



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

Standard Biding Document (SBD)

Not Transferable

E-Tender Document for . **Supply, Installation of Solar Fans with Battery at designated Anganwadi Kendras located in Mysuru district**

E-Tender No. BNPM/TEN/SFB/144/2018-19 Dtd: 24.05.2018

The tender document contains **45** pages

The tender document is sold to

M/s
Address

Details of Contact person in BNPM regarding this tender

Name: Shri Alok Kumar

Designation: Deputy General Manager

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



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NIT	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: I
	NOTICE INVITING TENDER	SHEET 1 OF 3

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED
 Paper Mill Compound, Note Mudran Nagar
 Mysore-570003
 Tele: 0821-2401 180; Fax No: 0821-2581 154
 Email: sanjeev.kunal@bnpmindia.com, website: www.bnpmindia.com
 (Name, address, telephone no., Fax, e-mail, website etc. of the Unit)

BNPM/TEN/SFB/144/2018-19 Dtd: 24.05.2018

- Bidders satisfying the technical and commercial conditions specified in the bid and ready to supply the mentioned products & service in conformity with the Scope of work 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 quote should be submitted electronically only on the BNPM e-Tendering Portal www.tenderwizard.com/BNP within the time: 14.06.2018 till 1400 Hrs.**
- Tenders are invited in two parts (Techno-commercial & Financial) from eligible and qualified tenderers for following Goods & Service:

S.No.	Brief Description of Goods/ Services	Qty with Units	Earnest Money Deposit*
1	Supply & Installation of Solar Ceiling Fans with Battery at designated Anganwadi Kendras located in Mysuru district	As per Section VI-LOR	Rs. 45,000/- (Rupees Forty Five 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 (NSIC), New Delhi or MMSME 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 MMSME as the case may be).

Tender Number	BNPM/TEN/SFB/144/2018-19 Dtd: 24.05.2018
Type of Tender (Two Bid/PQB/EOI Etc.)	Two Bid
Details of sale of tender documents	E-tender
Price of the tender documents	Rs. 1,000/- + Taxes
Bid Submission Mode	Through e-tendering portal: www.tenderwizard.com/BNP
Closing date and time for submission of bids along with supporting documents through e-tendering portal.	14.06.2018 till 1400 Hrs.
Bid opening date and time (Only Techno Commercial bid)	14.06.2018 @ 1430 Hrs.



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3. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website www.tenderwizard.com/BNP mentioned above for further details.
4. Non-refundable Tender fee is Rs. 1,000/- per set plus applicable taxes. The payment shall be made through Electronic mode only.
5. Aspiring Bidders/Contractors who are not registered on e-tendering portal should register through the website E - Tendering (www.tenderwizard.com/BNP) for participating in the Online Tenders. The registration charges will be Rs. 1,500/- plus applicable taxes (per year) which needs to be paid through electronic mode only.
6. For details, registration and e-payment, please visit e-tendering website www.tenderwizard.com/BNP or contact E-tendering help desk on Tel: 080-49352000 or Mr. Nagesh on Mb: 96861 15324 or Email id: nageshkumarc2012@gmail.com
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 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



NIT	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: I
	NOTICE INVITING TENDER	SHEET 3 OF 3

The bidder should submit the **“Prequalification Bid & Techno-Commercial bid”** in E-tendering portal only.

Financial Bid shall contain.

- i) Schedule of Prices duly filled in.

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

12. Tenderers shall ensure that their tenders, duly signed with company seal, 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



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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: https://www.bnpmindia.com/View_Downloads.aspx and to be 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 be liable for rejection).



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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 . Content of tender documents, Amendments to tender documents	No Change
2	8	Pre-bid Conference	No Change
3	9	Time Limit for receiving request for clarification of tender documents	No Change
4	10, 11, 12, 13, 14 & 15	PREPARATION OF TENDERS - Documents comprising the tender, Tender currencies, Tender prices, Indian Agent, PVC Clause & Formula, Alternative tenders	No Change except the taxes will be applicable as per GST rules (Clause 12.7 to Clause 12.13)
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 DGS&D (or) NSIC registration certificate without fail along with their techno-commercial offer. EMD is exempted for DGS&D (or) NSIC registered firm. Cost as applicable for purchase of tender documents to be submitted	a) Apart from DGS&D / NSIC registered firms. MSEs are also exempted from submission of EMD for which they have to submit UAM copy. b) EMD to be submitted through Electronic Transfer only (Clause 18.4)
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 filling up two bid tender as mentioned in NIT above which is described in detail w.r.t clause 24.4	No Change
12	25	Basic Principle	No Change
13	26, 27, 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.	No Change
14	35 to 49	Additional factors and parameters for evaluation and ranking of responsive tenders, 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, Tenders for Disposal of Scrap, Development / Indigenization Tenders.	Not applicable to this tender

Section IV: General Conditions of Contract (GCC)

This section-IV shall be downloaded from website: https://www.bnpmindia.com/View_Downloads.aspx and to be 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 be liable for rejection)



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	10% of the contract value to be provided for a period of 24 months or above based on the warranty obligations.
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	24 months or above from the date of Installation.
5	17 & 18	Assignment, Sub Contracts	No Change
6	19	Modification of contract	No Change
7	20 & 21	Prices, Taxes and Duties	GST as applicable shall be quoted. Refer point 13 below
8	22	Terms and Mode of Payment	a) 90% within 30 days from the date of receipt and acceptance of material at designated Anganwadi Kendras and on production of all required documents by the supplier. Original for Buyer / Recipient Invoice duly authenticated by Dy. Director of Child and Welfare Department, Govt. of Karnataka. b) 10% after successful Installation and based on certification by Dy. Director of Child & Welfare department, Govt. of Karnataka / Designated Anganwadi



			Kendras Incharge / BNPM for having successfully completed the installation work and upon submission of PBG for 10% of the contract value valid for warranty period.
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 (Venue)
11	34-35	Applicable Law, Secrecy	No Change
12	36	Disposal / Sale of Scrap by Tender	Not applicable for this tender

13. Payment of CGST, SGST, IGST & UTGST:

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 information 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.

14. Compliance to workmen related statutory requirements: The bidder should ensure that workmen employed by them for carrying out Installation activity at the site should be covered under ESI, PF & Workmen compensation as per the prevailing norms & rules. The bidder will comply at its own cost with all statutory provisions as laid down



under various labour laws in India as applicable from time to time. In case of violation of such statutory provisions under the labour law by the successful bidder, there will not be any liability on BNPM and the contract will be liable for termination.

15. Safety equipments: The bidder should ensure that workmen employed for carrying out Installation activity at the site is equipped with all the necessary safety gears and equipments required for carrying out the work safely.

16. Site Inspection: Bidders may like to visit the site at their own cost and they may obtain all necessary information as to risks, contingencies and other circumstances which may influence or alter their tender before submitting their offer. The bidders shall be deemed to have full knowledge of the work involved, whether they inspect it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.

17. Risk Purchase Clause: If the supplier fails to abide by the terms and conditions of this agreement, or fails to supply the material / service 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 Performance bank guarantee) deposited by the supplier as per clause 6.0 of GCC and procure the tender item / render service from other agencies at the risk and cost of the supplier.

b) The cost difference between the alternative arrangement and existing contract value wherein default has been made will be recovered from the supplier along with the other incidental charges.

In case of procurement through alternative sources, if procurement price is lower than the existing contract value wherein default has been made, in such case no benefit on this account will be passed on to the supplier.



1. Scope of Work:

Supply, Installation of Solar Ceiling Fans with Battery at designated Anganwadi Kendras located in Mysuru district.

Schedule No.	Description	Qty
1	Supply and Installation of Solar Fan with Battery which includes a) 12V BLDC Ceiling Fan 48+ . 01 No. (With speed control and both DC & AC) b) 40Wp solar panel - 01 No. c) 40 Ah, 12V Tubular solar battery . 01 No. d) 12V, 5 Amps Charge Controller . 01 No. e) Panel mounting structure and cables	161 Sets

The bidder has to supply the material at site i.e. Designated Anganwadi Kendras, Mysuru district (Details of the Anganwadi Kendras is mentioned below in point 2) and ensuring safe custody of the material shall be bidder's responsibility at the site in coordination with respective Anganwadi Kendras Incharge / Dy. Director of Women & Child, Govt. of Karnataka. BNPM will not be liable for any damages / loss to the material supplied at the site.

2. List of Anganwadi Kendras where Solar Fan's with Battery to be installed:

Hunasuru taluk		
Sl.no.	Gram Panchayat Name	Anganwadi Centre Name
1	Singamaranahalli	Yelachanahally
2	Hanagodu	Hanagodu sc colony
3	Karnakappe	Birathammanahalli
4	Doddejjuru	Veeranahosalli
5	Gurupura	Sarve no -25
6	Karimuddanahalli	Karimuddanahalli-2
7	Doddejjuru	Hindagodlu
8	Kasabaa	Shabbirnagara-1
9	Kasabaa	Rehamath mohalla
10	Gurupura-2	Gurupura-2
11	Doddejjuru	Dasanapura
12	Chellahalli	Chellahalli
13	Kattamalavadi	Kattamalavadi-2
14	Hirikyathanahally	Hirikyathanahally
15	Hirikyathanahally	Hirikyathanahally-2
16	Kasabaa	N.S.Thittu
17	Uyigodanalli	Hosuru

K.R.Nagara

Sl.no.	Gram Panchayat Name	Anganwadi Centre Name
18	Municipal corporation	Basaveswara block
19	Kuppe	Muddenalli-1
20	Adaguru	Maragowdanahalli-1
21	Adaguru	Galigekere
22	Lalandevanahalli	Lalandevanahalli
23	Lalandevanahalli	Hosahalli
24	Doddekoppalu	Arakerekoppalu
25	Doddekoppalu	Kumbarakoppalu
26	Doddekoppalu	Kalenahalli
27	Siddapura	Siddapura
28	Siddapura	D.K.Koppalu
29	Hebbalu	Biranahalli
30	Hebbalu	Hebbalu-badavane
31	Hosakote	Hosakote-1
32	Hosakote	Chibakalli
33	Haleyuru	Hosuru-2
34	Hampapura	Hampapura-2
35	Saligrama	Saligrama-2
36	Hanasoge	Karathalu-1
37	Hanasoge	Karathalu-2

H.D.Kote

Sl.no.	Gram Panchayat Name	Anganwadi Centre Name
38	Harige	Yerahally-1
39	Harige	Yerahally-2
40	Antharasanthe	Antharasanthe-2
41	Hosaholalu	Hosaholalu-2
42	Nuralakuppe	Shiramallihundi(me)
43	Annuru	Tiger block
44	Bimanahalli	R.G.hundi
45	Haadanuru	Haadanuru-2
46	Mulluru	Hosabiruvulu
47	Kallambalu	Kunduru
48	N-beguru	N-Beguru-2
49	Bidaralli	Bidaralli
50	Kottegala	Santhipura
51	Naganahalli	K.M.halli
52	B.Matagere	Herehalli

T-Narashipura

Sl.no.	Gram Panchayat Name	Anganwadi Centre Name
53	Bannuu town muncipal	Bannuru-4
54	Bannuu town muncipal	Makanahalli-1
55	Maleyuru	Maleyuru-1
56	Tumbala	Muttatti-2
57	Kuppya	Hittuvalli-1 SC
58	Gargeswari	Gargeswari-4
59	Talakadu	Odeyandanahalli-2
60	B.Settiahalli	Hosakukkuru-1
61	Madapura	Madapura-1sc
62	Madapura	Heriyuru-1sc
63	Kottegala	Kuruburu-sc
64	Muguru	Hosalli
65	Muguru	Muguru-6
66	Kottegala	M.C.Hally
67	Holesalu	Kalabasavanahundi-1
68	Chidaravalli	Chimili
69	Chidaravalli	Ramegowdanapura
70	Chidaravalli	S.Doddapura
71	Okkalagere	Okkalagere-1sc
72	Somanathapura	J J Grama

Nanjanagudu

Sl.no.	Gram Panchayat Name	Anganwadi Centre Name
73	Kalale	Kalale-9
74	Heggadahalli	Hadathale-3
75	Sinduvalli	Sinduvalli-4
76	Duggalli	Karya-2
77	Town muncipal	Anandapura
78	Yediyala	Maduvinahalli-3
79	Yediyala	Anjanapura
80	Yediyala	Mahadevanagara
81	Yediyala	Odeyanapura-2
82	Hadya	Hosakadajatti
83	Nallathalapura	Kappasoge-4
84	Yediyala	Parvathipura
85	Haradanahalli	Haradanahalli-3
86	Kasuvinalli	Kasuvinalli-3
87	Devarashettipura	Naganapura colony
88	Heggadahalli	H.Kongalli

89	Devarashettipura	Hosaviduhundi
90	Yedyala	Indiranagara
91	Devarashettipura	Kottanahalli
92	Duggalli	Karya
Biligere		
Sl.no.	Gram Panchayat Name	Anganwadi Centre Name
93	Thayuru	Gejjaganahalli-3
94	Biligere	Kupparavalli-3
95	Dasanooru	Dasanooru-2
96	Horalavadi	Mulluru-2
97	Badanavalu	Veeradevanapura
98	Doddakavalande	Hagaranapura
99	Devanuru	Chikkavalande-2
100	Karya	Karepura-2
101	Nerale	Nerale-2
102	Hulimahu	Immavuhundi
103	Hulimahu	Bokkali hosuru
104	Mallupura	Kirugunda-2
105	Mallupura	Sannamallupura
106	Thayuru	Haropura-2
107	Dasanooru	Doddahomma-2
108	Tummanerale	Tummanerale-1
109	Tummanerale	Nandigunda
110	Nagale	Gonahalli-1
111	Hedethale	Hedethale-6
Mysore Taluk		
Sl.no.	Gram Panchayat Name	Anganwadi Centre Name
112	Someshwarapura	Kochanalli-1
113	Naganahalli	Kalasthavadi
114	Marbally	Arasinakere-1
115	Marbally	Marbally-1
116	Marbally	Marbally-2
117	Marbally	Marballyhundi-1
118	Marbally	Marballyhundi-2
119	Marbally	T-Katoor-1
120	Alanahalli	Lalithadripura-2
121	Udbur	Udburu-5
122	Harohally	Laxmipura
123	Harohally	Gujjegowdanapura
124	Hosundi	Bandipalya

LOR**BANK NOTE PAPER MILL PRIVATE LIMITED**

SECTION: VI

LIST OF REQUIREMENTS- SCOPE OF WORK

SHEET 5 OF 5

125	Dura	Dura-1
126	Dura	Muradagalli-1
127	Dura	Taluru-1
128	Dura	D.Katoor-1
129	Devalapura	Hadjana
130	Danagalli	Doddahundi
131	Kilanapura	Mahadevi Colont
Mysore city		
Sl.no.	Ward no. – Code no.	Anganwadi Centre Name
132	58 - 27	Raghavendra badavane
133	58 -196	Raghavendra badavane
134	40 - 49	Gunta park
135	65 - 29	Nazarbaad
136	59 - 150	A.K.colony
137	59 - 14	K.N.Pura
138	47 - 41	Kesare
139	48 - 42	Kurimandi C block
140	49 - 158	A.J.Block
141	62 - 17	MCC Colony Jyothinagara
142	64 - 30	Najarabaad park
143	41 - 39	Veeranagere
144	35 - 62	Benkinavabha street
145	31 - 70	Medar block
146	31 - 71	Bambubazar
147	44 - 69	Hyve circle
148	31 - 75	Gokulam south
149	27 - 77	Basavanagudi
150	29 - 113	B.M.Shri nagara
151	58 - 21	Jayadevanagara
152	27 - 134	Ningaihanakere
153	28 - 166	Kidagannamma badav
154	33 - 74	Gokulam sweer colony
155	9 - 86	Nellur shed
156	11 - 90	P.K. Colony
157	19 - 104	K.G. Koppalu
158	24 - 110	Vasantha nagara
159	55 - 20	K.S.C.B. Colony
160	57 - 25	Raghavendra slum
161	31 - 122	Bambubazar Samudaya Bav

ISSUE
NO

1. Solar Ceiling Fan with Battery

Sl.no.	Parameters	Specifications
1	BLDC Ceiling Fan 48" (with speed control and both DC and AC)	MNRE Approved / Any reputed make/ BNPM approved
a)	Power Consumption	24+/-5% Watts
b)	Rated Voltage	12V
c)	Rated Current	2+/-10% A
d)	Rotational Speed	320+/-10% rpm
e)	Wing Size	48 Inches (Approx.)
f)	Speed Regulator	To be provided along with the fan
g)	AC-DC adapter	To be provided along with the fan
h)	Warranty	2 Yrs or above
2	Solar Panel	MNRE Approved
a)	PV module rating	40Wp
b)	No. of Cells	36
c)	Solar Cell Type	Poly Crystalline Silicon
d)	Dimensions	500 X 620 X 36 mm / Tolerane of +/- 10% is allowed.
e)	Nominal Power Output	40+/-10% W
f)	Voltage at Pmax (Vmp)	18+/-5% V
g)	Current at Pmax (Imp)	2.2 +/-10% A
h)	Open Circuit Voltage (Voc)	21.5+/-2% V
i)	Short Circuit Current (Isc)	2.45+/-10% A
j)	Weight	4.4+/-15% Kg
k)	Operating Temperature	-40°C to +85°C
l)	Frame material	Aluminium
m)	Front Cover	3.2mm Glass
n)	Encapsulate	Etylene Vinyl Acetate
o)	Performance Warranty	25 Yrs.

3	Tubular Solar Battery	MNRE Approved / Any reputed make / BNPM approved
a)	Battery Capacity@C10	40 Ah
b)	Battery Voltage	12 V
c)	Applicable Standard	IS 1651:1991
d)	Self discharge	<2% per month at 27°C
e)	Electrolyte specific gravity of the filling at 27°C	1.22+/- 0.005
f)	Electrolyte specific gravity at end of charge at 27°C	1.24+/-0.005
g)	Material of battery container	PPSFM
h)	Type of Positive plate	Tubular
i)	Type of Negative plate	Flat pasted
j)	Terminals	Lead Alloys
k)	Electrolyte	Sulphuric acid (H ₂ SO ₄) confirming to IS 266
l)	Applicable Standard	IS 1651:1991
m)	Warranty	2 Yrs and Above
4	Solar Charge Controller	MNRE Approved
a)	Type	PWM
b)	Voltage Rating	Battery - 12V ; PV<25V
c)	Charging Current	5.5 +/-10% A
d)	Device shall have inbuilt protection mechanism for Over Current, Output over voltage, Battery overcharge / Deep discharge protection, PV/Battery reverse, Reverse current flow from battery to solar array	
e)	Standards	IEC62093, IP20
5	Panel mounting structure & Cables	Any reputed make / BNPM approved
a)	Cables of any reputed make & approved by BNPM / Hardwares of SS304/ Mounting structure of MS hot dip galvanized to be used in the system.	

Quality control requirements must be in accordance with Technical Specification mentioned in this tender document. Bidders to submit below mentioned compliance statement

Sl.no.	Parameters	Specifications	Bidders Compliance (Yes/No/Deviation)
1. BLDC Ceiling Fan 48" (with speed control and both DC and AC): MNRE Approved / Any reputed make/ BNPM approved			
a)	Power Consumption	24+/-5% Watts	
b)	Rated Voltage	12V	
c)	Rated Current	2+/-10% A	
d)	Rotational Speed	320+/-10% rpm	
e)	Wing Size	48 Inches (Approx.)	
f)	Speed Regulator	To be provided along with the fan	
g)	AC-DC adapter	To be provided along with the fan	
h)	Warranty	2 Yrs or above	
2. Solar Panel: MNRE Approved			
a)	PV module rating	40Wp	
b)	No. of Cells	36	
c)	Solar Cell Type	Poly Crystalline Silicon	
d)	Dimensions	500 X 620 X 36 mm / Tolerane of +/-10% is allowed.	
e)	Nominal Power Output	40+/-10% W	
f)	Voltage at Pmax (Vmp)	18+/-5% V	
g)	Current at Pmax (Imp)	2.2 +/-10% A	
h)	Open Circuit Voltage (Voc)	21.5+/-2% V	
i)	Short Circuit Current (Isc)	2.45+/-10% A	
j)	Weight	4.4+/-15% Kg	
k)	Operating Temperature	-40°C to +85°C	
l)	Frame material	Aluminium	

m)	Front Cover	3.2mm Glass	
n)	Encapsulate	Etylene Vinyl Acetate	
o)	Performance Warranty	25 Yrs.	

3. Tubular Solar Battery: MNRE Approved /Any reputed make /BNPM approved

a)	Battery Capacity@C10	40 Ah	
b)	Battery Voltage	12 V	
c)	Applicable Standard	IS 1651:1991	
d)	Self discharge	<2% per month at 27°C	
e)	Electrolyte specific gravity of the filling at 27°C	1.22+/- 0.005	
f)	Electrolyte specific gravity at end of charge at 27°C	1.24+/-0.005	
g)	Material of battery container	PPSFM	
h)	Type of Positive plate	Tubular	
i)	Type of Negative plate	Flat pasted	
j)	Terminals	Lead Alloys	
k)	Electrolyte	Sulphuric acid (H ₂ SO ₄) confirming to IS 266	
l)	Applicable Standard	IS 1651:1991	
m)	Warranty	2 Yrs and Above	

4. Solar Charge Controller: MNRE Approved

a)	Type	PWM	
b)	Voltage Rating	Battery - 12V ; PV<25V	
c)	Charging Current	5.5 +/-10% A	
d)	Device shall have inbuilt protection mechanism for Over Current, Output over voltage, Battery overcharge / Deep discharge protection, PV/Battery reverse, Reverse current flow from battery to solar array		
e)	Standards	IEC62093, IP20	

5. Panel mounting structure & Cables: Any reputed make / BNPM approved

a)	Cables of any reputed make & approved by BNPM / Hardwares of SS304/ Mounting structure of MS hot dip galvanized to be used in the system.		
----	---	--	--

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 Bank Note Paper Mill India (P) Limited (BNPMIPL)/ Bharatiya Reserve Bank Note Mudran (P) Limited (BRBNMPL) / Security Printing & Minting Corporation of India Limited (SPMCIL) or any Govt. Departments and
- d) **The detailed qualifying criteria are furnished below:**

Experience & Past Performance	The bidder should have atleast Supplied & Installed (Turn-key basis) 50 Nos. of similar type of solar ceiling fans with battery {complete system integration as mentioned in the scope of work} of same capacity or above as mentioned in the technical requirement during the last 5 years ending 30.04.2018.
Financial Standing	Average annual turnover of the bidder firm during last three years period ending 31.03.2017 should be more than Rs.6,50,000/-(Rupees Six lakhs fifty thousand only)
	Bidder firms should not have suffered any financial loss for more than one year during the last three years period ending 31.03.2017.
	Net worth of the firm should not be in negative and should have not eroded by more than 30% in the last three years period ending 31.03.2017.

(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:
 - i) Certificate of Incorporation/ Registration
 - ii) Constitution of business, in case of business in individual name
 - iii) Partnership deed, in case of partnership
 - iv) Memorandum of Association and Articles of Association, in case of Limited company
 - v) Memorandum of Association by corporate other than Limited company

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

SECTION: IX

QUALIFICATION / ELIGIBILITY CRITERIA

SHEET 2 OF 2

- 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 accountants e.g. Chartered Accountants (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.

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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SP**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)

Schedule no. (A)	Description (B)	UOM (C)	Qty (D)	HSN/ SAC (E)	Price for Supply & Installation			
					Unit Price per set (Rs.) (F)	P&F, Freight (Rs.) (G)	Total Unit price with P&F and Freight (Rs.) (H=F+G)	Total Price with P&F and Freight (Rs.) (I=H*D)
1	Supply & Installation of Solar Ceiling Fan with Battery {System Configuraton: 12V BLDC Ceiling Fan 48+with speed control and both DC and AC . 01 No. 40Wp solar panel . 01 No. 12V, 40Ah Tubular solar battery . 01 No. 12V, 5 Amps Solar Charge Controller . 01 No. Panel mounting structure and cables.	Sets	161					
Total price for Supply & Installation of Solar Ceiling Fan with Battery (INR)								
GST Amount (INR)								
Total price for Supply & Installation of Solar Fan with Battery including GST (INR)								



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 %ot 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/services 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 your 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.

o o o o o o o o o o o o o .

o o o o o o o o o o o o o .

(Signature with date)

(Full name, Designation & Address of the person duly authorised to sign on behalf of the tenderer)

For and on behalf of

o o o o o o o o o o o o o ..

o o o o o o o o o o o o o ..

(Name, address and stamp of the tendering firm)



BG-EMD

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIII

BANK GUARANTEE FORM FOR EMD

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



MAF

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.



BG-PS

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XV

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

SHEET 1 OF 2

o o o o o o o o .. (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: o o

Performance Guarantee No.:

WHEREAS.....(name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of Work order (WO) 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 WO 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.

o o o o o o o o o o o o o o o o

(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

Note: Necessary instructions to be followed by bidders while executing BG.



BG-PS**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**

SECTION: XV

**BANK GUARANTEE FORM FOR PERFORMANCE
SECURITY**

SHEET 2 OF 2

1. BG should be issued on not less than Rs.200 e-stamp / non judicial stamp paper only.
2. Non judicial stamp paper / e-stamp paper should be purchased in the name of BG issuing bank only.
3. In case of e-stamp paper first party should be BG issuing bank and second party should be BNPM.
4. Date of sale of non-judicial / e-stamp paper shown on the BG and the stamp paper (BG) issued is not more than six months prior to the date of execution of BG.
5. Executing officer of BG should indicate his name, designation and power of attorney number / signing power no. etc on each page of BG.
6. Name and address of the bidding party, name and address of BNPM and value of the contract are to be mentioned clearly.
7. Overwriting / cutting if any in BG should be authenticated under signature and seal of authorised signatory of BG issuing Bank.
8. BG number and BG date should be mentioned in all pages of BG and all pages are endorsed / signed by authorised signatories of issuing bank.
9. Amount mentioned in figures and words are to be matched.
10. Validity of BG should be in line with the contract.
11. BG should be unconditional.



CF

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVI

CONTRACT FORM

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



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

NOT APPLICABLE TO THIS TENDER DOCUMENT



SA

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVIII

SHIPPING ARRANGEMENTS FOR LINER CARGOES

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



PB

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION:XIX

PROFORMA OF BILLS FOR PAYMENTS

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



**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 from _____ for your consideration. I/We do declare that the information furnished is correct and true to the best of my/our knowledge and belief.

Yours faithfully,

Signature: _____

Name: _____

Designation: _____

Address: _____

Seal: _____



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 31.03.2018.
Number of supplementary sheets attached.

Sl No	Description of work including the capacity of the equipment	Name & Address of Customer	PO No. /Agreement No with date	Qty of supply	Delivery period
1					
2					
3					
4					
5					

(Enclose the Customer certificate/Documentary evidence duly attested by authorised signatory)

12. Financial Details

Sl No	Financial Year	Average Annual Turn Over (INR)	Profit (INR)	Loss (INR)
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.)

14. Declaration on the Firm/company/proprietor, if it is closely related to director of the BNPM. **Yes / No**
(If yes please provide the details.)

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 2

Tender No: BNPM/TEN/SFB/144/2018-19 Dtd: 24.05.2018

(To be submitted on the letterhead)

DECLARATION

We do hereby declare that we have not been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments. The information provided above is correct and true to the best of my knowledge and belief. In case, at any time the information furnished is found to be false, 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- 1
SHEET 2 OF 2

Tender No: BNPM/TEN/SFB/144/2018-19 Dtd: 24.05.2018

(To be submitted on the letterhead)

DECLARATION

We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.

Signature-----

Name-----

Designation-----

Date-----

Stamp of the Organization-----



Sl. No.	Description	Requirements of BNPMIPL, Terms & conditions	Whether complied 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	As per tender	Yes/No	
3.	Replacement on of Rejection materials	In case of rejection of material supplier shall replace the rejected material within 15 days on their 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 period of 24 months and above from the date of supply and acceptance. During warranty period, the item should be replaced free of cost at the designated locations.	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 authorised signatory)	Purchase Order/ Work Order/ Agreement/ work completion certificate	Submitted/ Not submitted	

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

SECTION: XX

COMPLIANCE FORMAT - COMMERCIALANNEXURE- II
SHEET 2 OF 2

10.	Certified Copy of Audited Balance Sheet and Profit & loss accounts	FY 2016-17 FY 2015-16 FY 2014-15	Submitted/ Not submitted	
11.	Declaration	Declaration that firm is not debarred / blacklisted	Submitted/ Not submitted	
12.	Performance security / Security Deposit	As per tender	Yes/ No	
13.	Enviro-friendly Packing of Product	The product / item to be supplied should be packed in an environment- friendly manner	Yes / No	

Signature-----

Name-----

Designation-----

Date-----

Stamp of the Organization-----



ACW

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION: XXI

ADDITIONAL CONDITIONS OF WORKS CONTRACT

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



IP

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION: XXII

INTEGRITY PACT

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT

