing lift without any damages to civil part of the lift shaft, Lift machine room and lift pit. Further none of the dismantled items should be used for the new installation.

Any item which may not have been specifically mentioned herein but are needed to complete the equipment/ system shall also be included in scope of supply, unless otherwise specifically excluded as indicated.

Lift handing over will be considered only after approval from the statutory authority.

All civil works as required for the new installation after dismantling of old lift will be in the scope of bidder.

1.0 SPECIFIC REQUIREMENTS

1.1. Passenger and Goods Lift

- a) Quantity – 2 No.
- b) Capacity- 2000 Kg *min* (lifting capacity- Excluding car weight)
- c) Shaft Size – 3000mm (w) x 3000mm (d) approximately. Vendor to analyse the same during the site visit
- d) Lift Car Area – 2000mm (w) x 2400mm (d) x 2200mm (h) approximately (Though car size is indicated, bidder to confirm the same whether same can be accommodated in the area indicated above. Bidder shall furnish the sketch for the same)
- e) Stops: 2 Nos. (At 0m & at 9 m approximately) (Door opening for both landing on south side)
- f) Speed -- 0.5 - 1 m/sec
- g) Travel- 9 meters (approx.)
- h) Door for Lift-- Automatic door Opening
- i) Door Opening - Minimum 2000 mm high and 1800 mm wide (approx.). Vendor to analyse.
- j) Machine Room - On Top of Lift well and will not be pressurised.

1.2. An electric contact for the doors shall be provided which shall prevent the movement of elevators from the landing unless both the doors are closed. Each hoist-way door shall also be equipped with positive electromechanical interlock so that the elevator can be operated only if the interlock is established.

1.3. Time relay shall be provided to render the car inoperative from the landing button for a few seconds after the stop is made. This interval shall be sufficient to permit a waiting passenger to open and close the hoist-door and car gate and press a car button without interference from the landing buttons.

1.4. Special care and precaution shall be taken for the hanging of lift cable loops

between the points of suspension as the loops are prone to twist/ distort. Cable anchorages, both in lift well and the car shall have adjustment facilities for rotation of each cable to eliminate twists without disturbing or disconnecting the other cable.

- 1.5. Supplier shall furnish complete details of brakes including brake drum, couplings, gear boxes including gear ratio, lubrication etc. (like make, type, material & dimensions).
- 1.6. All equipment associated with lift shall be painted with one coat of epoxy based primer and final two coats of epoxy paint after giving proper treatment. The shade shall be light gray- shade 631 as per IS: 5
- 1.7. Power Supply for each lift - 1 No. 415 V, 50Hz, 3 phase, 4 wire for Lift at one Point and 1 No. 230V AC, 50Hz 1 Phase supply at one point for lighting will be provided by PURCHASER . Complete wiring of all electrical equipment from the point of supply (provided by the PURCHASER in the lift machine room) onwards required for the safe and satisfactory operation of the lift as specified herein is BIDDER's scope.
- 1.8. Control cable up to lift machine room for telephone & emergency lamp will be laid by purchaser.
- 1.9. Bidder shall provide wiring from Lift machine room to lift car for the telephone and emergency lamp connection. Connectivity of purchaser EPABX system with the telephone in the lift car is in the scope of bidder.
- 1.10. Drive- Geared motor
- 1.11. Speed Control - Variable voltage and variable frequency. VVVF drive shall be of Siemens/ABB/ Vacon/Schneider make. For any other makes, bidder to furnish details for approval along with itemised deviation list.
- 1.12. Car Enclosure & panel- M.S powder coated.
- 1.13. Car door and car ceiling- M.S powder coated
- 1.14. Flooring - Stainless Steel Chequered Plate of adequate thickness with scratch and abrasion resistant acid proof coating.
- 1.15. Lighting in car – Direct
- 1.16. Buffers - Spring type and to be mounted on steel supporting channels
- 1.17. Guide & Fastenings- Heavy duty steel tee-sections i.e. Tongue and groove machined section as specified in IS: 1173 as car and counter-weight guides.

- 1.18. Counter-Weight- Cast iron frames with Cast Iron weights in structural steel frame. A metal wire mesh counter-weight guard at the bottom of the hoist way as per local code requirements.
- 1.19. The factor of safety of counter weights sections shall be as per relevant IS.
- 1.20. Ropes & Sheaves- Multi-strand traction steel with hemp core. The ratio of diameter of driving sheaves shall be minimum 40 times or more the diameter of ropes & shall be as per relevant IS codes.
- 1.21. Governor ropes - Multi-stranded steel wire.
- 1.22. Brake - The direct current brake shall be spring applied and electrically released and designed to provide smooth stops under variable loads.
- 1.23. Drive Motors -IP 55, suitable for 415 V, 3 phases, 3 wire, 50 Hz, effectively earthed system. Drive motor shall be suitable for VFD application.
- 1.24. Indicators - Lift position indicator and lift in motion indicating lamp at each landing limit Switches, operating panel on landing shall be of weather-proof type
- 1.25. Door Hangers & Tracks - For car and each landing, sliding door sheaves type two point suspension hangers complete with tracks shall be provided.
- 1.26. Door operation: Automatic electrically operated.
- 1.27. Controls -A controller shall be provided to control starting, stopping, and the speed of the lift motor which shall also automatically apply the brake if any of the safety devices operate or the power fails from any cause. Controller shall be microprocessor based. In normal operation, the electromagnetic brake shall only be applied when the lift has come to complete standstill. The brake shall hold the lifts in position at every landing, and shall provide stopping without any jerking effect. The levelling shall be ensured within ± 25 mm. Reverse phase and single phase protection shall be provided on the controller which shall be designed to protect the lift equipment against phase reversal and phase failure. In addition to this the controller shall be provided with the protection like Short circuit, Overload and earth fault protection. Also the control circuits shall be protected against faults independently of main circuit.
- 1.28. Control panel- Enclosure with IP-55 protection with bottom Cable entry.
- 1.29. Safety Features- Buffer, rope & counterweight, Guide rails, Brake for fail to safe, over speed governor & safety gear, Overload protection device & alarm. Phase failure & phase reversal protection for motor, Retiring Cam, door open alarm,

fireman switch.

- 1.30. Rescue Device- In case of total power failure or controller failure, it shall be possible to move the car to the nearest landing and open the car door. Manual Rescue devices shall be provided.
- 1.31. Name plate with Serial number of Lift, Year of manufacturing, Capacity etc. shall be fitted in car.
- 1.32. Painting- The lift shall be MS Painted (powder coated), the metal work shall be given one shop coat of rust inhibiting paint and finishing coats in the factory. Any damage caused during erection of the equipment shall be repaired to restore it to required finish.
- 1.33. The electrical equipment shall be provided with gaskets made of non-inflammable and self-extinguishing plastic material.
- 1.34. The enclosures of electrical equipment shall be treated and prepared for painting with two coats of epoxy paint with final Dark grey colour shade (shade No. 632 of IS-5) for both internal & external surfaces.
- 1.35. All accessories like nuts, bolts, washers, etc. shall be made of stainless steel SS-304.
- 1.36. A nameplate indicating TAG No. shall be provided on control panel, socket, motor, lighting fixture and junction box. The nameplate shall be engraved on 3 ply black white black lamincold sheets using square cutters. Black engraved Perspex sheet nameplate shall also be acceptable. Nameplate shall be fixed by screws and shall not be pasted. In case the standard details given above are embossed on the enclosure, the same need not be repeated on the name plate.
- 1.37. Necessary provision for earthing shall be provided for each equipment.
- 1.38. Cabling system - Incoming cable will be XLPE copper/ Aluminium conductor, armoured cable. All flexible cables shall be of copper and suitable for lift duty. Cable lugs shall be of tinned copper, solderless crimping type.
- 1.39. The equipment shall be provided with suitably sized cable entries for incoming and outgoing cables. They shall be complete with weather-proof double compression nickel plated brass cable gland.
- 1.40. Additional features- Fan & light with auto cut-off circuit, landing announcement in car, attendant/ parking key facility, car chime and facility for intercom to be

provided in the lift car.

- 1.41. The lift control system shall have a Fire Alarm signal accept facility. BIDDER shall ensure wiring of the input terminals for the same from the controller to signal terminal block in controller panel.
- 1.42. Shaft lighting, i.e. Light point in the elevator shaft opposite to each landing and in the pit is in the scope of the bidder.
- 1.43. Power supply (230V & 415 V) will be provided at one point in the Lift machine room. Electrical panel with suitable switch fuse unit and ELCB will be in the scope of bidder.
- 1.44. Providing floor barricade inside the lift car to avoid car panel damage and providing the bollard on both sides at the lift entrance to avoid damage of the lift door is in the scope of bidder.
- 1.45. Civil works (as stated below, but not limited to the list mentioned) related to the erection of the new lift in the existing lift well is in the scope of the bidder.
 - a) Any necessary tanking, lining or reinforcements in the elevator pit.
 - b) Entrance architrave or elevator face decoration at all floor landings.
 - c) Core cutting, grouting etc
 - d) Provision and fixing of support structures, hoisting beam/ hook fixed in the roof slab of the machine room etc.
 - e) Casting/making of foundation for M/C, buffer, Rope anchoring, Deflection pulley etc.

2.0 ERECTION

- 2.1 Erection of equipment shall be carried out with utmost care and ensure no damages is caused to BNPM property.
- 2.2 All rotating equipment shall be mounted on suitable rubber spring isolation mounts to minimise noise and vibration transmission.
- 2.3 Entire installation shall conform to the requirements of the lift Inspector and it will be the sole responsibility of bidder to obtain approval of the layouts and equipment.
- 2.4 Scaffolding required for erection shall be provided by bidder.
- 2.5 Necessary erection construction power will be provided by Purchaser.
- 2.6 Civil works all preparatory building work such as elevator shaft with

enclosure plastered and white washing during the erection, waterproof.

3.0 TESTING AND COMMISSIONING

- 3.1 A contract load test under the supervision of the Local Authority and in the presence of Purchaser shall be carried out before lift is put in regular service. Bidder to supply the necessary loads as required for carrying out the test.
- 3.2 The levelling gear shall be tested on-load and off-load with enclosure of car and levelling zone shall be within limits.
- 3.3 The lifts shall be tested for contract speed with the full contract load.
- 3.4 Any other tests which are required as per I.S. standards and to ensure that the lift equipment complies with the specifications and will give satisfactory operation during service.
- 3.5 The lifts shall be accepted on satisfactory completion of the above tests.
- 3.6 Type test certificates. BIS license and original drawings referred in type test certificates shall be submitted for review to Owner before inspection call. The certificates and BIS license must be valid at the time of dispatch.

Test certificates of bought out components shall be submitted to the Purchaser before dispatch of item.

4.0 MAINTENANCE REQUIREMENTS

- 4.1 BIDDER shall arrange for maintenance tools including special tools, if required, for attending to the equipment supplied by them at no extra cost.
- 4.2 BIDDER shall include supply of necessary commissioning, start-up and mandatory spares required during maintenance period.
- 4.3 BIDDER shall furnish detailed inter-panel wiring diagrams, terminal connection wiring diagram and detailed component layout drawings to enable PURCHASER to carry out maintenance work.

5.0 DESIGN FEATURES

- 5.1 The A.C. motors shall be designed for lift service and shall comply with the necessary requirements.
- 5.2 The control panel shall comply with the necessary requirements.
- 5.3 All electrical devices like motor, control panel, contactors, push buttons,

indicating lamps, etc shall be housed in flameproof enclosures. Special care and precautions shall be taken regarding the hanging of lift cable loops between the points of suspension as the loops are prone to twist/distortion.

- 5.4 The lift control system shall have a Fire Alarm signal accept facility. The 'lift recall' function shall be activated in the receipt of such a signal & lift car shall halt on the specified floor with their doors opened.
- 5.5 The lift control system shall have a RS 232/ RS 485 interface for connecting to the Building Automation System. Adequate number of NO/ NC contacts need to be provided in the lift control system for indicating the position of lift car in a remote location.

6.0 STATUTORY APPROVALS

- 7.1 The CONTRACTOR shall be responsible for getting approval from Lift inspector/local authorities for the electrical installation included in bidder's scope of work.
- 7.2 It shall be full responsibility of the bidder to carry out all the necessary documentation, drawings etc required for obtaining approval from lift inspector.
- 7.3 The Lift bidder has to comply with all the points/modification, if any, suggested by Lift inspecting authority without any extra cost.
- 7.4 Purchaser will pay for statutory fees on production of the receipt by lift contractor.
- 7.5 The equipment such as operating & indicating devices, control panel, motor, plug & sockets, limit switches, contactors, junction box, lighting fixtures, switches, etc. shall have test certificates issued by recognized independent testing Authorities. All indigenous equipment shall conform to Indian standards and shall be certified by Indian testing agencies. All equipment (indigenous & imported) shall also have valid statutory approvals as applicable for the specified location.

7.0 DRAWINGS AND DATA

- 7.1 As part of the proposal, the BIDDER shall furnish the following drawings and data for scrutiny. BIDDER shall provide preliminary drawings along with the bids. Successful BIDDER will submit the final drawings for PURCHASER approval.
- 7.2 General Arrangement drawing showing dimensioned views, cable entry

location and mounting details of equipment covered under scope of supply.

- Schematic wiring diagram and single line diagram with power and control wiring.
- Bill of material listing equipment designation, make, type, rating etc. of the various accessories & components used for the above equipment.
- Bidder shall furnish technical particulars and detailed technical brochures on the equipment offered and manuals giving full details of Operation, maintenance schedules and circuit diagrams

7.3 Final As built Drawings shall be handed over to Purchaser with the completion of the project works as per the Schedule of Documents/Drawing Distribution.

8.0 INSPECTION

PURCHASER/Consultant shall inspect the lifts at successful bidder's works or tests shall be carried at site. Bidder shall inform regarding inspection schedule 2 weeks in advance. All type test certificates and internal test certificates shall be furnished at the time of inspection.

9.0 TRAINING OF PURCHASER's PERSONNEL

The successful Bidder's shall give necessary training to PURCHASER personal for proper operation and maintenance of lift after commissioning.

TECHNICAL SPECIFICATION – DATA SHEET

SL.NO	ITEM	SPECIFICATIONS	BIDDER'S COMPLIANCE
1.0	GENERAL		
1.1	LIFT CATEGORY	PASSENGER AND GOODS	
1.2	QUANTITY	2 (TWO)	
1.3	INSTALLATION	INDOOR	
1.4	SEISMIC ACCELERATION FACTOR	Seismic Zone – 2	
1.5	POWER SUPPLY	415 V , +/- 10%, 3 PH, 4 WIRE, 50 Hz, +/- 3% for motor 230 V , +/- 10%, 1 PH, 50 Hz, +/- 3% for Lighting	
2.0	LIFT PARTICULARS		
2.1	RATED LOAD	2000 Kg Uniformly Distributed Load	
2.2	RATED SPEED	0.5 – 1 m/sec (As per IS Code)	
2.3	TOTAL RISE	9 mtr (approx.)	
2.4	NO. OF FLOORS SERVED	2 Nos. (At 0.0 m & at 9.0 m). Both position landing door shall be at south side.	
2.5	LIFT WELL	YES	
2.6	LIFT WELL DIMENSIONS (mm X mm)	2950 mm (w) X 2900mm (d) (approx.)	
2.7	LIFT CAR	2000mm (w) x 2100mm (d)	

	DIMENSIONS (mm X mm)	x 2200mm (h) (approx). Bidder to indicate maximum car size which can be accommodated in the lift well.	
2.8	LEVELLING ZONE	+/- 25MM	
2.9	DOOR FOR LIFT	Side Opening Automatic	
3.0	LIFT CONTROL OPERATION		
3.1	CONTROL TYPE	VARIABLE VOLTAGE VARIABLE FREQUENCY	
3.2	OPERATION	AUTOMATIC WITH ATTENDANT KEY	
3.3	LEVELLING DEVICE	TWO WAY AUTOMATIC MAINTAINING	
4.0	OPERATING DEVICES		
4.1	IN THE CAR		
a)	UP PUSH BUTTON	YES	
b)	DOWN PUSH BUTTON	YES	
c)	NUMBER PUSH BUTTONS FOR EACH LANDING	YES	
d)	DOOR OPEN PUSH BUTTON	YES	
e)	DOOR CLOSE PUSH BUTTON	YES	
f)	ALARM PUSH BUTTON	YES	



g)	EMERGENCY STOP PUSH-BUTTON	YES	
h)	KEY OPERATED SELECTOR FOR ATTENDANT OPERATION	YES	
4.2	IN THE LANDING		
a)	UP PUSH BUTTON	YES	
b)	DOWN PUSH BUTTON	YES	
4.3	IN THE MACHINE ROOM		
a)	UP PUSH BUTTON	YES	
b)	DOWN PUSH BUTTON	YES	
c)	HAND CRANKING DEVICE	YES	
d)	STOP PUSH BUTTON	YES	
e)	SLOW SPEED OPERATION SELECTOR	YES	
f)	AUTO RESCUE DEVICE	YES	
4.4	ON THE TOP OF THE CAR		
a)	UP PUSH BUTTON	YES	
b)	DOWN PUSH BUTTON	YES	
c)	STOP PUSH BUTTON	YES	



d)	240 V, 1-Ph RECEPTACLE	YES	
5.0	INDICATING DEVICES		
5.1	IN THE CAR		
a)	UP DIRECTION OF TRAVEL	YES	
b)	DOWN DIRECTION OF TRAVEL	YES	
c)	FLOOR POSITION INDICATOR (ILLUMINATED NUMERAL FOR EACH LANDING)	YES	
d)	LANDING REGISTERING UNIT (WITH BUZZER & REGISTRATION CANCELLING UNIT & LAMP TEST PUSH BUTTON)	YES	
e)	CAPACITY INDICATOR	YES	
f)	OVERLOAD WARNING INDICATOR	YES (ALARM)	
g)	EMERGENCY STOP PUSH-BUTTON	YES	
5.2	IN THE LANDING		



a)	UP DIRECTION OF TRAVEL	YES	
b)	DOWN DIRECTION OF TRAVEL	YES	
c)	LOCATION OF DIRECTION INDICATOR	BIDDER TO INDICATE	
d)	CAR POSITION INDICATOR (ILLUMINATED NUMBERS FOR EACH LANDING)	YES	
e)	LOCATION OF THE POSITION INDICATOR	BIDDER TO INDICATE	
f)	CALL REGISTERED INDICATOR	YES	
g)	CALL REGISTERED UP INDICATOR	YES	
h)	CALL REGISTERED DOWN INDICATOR	YES	
i)	LIFT OUT OF ORDER	YES	
6.0	CAR AND LANDING DOOR		
6.1	TYPE OF DOORS	SIDE OPENING	
6.2	DOOR OPERATOR	AUTOMATIC	
6.3	VISION PANELS IN DOORS	YES	
6.4	COLOUR SHADE FOR OUTSIDE LANDING DOORS	BIDDER TO INDICATE	
6.5	COLOUR SHADE	BIDDER TO INDICATE	



	FOR CAR DOOR		
6.6	MATERIAL OF THE DOOR	M S POWDER COATED	
6.7	SIZE OF THE DOOR	BIDDER TO INDICATE	
6.8	INFRA RED DOOR PROTECTION DEVICE	YES	
7.0	MISCELLANEOUS DETAILS		
7.1	CAR LIGHTING	LED LIGHTING IN CAR	
7.2	CAR VENTILATION FAN WITH SWITCH	YES	
7.3	DÉCOR INSIDE THE CAR	MS POWDER COATED	
7.4	ENCLOSURE FOR ELECT. EQUIPMENT LOCATED OUTSIDE THE M/C ROOM	WEATHER PROOF	
7.5	EMERGENCY EXIT	YES	
7.6	PROVISION FOR OPENING THE LANDING DOOR IN CASE OF EMERGENCY	YES	
8.0	SPECIAL REQUIREMENTS		
8.1	CAR ACCESSORIES		
a)	INTERCOM TELEPHONE SET	YES	
b)	FLOORING DETAILS	MS with powder coated	

		sheet up to full height of the lift car Flooring – Scratch & abrasion resistant MS chequered plate (4 mm thick) on MS plate of adequate thickness	
c)	HAND RAIL BARRICADDING	YES	
d)	AUDIBLE FLOOR POSITION ANNOUNCEMENT	YES	
e)	FACILITY FOR RECEIVING FIRE ALARM SIGNAL	YES	
f)	PROVISION OF RS 232/RS485 FOR CONNECTING TO BUILDING AUTOMATION SYSTEM	YES	
8.2	MATERIAL OF THE LIFT ROPE: STEEL / STAINLESS STEEL	The lift rope shall be made of galvanized, traction steel having factor of safety as per IS 4666 and shall be of reputed make. The supplier shall furnish complete details like make, type, size, material etc.,	
8.3	AUTOMATIC RESCUE DEVICE	Optional Cost shall be provided for the same	
9.0	MACHINE ROOM CONFIGURATION	ON TOP	



QCR	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: IX
	QUALITY CONTROL REQUIREMENTS	Sheet 1 of 1

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



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

Individual/ firm/ company/ corporate other than limited company/ manufacturer/ authorised distributor/representative 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 and
- d) Original equipment manufacturer (OEM) OR His authorised Distributor/Representative.

e) **The detailed qualifying criteria are furnished below:**

Experience & Past Performance	<p>Bidder must have designed, supplied, installed and commissioned at least one passenger and goods lift of capacity min. 2000 kg during last five years period ending 30.09.2017.</p> <p>Bidder should be an Original Equipment Manufacturer (OEM)/ authorised distributor/representative.</p> <p>OEM/ Bidder should have service center in Bangalore/ Mysore.</p> <p>Documentary proof for the same shall be enclosed in the offer.</p>
Financial Standing	<p>Average annual turnover of the bidder firm during last three years period ending 31-03-2017 should be more than Rs.28,00,000/-(Rupees Twenty eight lakh only)</p> <p>Bidder Firms should not have suffered any financial loss for more than one year during the last three years period ending 31.03.2017.</p> <p>Net worth of the firm should not be in negative on 31.03.2017 and should have not eroded by more than 30% in the last three years period ending 31.03.2017.</p>

Note: In case of non-availability of audited balance sheet for the financial year 2016-17. A provisional balance sheet and Profit / (loss) statement for the financial year 2016-17 duly signed by competent authority shall be submitted.

(Bidder shall qualify all the i.e. 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 uploaded 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) Declaration towards acceptance to terms & conditions of tender (Annexure II)
- f) Compliance Format (Annexure III)
- g) Copies of PAN and GST Certificates etc. to be submitted along with the bid.
- h) Format for the annexures indicated in the preceding paragraphs are available in section XX which the bidder may refer to.
- i) Any other relevant document the firm wishes to submit
- j) Details of Service Centre in Bangalore/Mysuru.

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.



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SCHEDULE OF PRICE

SECTION XI

SHEET 1 OF 1

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

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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**BG-
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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIII

BANK GUARANTEE FORM FOR EMD

SHEET 1 OF 2

Beneficiary:

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

Whereas.....(hereinafter called the “Tenderer”) has submitted its quotation dated.....for the supply of..... (herein after called the “tender”) against Bank Note Paper Mill India Private Limited’s tender enquiry No.....

Know all persons by these presents that we.....of

(hereinafter called the “Bank”)

Having our registered office at

Are bound unto Bank Note Paper Mill India Private Limited (hereinafter called the “BNPMIPL”)

In the sum offor which payment will and truly to be made to the said BNPMIPL, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Seal of the said Bank this.....day of.....20....

The conditions of this obligation are –

- 1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- 2) If the tenderer having been notified of the acceptance of his tender by BNPMIPL during the period of its validity:-
 - a) fails or refuses to furnish the performance security for the due performance of the contract
 - b) fails or refuses to accept/ execute the contract.



**BG-
EMD**

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIII

BANK GUARANTEE FORM FOR EMD

SHEET 2 OF 2

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, provided that in its demand BNPMIPL will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition (s).

This guarantee will remain in force for a period of forty five days after the period of tender validity (i.e. upto) 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



MAF

TATA CONSULTING ENGINEERS 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.



BG-PS

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XV

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

SHEET 1 OF 1

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

Beneficiary:

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

Date:.....

Performance Guarantee No.:

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

AND WHEREAS it has been stipulated by you in the said LOI that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the LOI;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay Bank Note Paper Mill India Private Limited up to the above amount upon receipt of its first written demand, without Bank Note Paper Mill India Private Limited having to substantiate its demand.

This guarantee will remain in force for a period of sixty days after the currency of this contract and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the authorized officer of the Bank)
Name, authorisation/ signature no. and designation of the officer
Seal, name & address of the Bank and address of the Branch



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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



	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.



SA

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVIII

SHIPPING ARRANGEMENTS FOR LINER CARGOES

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



PB

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIX

PROFORMA OF BILLS FOR PAYMENTS

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



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

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

1. Intending applicants are required to upload their full bio-data giving details about their organization, location of manufacturing units, experience, technical personnel in their organization, spare capacity competence and adequate evidence of their financial standing etc. in the enclosed format which will be kept confidential.
2. While deciding upon the selection of firms, great emphasis will be given on the ability and competence of applicants to do good quality works within the specified time schedule and in close coordination with other agencies, besides the rate structure of the items.
3. The application shall be signed by person / persons on behalf of the organization having necessary authorization / Power of Attorney to do so.
4. If the space in the proforma is insufficient for furnishing full details, such information may be supplemented on separate sheets of paper stating therein the part of the proforma and serial number. Separate sheets shall be used for each part.
5. Applications containing false and /or inadequate information are liable for rejection.



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

To:

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

I / We have read and understood the Pre-qualification tender notice and instructions to the applicants and apply herewith for pre-qualification. . I / We furnish the information in the prescribed format including supplementary sheets fromfor your consideration. I/We do declare that the information furnished is correct and true to the best of my/our knowledge and belief.

Yours faithfully

Signature _____

Name:_____

Designation _____

Address _____

Seal _____



BASIC INFORMATION

1	Name of the applicant / organization and address of the registered office/business office.	
2	(a) Whether bidder is OEM (b) Address of the manufacturing facility in India (c) Annual Capacity of manufacturing facility	Yes / No
3	Type of the organization (whether Sole Proprietorship / Partnership / Private Limited / Limited or Cooperative Body etc).	
4	Name of the Proprietor / Partners / Directors of the Organization / Firm as the case may be.	(a) (b) (C)
5	Details of Registration – (whether Partnership firm, Company etc) – Name of Registering Authority, Date, Registration No etc.	
6	Whether registered with Government / Semi-Government / Municipal Authorities or any other Public Organization as a vendor and if yes provide details thereof.	
7	Experience in the field (Enclose documentary evidence)	_____ Years
8	Address of office through which the proposed work will be handled and the name and designation of the Officer-in-charge.	
9	Names of Bankers and their full addresses	
10	Whether any civil suit / litigation arisen in the contracts executed during the last five years / being executed now. If yes, please furnish the details in the proforma given below.	

Sl. No	Name of the project and employer	Nature of work	PO No. /Agreement No with date	Present stage of work	Value of contract	Brief details of litigation
1						
2						
3						
4						

11. Details of Similar supply completed during last five years ending 30.09.2017.
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.)

APQ	BANK NOTE INDIA PAPER MILL PRIVATE LIMITED	SECTION: XX
	APPLICATION- PRE-QUALIFICATION	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-----



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

Tender No: BNPM/TEN/ Goods Lift/ 233 /2017-18 dated 31.10.2017.

(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. The information provided above is correct and true to the best of my knowledge and belief. In case, at any time the information furnished is found to be false, you my disqualify/debar me/us as deemed fit.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



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

Tender No: **BNPM/TEN/ Goods Lift /233/2017-18 dated 31.10.2017**

(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-----



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

8.	Tender terms & conditions	We have gone through entire tender document thoroughly including GIT (Section II - General Instructions to Tenderer), SIT (Section III - Special Instructions to Tenderer), GCC (Section IV - General Conditions Of Contract), and SCC (Section V - Special conditions of contract) and confirm that we don't have counter conditions. We also understand that offer with counter conditions is liable for rejection	Yes/No	
9.	Customer Certificate/Documentary evidence in support of Technical pre-qualification criteria (Duly certified by signatory authority)	Purchase Order/ Work Order/ Agreement/ work completion certificate	Submitted/ Not submitted	
10.	Certified Copy of Audited Balance Sheet and Profit & loss accounts	FY 2016-17 FY 2015-16 FY 2014-15	Submitted/ Not submitted	
11.	Declaration	Declaration that firm is not debarred/blacklisted	Submitted/ Not submitted	

12.	Performance security / Security Deposit	As per tender	Yes/ No	
13.	Enviro-friendly Packing of Product	The product/item to be supplied should be packed in an environment- friendly manner	Yes / No	

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----

1. WORKS CONTRACTS

Where the contract involves major portion as works compared to the supplies, the contract shall be treated as work contract. The followings additional conditions shall be applicable to such contracts.

2. DAMAGE TO PROPERTY

- 2.1 Contractor shall be responsible for making good to the satisfaction of the Purchaser any loss of and any damage to all structures and properties belonging to the Owner or being executed or procured by the Owner or of other agencies within the premises of the work of the Owner, if such loss or damage is due to fault and/or the negligence or wilful acts or omission of the Contractor, his employees, agents, representatives or sub-contractors.
- 2.2 The Contractors shall indemnify and keep the Purchaser harmless of all claims for damage to Owner's property arising under or by reason of this contract.

3. EMPLOYMENT LIABILITY TOWARDS WORKERS EMPLOYED BY THE CONTRACTOR

- 3.1 The Contractor shall be solely and exclusively responsible for engaging or employing persons for the execution of work. All persons engaged by the contractor shall be on Contractor's payroll and paid by Contractor. All disputes or differences between the Contractor and his/their employees shall be settled by Contractor.
- 3.2 Purchaser has absolutely no liability whatsoever concerning the employees of the Contractor. The Contractor shall indemnify Purchaser against any loss or damage or liability arising out of or in the course of his/their employing persons or relation with his/their employees. The Contractor shall make regular and full payment of wages and on any complaint by any employee of the Contractor or his sub-contractor regarding non-payment of wages, salaries or other dues, Purchaser reserves the right to make payments directly to such employees or sub-contractor of the Contractor and recover the amount in full from the bills of the Contractor and the contractor shall not claim any compensation or reimbursement thereof. The Contractor shall comply with the Minimum Wages Act applicable to the area of work site with regard to payment of wages to his employees and also to employees of his sub-contractor.

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

4. NOTICES TO LOCAL BODIES

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

5. HEALTH & SAFETY REGULATION

Contractor shall comply to the Health and Safety policy of the Company as provided in the tender.

6. INSURANCE AND LABOUR

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

6.1 EMPLOYEES STATE INSURANCE ACT

- a) The Contractor agrees to and does hereby accept full and exclusive liability for the compliance with all obligations imposed by Employees State Insurance Act, 1948, and the Contractor further agrees to defend indemnify and hold Purchaser harmless from any liability or penalty which may be imposed by the Central, State or local authority by reason of any asserted violation by Contractor, or subcontractor of the Employees' State Insurance Act, 1948 and also from all claims, suits or proceedings that may be brought against the Purchaser arising under, growing out of or by reason of the work provided for by this contract whether brought by employees of the Contractor, by third parties or by Central or State Government authority or any political sub-division thereof. The Contractor shall have a valid ESI registration.

- b) The Contractor agrees to file with the Employees State Insurance Corporation, the Declaration forms and all forms which may be required in respect of the Contractor's or sub-contractor's employee whose aggregate remuneration is within the specified limit and who are employed in the work provided or those covered by ESI Act under any amendment to the Act from time to time.
- c) The Contractor shall deduct and secure the agreement of the sub-contractor to deduct the employee's contribution as per the first schedule of the Employee's State Insurance Act from wages and affix the employee's contribution cards at wages payment intervals. The Contractor shall remit and secure the agreement of the sub-contractor to remit to the State Bank of India, Employee's State Insurance Corporation Account, the Employee's contribution as required by the Act.
- d) The Contractor agrees to maintain all records as required under the Act in respect of employees and payments and the Contractor shall secure the agreement of the sub-contractor to maintain such records. Any expenses incurred for the contributions, making contribution or maintaining records shall be to the Contractor's or sub-contractor's account.
- e) The Purchaser shall retain such sum as may be necessary from the total contract value until the Contractor shall furnish satisfactory proof that all contributions as required by the Employees State Insurance Act, 1948, have been paid.

6.2 WORKMAN'S COMPENSATION AND EMPLOYEE'S LIABILITY INSURANCE

Provide Insurance for all the Contractor's employees engaged in the performance of this contract. If any of the work is sublet, the Contractor shall ensure that the sub-contractor provides workmen's compensation and Employer's Liability Insurance for the latter's employees who are not covered under the Contractor's insurance.

6.3 AUTOMOBILE LIABILITY INSURANCE

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

6.3.1 FIRE INSURANCE

Contractor shall within two weeks after award of contract insure the Works, Plant and Equipment and keep them insured until the final completion of the Contract against loss or damage by accident, fire or any other cause with an insurance company to be approved by the Purchaser in the joint names of the Purchaser and the Contractor (name of the former being placed first in the Policy). Such Policy shall cover the property of the Purchaser only.

6.3.2 ANY OTHER INSURANCE REQUIRED UNDER LAW OR REGULATION OR BY PURCHASER

- a) Contractor shall also provide and maintain any and all other insurance which may be required under any law or regulations from time to time. He shall also carry and maintain any other insurance which may be required by the Purchaser.
- b) The aforesaid insurance policy/policies shall provide that they shall not be cancelled till the Purchaser has agreed to their cancellation.
- c) The Contractor shall satisfy to the Purchaser from time to time that he has taken out all insurance policies referred to above and has paid the necessary premium for keeping the policies alive till the expiry of the defects liability period.
- d) The contractor shall ensure that similar insurance policies are taken out by his sub- contractor (if any) and shall be responsible for any claims or losses to the Purchaser resulting from their failure to obtain adequate insurance protections in connection thereof. The contractor shall produce or cause to be produced by his sub-contractor (if any) as the case may be, the relevant policy or policies and premium receipts as and when required by the Purchaser.

7. LABOUR AND LABOUR LAWS

- a) The contractor shall at his own cost employ persons during the period of contract and the persons so appointed shall not be construed under any circumstances to be in the employment of the Purchaser.
- b) All payments shall be made by the contractor to the labour employed by him in accordance with the various prevailing rules and regulations. The

contractor shall keep the Purchaser indemnified from any claims whatsoever inclusive of damages/costs or otherwise arising from injuries or alleged injuries to or death of a person employed by the contractor or damages or alleged damages to the property.

- c) No labour below the age of eighteen years shall be employed on the work. The Contractor shall not pay less than what is provided under the provisions of the contract labour (Regulations and Abolition) Act, 1970 and the rules made thereunder and as may be amended from time to time. He shall pay the required deposit under the Act appropriate to the number of workman to be employed by him or through sub-contractor and get himself registered under the Act. He shall produce the required Certificates to the Purchaser before commencement of the work.
- d) The Purchaser recognises only the Contractor and not his sub-contractor under the provisions of the Act. The Contractor will have to submit daily a list of his workforce. He will also keep the wage register at the work site or/and produce the same to the Purchaser, whenever desired.
- e) A deposit may be taken by the Purchaser from the Contractor to be refunded only after the Purchaser is satisfied that all workmen employed by the Contractor have been fully paid for the period of work in Purchaser's premises at rates equal to or better than wages provided for under the Minimum Wages Act. The contractor shall be responsible and liable for any complaints that may arise in this regard and the consequences thereto.
- f) The Contractor will have a valid PF registration as required under the Employee's Provident Fund Act. The Contractor will comply with the provisions of the Employee's Provident Fund Act and the Family Pension Act as may be applicable and as amended from time to time.
- g) The Contractor will comply with the provisions of the payment of Gratuity Act, 1972, as may be applicable and as amended from time to time.

8. MODEL RULES FOR LABOUR WELFARE

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

9. MEASUREMENT OF WORKS

- a) All measurements shall be in metric system. All the works will be jointly measured by the representative of the Purchaser and the Contractor or their authorised agent progressively. Such measurement will be recorded in the Measurement Book/Measurement Sheet by the Contractor or his authorised representative and signed in token of acceptance by the Purchaser or their authorised representative.
- b) For the purpose of taking joint measurement, the Contractor/representative shall be bound to be present whenever required by the purchaser. If, however, they are absent for any reasons whatsoever, the measurement will be taken by the Purchaser or his representative and the same would be deemed to be correct and binding on the Contractor.
- c) In case of any dispute as to the mode of measurement for any item of work, the latest Indian Standard Specifications shall be followed. In case of any further dispute on the same the same shall be as per the certification of an outside qualified Engineer/ Consultant. Such a measurement shall be final and binding on the Owner and the Contractor.

10. TAX DEDUCTION AT SOURCE

- a) All statutory deduction such as Income tax, works contract tax etc. shall be deducted at source as per rules at prevailing rates, unless certificate, if any, for deduction at lesser rate or nil deduction is submitted by the Contractor from appropriate authority.
- b) The contractor shall provide accurate particulars of PAN number as required, under Section 206AA of Income Tax Act 1961.

11. PAYMENT OF CLAIMS AND DAMAGES

- a) Should the Purchaser have to pay money in respect of claims or demands as aforesaid the amount so paid and the costs incurred by the Owner shall be charged to and paid by the Contractor and the Contractor shall not be entitled to dispute or question the right of the Owner to make such payments notwithstanding the same may have been without his consent or authority or in law or otherwise to the contrary.
- b) In every case in which by virtue of the provisions of Workmen's Compensation Act, 1923, or other Acts, the Purchaser is obliged to pay Compensation to a Workman employed by the Contractor in execution of the works, the Owner will recover from the Contractor the amount of compensation

so paid and without prejudice to the rights of Purchaser under the said Act. Purchaser shall be at liberty to recover such amount or any part thereof by deducting it from the security deposit or from any sum due to the Contractor whether under this contract or otherwise. The Purchaser shall not be bound to contest any claim made under Section 12 sub section (1) of the said Act, except on the written request of the Contractor and upon his giving to the Purchaser full security for all costs for which the owner might become liable in consequence of contesting such claim.

12. ACTION AND COMPENSATION IN CASE OF BAD WORK

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

13. DEFECTS AFTER TAKING OVER OR TERMINATION OF WORK CONTRACT BY OWNER

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

IP

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

ANNEXURE- XXII

INTEGRITY PACT

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT

