



Bank Note Paper Mill India Private Limited
Registered & Corporate office: Administrative Office Building
Paper Mill Compound, Entry Gate 1, Note Mudran Nagar,
Mysore – 570003
CIN:U21090KA2010PTC055475

Standard Biding Document (SBD)

Not Transferable

Tender Document for Supply of **5000 MT Cotton Comber** for use in **Bank Notepaper**

e- Tender No. BNPM/TEN/CC/241/2017-18 Dated 26.10.2017

The Tender Document contains 52 Pages

The Tender Document is sold to

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



MASTER INDEX

TO

STANDARD BIDDING DOCUMENT

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED, Mysuru



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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

Administrative Building, Entry Gate 1, Paper Mill Compound,

Note Mudran Nagar, Mysuru-570003, Karnataka, India

Tele: 0821-2401 111, Fax 0821-2401 154

Email info@bnpmindia.com, website: www.bnpmindia.com

BNPM/TEN/CC/241/2017-18, dated: 26.10.2017

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

Schedule No.	Brief Description of Goods/ Services	Earnest money*
1	Supply of 5000 MT of Cotton Comber for use in banknote paper.	Rs.50,00,000/- (Rupees Fifty Lakhs only) Or, USD 77173 through BG

* 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/CC/241/2017-18 dt 26-10-2017
Type of Tender (Two Bid/PQB/EOI Etc.)	Two Bid
Details of Sales of tender Documents	
Price of the tender Documents	Rs 5000/- + Taxes or USD 78
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.	17-11-2017, 1500 hrs



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. 5,000/- 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 / 09686196756 / 09686115324
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 Rs.100/- non judicial stamp paper.
- iii) Documents to establish conformity with Bidder's Qualification / Eligibility criteria.
- iv) ESIC, PAN details, GST registration certificate, Scheduled bar chart, proposed organization chart.
- v) Earnest Money Deposit (To be paid through electronic mode / Bank Guarantee only)
- vi) Deviations from GCC, SCC, SIT, GIT
- vii) Schedule of deviations to technical specifications separately

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	NOTICE INVITING TENDER	SHEET 3 OF 3

- viii) Technical details / documents specified in technical part
- ix) Blank copy (Without price) of Schedule of price duly signed & stamped on each page
- x) Integrity Pact (duly filled & signed) on Rs.100/- (non-judicial stamp paper)

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 Manager



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).**



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	EMD/ Security Deposit	2.0
3	12.11	Octroi and Local Taxes	3.0
4	19.1	Tender Validity	4.0
5	33.0	Evaluation Criteria	5.0
6	34.0	Parallel Contract	6.0

1. TENDER PRICES:

Tenderer shall quote strictly as per the Schedule of Price format provided, please visit www.tenderwizard.com/BNP)

2. EMD / SECURITY DEPOSIT:

EMD of Unsuccessful bidder will be returned to them without any interest, after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. EMD of successful bidder shall be retained as Security Deposit (SD) and shall be returned after successful completion of the supply. If successful bidder fails to complete the supply within stipulated time, EMD/SD of such bidder shall be forfeited. EMD/ SD shall be interest free.

3. OCTROI AND LOCAL TAXES:

BNPM has obtained exemption from the tax payable on entry of any goods (Entry Tax) for use in implementation of paper manufacturing project.

4. TENDER VALIDITY

Bids shall remain valid for a period of 3 months for acceptance from the date of tender opening. For any extension in validity required, purchaser shall seek in writing, the same from the bidder.

5. 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.
- (iii) All responsive tenderers shall be evaluated as per the terms & conditions of the tender. The basis for arriving at the lowest responsive bidder shall be as per the price quoted for DAP, Mysore. However, the purchaser reserves the right to place order on the firm for CIP/CIF/FOB/FCA (sea or air as well).
- (iv) In case of Indigenous offers: the prices quoted shall be compared on a total price basis (DAP, Mysore), including all taxes, duties, packing & forwarding charges, freight, insurance etc. as per the price schedule.
- (v) In case of Imported Offers, the tenderer will be required to quote on FOB as well as CIF/CIP basis. For comparison, the CIF price shall be multiplied with the exchange rate between INR and quoted foreign currency, for the purpose of equitable comparison and evaluation, as per the B.C. selling exchange rates established by the State Bank of India for similar transactions, as on the date of tender opening. Customs and countervailing duty as applicable on accessible value (CIF + landing charges etc.) will then be added on the CIF price, thus converted into Indian Currency. On the CIF price, specified charges 1% of CIF price for port clearance and forwarding charges and estimated average inland freight upto destination will be added to arrive at the total price.

Accordingly, the bid shall be evaluated and shall be finalised in **INR** and contract will be awarded in INR to the successful bidder.

For Payment terms, refer clause 6 of Section: V . Special Conditions of Contract of this tender document.

- (vi) For comparison of imported offer with indigenous offer, total landed cost of indigenous offer shall be compared with the total landed cost of import offer. The tenders received and accepted will be evaluated to ascertain the best and lowest evaluated tender in the interest of the purchaser, for the complete supply covered under the tender document.
- (vii) Evaluation shall be based on overall L1 rate based on the present value of calculation.
- (viii) Purchaser may visit the facility of the bidders, for verification of their technical capability viz., experience, past performance, capability, equipment, manufacturing/cleaning facility, packing & forwarding procedures, etc. In case if the bidder fails to establish his claims, the offer will be summarily rejected. Expenses for such visit/s will be borne by the Purchaser. The bidder shall facilitate the above verification.

6. PARALLEL CONTRACT:

The bidder should quote for minimum 1250 MT of the Cotton Comber. Offers that are received for less than 1250 MT shall be considered as unresponsive and shall be rejected.

The bidders shall indicate the quantity quoted for in the blank copy (without price) of schedule of price duly signed and stamped being submitted with techno-commercial bid.

The total quantity shall be distributed in (five bidders) in the ratio of 40:25:15:10:10 between L1, L2, L3, L4 and L5 respectively, at L1 rates only. Counter offers shall be given first to responsive L2, L3, L4 and L5 and so on respectively to match L1 rates. In case L2, L3, L4, L5 .. respectively, do not match with L1 rates, order for entire quantity shall be placed on L1 bidder itself. However, the competent authority would have the discretion to reject tenders above a particular price considered reasonable, though the required quantity may not be available upto the reasonable price.

7. Exemption from Payment of EMD:-

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).

8. Fall Clause:

If the contractor reduces its price or sells or even offers to sell the offered goods, following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the currency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract amended accordingly. Any violation of the fall clause would be considered a serious misdemeanour under clause 44 of the GIT and action, as appropriate, would be taken as per provision of that clause.

Following clauses in GIT are not applicable.

SI No	GIT Clause No	Topic	Substitution / Replaced by
1	8.0	Pre-bid Conference	Not Applicable
2	10.1 (b)	Documents comprising the tender	Not Applicable
3	11.2	Tender currencies	Not Applicable
4	12.3	Tender Prices	Not Applicable
5	13.0	Indian Agent	Not Applicable
6	14.2, 14.3, 14.4, 14.5, 14.6 and 14.7	Firm Price/ Variable Price	Not Applicable
7	20.8	Signing and Sealing of Tender	Not Applicable
8	32.0	Conversion of tender currencies to Indian Rupees	Not Applicable
9	33.0	Schedule-wise Evaluation	Not Applicable
10	35.4	Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders	Not Applicable
11	50.1, 50.3,50.4	Rate Contract Tenders	Not Applicable
12	51	Pre-qualification Bidding	Not Applicable
13	52.5	Validation/ Prolonged Trials	Not Applicable
14	52.6	Parameters Settings and duration of Validation Tests	Not Applicable
15	53	Expression of Interest (EOI) Tenders	Not Applicable
16	54	Tenders for Disposal of Scrap	Not Applicable
17	55	Development and indigenization Tenders	Not Applicable

GCC

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: IV

GENERAL CONDITIONS OF CONTRACT

SHEET 1 OF 1

Section IV: General Conditions of Contract (GCC)

This section-IV shall be downloaded from website: www.bnpmindia.com under the section %Corporate Actions+ and signed & stamped and submitted along with the Techno-Commercial Bid . Part II as acceptance of terms and conditions. ***(Offer without the copies of section-IV shall liable to be rejected).***



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

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

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

SI No	GCC Clause No	Topic	Substitution/ Replaced by
1	8.2	Packing and Marking	2
2	9.0	Inspection and Quality Control	3
3	10	Terms of Delivery	4
4	18	Sub-contracts	5
5	22, 22.1, 22.2, 22.3, 22.4, 22.6	Terms and Mode of Payments	6

Following clauses in GCC are not applicable

6	13	Spare Parts	Not Applicable
7	14	Incidental Services	Not Applicable

1. Packing & Marking

Packing:

Successful vendor should supply absolutely clean cotton comber and should be exactly as per specification and absolutely free from colour thread, plastic, fiber, nylon, ropes, dirt husk, grit, synthetics, and other contaminants.

It is desired that the comber bales to be supplied should be as per the below packing Standards.

Packing Standards for Bales:

a) The details of bale and unit size should be as follows:

Description	Unit of Material	Size
Weight	Kg. (Air Dried)	140 . 170
Length of the Bale	Cm	125 . 135
Width of the Bale	Cm	45 - 55
Height of the Bale	Cm	50 - 55
Tare weight of	Kg. (max.)	3.5



packaging material		
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- b) If average weight found below or above the specified limit (as mentioned in the above table), Rs.1/- per Kg. per bale will be deducted from the supplier bills. For example, if consignment is of 75 bales of average bale weight is 130 kgs., there then deduction will be (no. of bales x average bale wt. x Rs.1 per kg. of bale) = Rs. (75 x 130 x 1) = Rs. 9750/-.
- c) In case, if bale size found other than specified size (as mentioned in above table), the entire consignment will be rejected.
- d) The tare weight of packaging material of each bale within the limit of 3.5kg only. The payment will be made on the net weight after deducting the tare weight. The tare weight at actual per bale as packing material will be deducted from the firm's bill.
- e) The packing material should be clean, free from dust and other foreign material, etc.
- f) The bales of cotton comber is to be packed and supplied in fabric cloth and fastened with PP/PET straps to avoid contamination during storage and transit. No knitting cloth/banyan cloth/jute packing shall be accepted.
- g) Each bale should be marked with indelible ink as Name of supplier, Sr. no. of each bale, Gross tare weight and should invariably enclose individual bale wise weight list in duplicate with documents to enable us to verify and process your bills and same should be followed for all supplies, failing which payment will be withheld.
- h) During transporting through road, the supplier must despatch the same in closed container / tarpaulin covered truck for safe transportation of material and must be sent duly insured at his cost.
- i) Supply in loose bags / uncovered bales / partially covered bales, half pressed bales, etc. will be rejected at supplier risk and cost.

2. Inspection:

The supplier should supply the material strictly as per the specification mentioned in the technical specification and in line with the packing and marking terms.

A pre-dispatch inspection may be carried out by BNPM, if desired by BNPM. The supplier has to inform well in advance and also to facilitate the inspection team to carry out the same.

Cotton comber supplied will be inspected at BNPM site. Quantity as ascertained on receipt of above material at BNPM site will be treated as quantity supplied wherever the package/materials are received intact. For each supply/consignment, test/quality certificate should be sent without fail.

The details of rejection criteria are mentioned in Technical Specification and Packing and Marking Terms. Material not meeting BNPM specifications will be rejected outright and the rejected material shall be taken back within 7 days at risk and cost of the supplier. Replacement of rejected quantity of material should be made within 7 days from date of intimation. No payment shall be made for rejected item. If the material is not taken back within the stipulated period, BNPM



reserves the right to dispose off the material at the risk and expense of the vendor as per provision under Section IV : General Conditions of Contract.

As regards quality, BNPM laboratory analysis report will be final and BNPM decision on acceptance or rejection will be final and bindings will be on the supplier.

3. Terms of Delivery:

Delivery is to commence within 30 days from the date of issue of Notification of award of contract/ supply order and supplies to be completed within the specified delivery period as given in Section VI- List of Requirements.

4. Sub-contracting of the work:

The contractor will not be allowed to assign and/ or transfer his/ their obligation or benefit under the contract either in full or in part to other agencies.

5. Terms and Mode of Payments

(i) 90% amount of the invoiced value shall be released on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier.

(ii) 10% amount will be released on satisfactory performance in the production of pulp within 60 days from the date of receipt of goods by the consignee at destination. Payments to suppliers shall be made in INR only.

(iii) Payment will be made on the basis of net weight of cotton comber received i.e by deducting the weight of packing material. For this purpose the successful supplier has to mention the weight of packing material separately on their invoice.

(iv) Payment will be made only if the supplied consignment meets the specifications & quality criteria mentioned in the Technical Specifications.

The successful bidder should raise the invoice in **INR** only at the rates arrived during evaluation. The payment shall be made in INR or on request of the party in equivalent foreign currency based on the prevailing exchange rate as on the date of payment, in case of foreign bidders.

6. 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.

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 cotton comber 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. 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.

9. 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, non-receipt of indent from Govt of India to produce bank note paper, 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.



Sl. No.	Brief Description of Goods/ Services (To be read with Technical Specification)	Quantity with Units	Earnest money
1	Cotton Comber for use in banknote paper	5000 MT*	Rs.50,00,000/- (Rupees Fifty Lakhs Only) Or, USD 77173 through BG

Qty may vary $\pm 25\%$.

The purchaser may reserve the right to vary the ordered quantity by $\pm 25\%$ at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period.

Place of Delivery:

Bank Note Paper Mill India Private Limited
Note Mudran Nagar
Mysore 570 003

Schedule of Delivery:

The delivery schedule shall be as given below:

Tentative Delivery Schedule*	For 2017-18: Total requirement is 5000 MT which should be delivered in a staggered manner as per delivery schedule given by BNPM at the time of placement of order. Tentative requirement is approx. 1500MT per Month
Terms of Delivery	DAP Mysore , Karnatka. (Unloading is in BNPM scope)

*This quantity may vary $\pm 25\%$.

Note:

- No change in the delivery schedule is permitted without the written consent of PURCHASER.
- Any change (within the total ordered quantity) in the schedule and quantities will be made by mutual agreement between the PURCHASER and SELLER.

Absolutely clean cotton comber confirming to the following specificatios

Sl. No.	Parameter	Unit	Specifications
1	Moisture Content	%	8.0 (Max.)
2	Colour	-	Natural white / off-white
3	Fluorescence	-	i) Free from fluorescence fibres and additives ii) Inactive under UV light at 365 nm
4	Cellulose	%	Minimum 98% As per IS . 1060 Part-II or equivalent international standard
5	pH	-	6 . 7.5 As per TAPPI 509 or equivalent international standard

Important Note:-

(1) Cotton comber must be free from colored impurities, black pepper (seeds), thread, plastic, nylon, ropes, dirt, dust, husk, grit, synthetic, fungus, oil & grease, stones, pebbles, metals, packing material, other foreign contaminants and it must not be mixed with Licker-in drops (LD), flat strips (FS) and open end yarn waste (OE-waste). The following conditions are strictly applicable:-

- (i) If any of the above is found during pre-inspection at works / visual inspection at our site, the material shall be rejected outrightly and the rejected material shall be taken back by the supplier within 7 days at the cost and risk of the supplier from the date of intimation and replacement should be made within 15 days. No payment shall be made for rejected material.
- (ii) If any contamination as above is found during production stage, a Liquidated Damages of Rs.25,000/- plus applicable tax will be imposed and will be recovered from the particular supply invoice (in which the impurities found) against 1st instance and on such 2nd instance, a liquidated damages of Rs.50,000/- plus applicable tax will be imposed and will be recovered from the particular supply invoice(in which the impurities found) and on consecutive 3rd instance, a liquidated damages of Rs.75,000/- plus applicable tax will be imposed and will be recovered from the particular supply invoice(in which the impurities found) besides other penalties as may be applicable as per the contract / tender.
- (iii) No supply will be accepted after such three incidence Purchase reserve the right to cancel the contract without further notice and without prejudice to other rights under the contract.

(2) Normally, the cotton rejection due to fine inclusion during cleaning stage at BNPM is below 0.70% and if the cotton rejection due to fine inclusions is more than 0.70% during cleaning stage, then pro-rata deduction will be made from the particular supply invoice.

(3) If moisture content exceeds 8%, pro-rata deduction shall be made.

With the supply of substandard item / commodity the purchaser is exposed to loss of production / quality / damage to machine etc., for which the damages suffered by the purchaser may not quantified in terms of money with any reasonable certainty.

TS

BANK NOTE PAPER MILL PRIVATE LIMITED

SECTION: VII

TECHNICAL SPECIFICATIONS

SHEET 2 OF 2

Therefore any liquidated damage set forth in the contract shall represent determination of the amount of damage that the Purchaser will suffer, and shall not be considered as penalties. The supplier thereby waives any defence to Purchasers recovery of such Liquidated Damages on the plea that actual damages are ascertainable or that such Liquidated Damages do not represent a reasonable determination of damages suffered bu Purchaser or are penalties.



Quality control requirements must be in conformance to Technical Specification (Section – VII) and Special Conditions of Contract (Section – VIII, Clause-1 & Clause-2).

The material supplied shall be inspected at BNPM Mysore site.

Before Unloading of the Consignment:

1. Visual Inspection: Preliminarily, a visual inspection will be carried out at site for assurance that the cotton comber lot is free from colour, thread, plastic, nylon ropes, dirt, dust, husk, grit, synthetics, waste of spinning mill fungus / oil & grease, insects, stones, metals, packing materials and other contaminants etc.

If the lot fails the above primary level test, the lot consignment is liable to be rejected and no payment for that consignment will be made.

After Unloading of the Consignment:

2. Moisture Content Test: After the lot is accepted after visual inspection, moisture content test will be carried out. It should meet the moisture content criteria mentioned in Technical specifications (Section . VII).

If moisture content exceeds 8%, pro-rata deduction will be made.

3. Laboratory Test: Parallel to moisture content test, laboratory test for alpha-cellulose content percentage and pH value verification for the lot will be carried out as per specified standards mentioned in Technical specifications (Section . VII).

The lot will be rejected if it fails the above mentioned laboratory tests and no payment will be made for that consignment.

As regards quality, BNPM laboratory analysis report will be final and BNPM decision on acceptance or rejection will be final and binding on you.

Note:

The rejected material shall be taken back within 7 days at risk and cost of the supplier. Replacement of rejected quantity of material should be made within 7 days from date of intimation. (See Clause 2 of Special Conditions of Contract)

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

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

The bidder should be:-

- a) Registered under GST.
- b) Having valid permanent Income Tax A/c No. as allotted by the Income Tax Authority of Government of India.
- c) Not blacklisted/ debarred by BNPM/ Bharatiya Reserve Bank Note Mudran (P) Limited (BRBNMPL) / Security Printing & Minting Corporation of India Limited (SPMCIL) or any Govt. Departments and
- d) **The detailed qualifying criteria are furnished below:**
 - 1) **Experience & Past Performance:** Bidder should have manufactured / supplied minimum 1500 MT of cotton comber to any industries in any one year during last five years period ending 30-09-2017.
 - 2) **Equipment & Manufacturing Facilities:** Bidder firms must have an annual capacity to Manufacture / supply at least 1500MT Cotton Comber per Annum
 - 3) **Financial Standing:-**
 - (i) Bidder Firms should not have suffered any financial loss for more than one year during the last three years period ending 31.03.2017.
 - (ii) The net worth of the firm should not have eroded by more than 30% in the last three years period ending 31.03.2017.
 - (iii) Average annual turnover of the bidder firm during last three years period ending 31-03-2017 should be more than Rs.12,75,00,000/- (Rupees Twelve Crores and Seventy Five Lakhs Onl)

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 submitted in support of Pre-qualification Criteria

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

- 4.1 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
- 4.2 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.
- 4.3 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 e.g. Chartered Accounts (CA) in India and Certified Public Accountant/ Chartered Accountants of other countries.
- 4.4 Declaration that the firm has not been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments duly signed by authorised signatory.
- 4.5 Compliance Format
- 4.6 Copies of PAN, GST and Professional Tax Certificates etc. to be submitted along with the bid.
- 4.7 Format for the annexures indicated in the preceding paragraphs are available in section XX which the bidder may refer to.
- 4.8 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
	TENDER FORM (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 03 month, 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.



PS

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XI

PRICE SCHEDULE

SHEET 1 OF 1

Note:

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 5

The tenderer should furnish specific answers to all the questions/ issues mentioned below. In case a question/ issue do 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 0 0 0 0 0 0 0 0 0 0 ..
- 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.

0 0 0 0 0 0 0 0 0 0 0 0 .

0 0 0 0 0 0 0 0 0 0 0 0 .

(Signature with date)

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

For and on behalf of

0 0 0 0 0 0 0 0 0 0 0 0 ..

0 0 0 0 0 0 0 0 0 0 0 0 ..

(Name, address and stamp of the tendering firm)

ISSUE
R0



**BG-EMD
CUM
PBG**

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIII

**BANK GUARANTEE FORM FOR EMD CUM
PERFORMANCE SECURITY**

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/supplier~~) has submitted its quotation dated 0 0 0 0 0 0 0 0 for the supply of 0 (herein after called the ~~%tender~~") against Bank Note Paper Mill India Private Limited's tender enquiry No 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

AND WHEREAS it has been stipulated by you in the said tender that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as Earnest Money Deposit cum Performance Security in compliance with the terms and conditions of the tender/LOI/PO/WO/Agreement.

And whereas we have agreed to give such a bank guarantee on behalf of tenderer/supplier the tenderer/supplier

Know all persons by these presents that we 0 .of 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 .

(Hereinafter called the ~~%Bank~~)

Having our registered office at 0 ..

Are bound unto Bank Note Paper Mill India Private Limited (hereinafter called the ~~%BNPMIPL~~) on behalf of supplier/tenderer

In the sum of 0 for which payment will and truly to be made to the said BNPMIPL, the Bank binds itself, its successors and assigns by these presents.



**BG-EMD
CUM
PBG**

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIII

**BANK GUARANTEE FORM FOR EMD CUM
PERFORMANCE SECURITY**

SHEET 2 OF 2

Whereas the beneficiary shall have the right to realise/recover the amount under the Bank Guarantee under the following circumstances:

At the tendering stage:

- 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, fails or refuses to accept/ execute the contract.

Upon finalization of tender and award of contract

- a) If the supplier fails/defaults to comply with the terms and conditions of the LOI / PO/WO/Agreement

We undertake to pay Bank Note Paper Mill India Private Limited up to the above amount upon receipt of its first written demand declaring the tenderer/supplier to be default without any cavil or argument and without Bank Note Paper Mill India Private Limited having to substantiate its demand.

We hereby waive the necessity of your demanding the said debt from the tenderer/supplier before presenting us with the demand.

We further agree that, on finalisation of tender, no change or addition to or other modification to the terms of the contract to be performed thereunder or 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.

This guarantee will remain in force for a period of 6 months from the date of opening of techno-commercial bid i.e. _____, extendable from time to time, if necessary, 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)

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 o o o o o o

Name, authorisation/ signature no. and designation of the officer

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

Seal, name & address of the Bank and address of the Branch



MAF

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIV

MANUFACTURER'S AUTHORIZATION FORM

SHEET 1 OF 1

Not Applicable



BG-PS

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XV

**BANK GUARANTEE FORM FOR PERFORMANCE
SECURITY**

SHEET 1 OF 1

Not Applicable



CF

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVI

CONTRACT FORM

SHEET 1 OF 1

Not Applicable



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

Not Applicable



A: In Respect of C&F CIF Turnkey/F.O.R. Contracts for Import

1. (a) SHIPMENTS FROM PORTS OF U.K. INCLUDING NORTHERN IRELAND (ALSO EIRE), FROM THE NORTH CONTINENT OF EUROPE (GERMANY, HOLLAND, BELGIUM, FRANCE, NORWAY, SWEDEN, DENKARK, FINLAND AND PORTS ON THE CONTINENTAL SEABOARD OF THE MEDITERRANEAN (I.E. FRENCH AND WESTERN ITALINA PORTS), TO PORTS IN INDIA.

The Seller should arrange shipment of the goods by vessels belonging to the member Lines of the India-Pakistan-Bangladesh Conference. If the Seller finds that the space on the Conference Lines' vessels is not available for any specific shipment, he should take up with India-Pakistan- Bangladesh Conference, Conferity House, East Grinstead, Sussex (U.K.), for providing shipping space and also inform the Shipping Co-ordination Officer, Ministry of shipping & Transport, New Delhi (Cable: TRANSHART, NEW DELHI; Telex: VAHAN NO -2312, 2448 & 3104).

The Sellers should arrange shipment through the Government of India's Forwarding agents, M/ s Schenker & Co. 2000- Hamburg (Cable: SCHENKERCO HAMBURG) or obtain a certificate from them to the effect that shipment has been arranged in accordance with instructions of the Ministry of Shipping & Transport (TRANSHART).New Delhi

b) SHIPMENTS FROM ADRIATIC PORTS OF EASTERN ITALY AND YUGOSLAVIA

The Seller should arrange shipment of the goods by vessels belonging to the following Indian Member lines;

1. The Shipping Corporation of India Ltd.
2. The Scandia Steam Navigation Co. Ltd.
3. Indian Steamship Co. Ltd.

For the purpose of ascertaining the availability of suitable Indian vessels and granting dispensation in the event of their non-availability, the Seller should give adequate notice about the readiness of each consignment from lime to lime at least six weeks in advance of the required position to M/s Schemer & Co. 2000 HAMBURG (Cable: SCHENKERCO HAMBURG) and also endorse a copy thereof to the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New Delhi (Cable: TRANSHART, NEW DELHI; Telex: VAHAN NO -2312,2448 & 3104).

The Seller should arrange shipment through the Government of India's Forwarding Agents, M/s Schenker & Co., HAMBURG (Cable: SCHENKERCO HAMBURG) or obtain certificate from them to the effect that shipment has been arranged in accordance with the instructions of the Ministry of Shipping & Transport, (TRANSHART), New Delhi

(c) SHIPMENTS FROM POLAND & CZECHOSLOVAKIA

(i) IMPORTS FROM POLAND

Shipments under this contract would be made by the National flag lines of the two parties and vessels of third flag conference lines, in accordance with the agreement between the Govt. of the Republic of India and the Govt. of the Polish People's Republic regarding shipping co-operation dated 27.6.1960 as amended up-to-date.

(i) IMPORTS FROM CZECHOSLOVAKIA

Goods under this contract would be shipped by the National flag lines of the two parties and vessels of the third flag conference lines, in accordance with the Agreement on co-operation in Shipping between India and Czechoslovakia signed on 3.11.1978 and ratified on 19.12.1979, as amended up-to-date.

Shipping arrangements should be made by the Sellers in consultation with the Resident Representative of the Indian shipping Lines in Gdynia, C/o Morska Agencja W. Gdyni, Gdyni, ul, Pulaskiego 8, P.O. Box 111-10 246; Gdynia (Po-and)- Telex: MAG, PL. 054301, Tel: 207621). to whom details regarding contract number, nature of cargo, quantity, port of loading/discharging, name of Government consignee, expected date of readiness of each consignment etc., should be furnished at least six weeks in advance of the required position, with a copy thereof endorsed to the Shipping Co-ordination Officer, Ministry of Shipping & Transport (Chartering Wing), New Delhi (Cable: TRANSHART, NEW DELHI; Telex: VAHAN ND-2312, 2448 & 3104.).

(d) SHIPMENTS FROM RUSSIA & OTHER MEMBER COUNTRIES OF C.I.S.

Shipment under this contract should be made in accordance with the Agreement between the Government of the Republic of India and the Government of the Russia & other member countries of C.I.S. on Merchant Shipping, by vessels of Indo-C.I.S. Shipping Service.

(e) SHIPMENT FROM JAPAN

The shipment of goods should be made by Indian vessels to the maximum extent possible subject to a minimum of 50%.

The Seller should arrange shipment of the goods in consultation with the Embassy of India in Japan, Tokyo, to whom details regarding contract number, nature of cargo, quantity, port of loading/ discharge, name of the Govt. consignee, expected date of readiness of each consignment etc. should be furnished at least six weeks in advance of the required position.

Note: The copies of such contracts are to be endorsed both to the Attache (Commercial), Embassy of India in Japan, Tokyo, and the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New D.

(f) SHIPMENTS FROM AUSTRALIA, ALGERIA, BULGARIA, ROMANIA, EGYPT

The Seller shall arrange shipment of the goods by Indian flag vessels to the maximum extent possible subject to a minimum of 50%. For the purpose of ascertaining the availability of suitable Indian vessels, the Seller shall give adequate notice of not less than six weeks about the readiness of each consignment to the Shipping Corporation of India Ltd., SHIPPING HOUSE, 245, Madame Cama Road, Bombay-400 021 (CABLE: SHIPINDIA BOMBAY) and also endorse a copy thereof to the Shipping Coordination Officer, Ministry of Shipping & Transport, New Delhi (Cable: TRANSHART, NEW DELHI; Telex: VAHAN ND-2312, 2448 & 3.

(g) SHIPMENTS FROM PAKISTAN

The shipment of cargoes should be made by Indian vessels to the maximum extent possible subject to a minimum of 50%. Shipping arrangements should be made by the Sellers in consultation with M/s Mogul Line Ltd. 16- Bank Street, Fort, Bombay-400 023 (Cable: MOGUL BOMBAY; Telex 011-4049 MOGUL), to whom details regarding

contract number, nature of cargo, quantity, port of loading/discharging, name of Government consignee, expected date of readiness of each consignment etc. should be furnished at least six weeks in advance of the required position with a copy thereof endorsed to the Shipping Co-ordination Officer, Ministry of Shipping & Transport (Chartering Wing), New Delhi (Cable: TRANSCHART, NEW DELHI ; Telex : VAH-N NO- 2312, 2448 &)

(h) SHIPMENTS FROM U.S ATLANTIC & GULF PORTS

The Seller should arrange shipment of the goods by vessels belonging to the member lines of the India-Pakistan-Bangladesh-Ceylon and Burma Outward Fright Conference. If the Seller finds that the space on the Conference Lines vessels is not available for any specific shipment, he should take up with India-Pakistan-Bangladesh-Ceylon and Burma Outward Fright Conference, 19, Rector Street, New York N.Y 10006 U.S.A. for providing shipping space and also inform the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New Delhi (Cable: TRANSCHART, NEW DELHI; Telex: VAH-N NO- 2312, 2448 & 3.

(i) SHIPMENTS FROM ST. LAWRENCE AND EASTERN CANADIAN PORTS

The Seller should arrange shipment of the goods by vessels belonging to the following shipping lines:-

- (1) The Shipping Corporation of India Ltd.
- (2) The Scindia Steam Navigation Co. Ltd.

If the Seller finds that the space in vessels of these Lines is not available for any particular consignment, he should inform the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New Delhi (Cable : TRANSCHART, NEW DELHI ; Telex: VAH-N NO- 2312, 2448 & 3104) immediately so that dispensation from the shipping lines concerned to use alternative lifting may be so.

(j) SHIPMENTS FROM WEST COAST PORTS OF U.S.A., CANADA AND OTHER AREAS NOT SPECIFICALLY MENTIONED ABOVE

The Seller should arrange Shipment of the goods by Indian vessels to the maximum extent possible subject to a minimum of 50%. For the purpose of ascertaining the availability of suitable Indian vessel and granting dispensation in the event of their non-availability, the Seller should furnish the details regarding contract number, nature of cargo, quantity, port of loading/dischARGE, name of the Govt. consignee and expected date of readiness of each consignment etc. to the Shipping Coordination Officer, Ministry of Shipping & Transport, New Delhi (Cable : TRANSCHART, NEW DELHI : Telex : VA-ANNO - 2312, 2448 & 3104) at least six weeks in advance of the required position.

2.0 BILLS OF LADING

(i) C.I.F./ C&F TURNKEY SHIPMENTS

The Bills of lading should be drawn to indicate "Shipper" and "Consignee" as under: -
SHIPPER: The C.I.F./C&F TURNKEY SUPPLIERS concerned.

CONSIGNEE: As per Consignee's particulars in the contract (The name and address of the "Port Consignee and "Ultimate Consignee" both should be indicated).

(ii) F.O.R. SHIPMENTS

The bills of Lading should be drawn to indicate "Shipper" and "Consignee" as under: -



SHIPPER: The F.O.R. suppliers concerned.

CONSIGNEE: Suppliers' Indian Agents on order.

Note:-

1. Moreover the name of the "Purchaser" and "Ultimate Consignee" should appear in the body of the Bills of lading as the "Notify Part" or as a remark.
2. Two non-negotiable copies of the Bills of lading indicating the freight amount and discount, if any allowed, should be forwarded to the Shipping Co-ordination Officer, Ministry of Shipping and Transport (Chartering Wing), New Delhi after the Shipment of each consignment is effected.
3. The seller should avoid the use of over-aged vessels for the shipment of the goods under the contract and if so used, the cost of additional insurance, if any, shall be borne by the Seller.

B: In Respect of F.O.B./F.A.S Contracts for Imports

1. Shipping arrangements will be made by the Ministry of Shipping and Transport (Chartering Wing), New Delhi (Cable: TRANSCART, NEW DELHI; Telex: VA-ANNO- 2312, 2448 & 3104) through their respective Forwarding Agents/Nominees as mentioned below, to whom adequate notice about the readiness of cargo for shipment should be given by the Sellers from time to time at least six weeks in advance of the required position for finalizing the shipping arrangements

Area	Forwarding Agents/Nominees
(a) U.K. including Northern Ireland (also Eire) the North Continent of Europe (Germany, Holland, Belgium, France, Norway, Sweden, Finland and Denmark) and Ports on the Continental Sea Board of the Mediterranean, (i.e. French and Western Italian ports) and also Adriatic Ports.	M/s Schenker Deutschland AG, Belden Muehren 5 20457 Hamburg , Germany Telephone No. +49 40 36135-351 Fax No: +49 40 36135-509 E-mail- kay.buedinger@schenker
(b) U.S.A and Canada	M/s OPT, Overseas Project, Transport Inc., 46, Sellers Street, Kearny, N.J. 07032, USA Tel: 201/998-7771 Tel : 573-3586 Fax: 201-998-78
(c) Japan	The First Secretary (Commercial) Embassy of India, Tokyo, Japan, (Cable : INDEMBASSY TOKYO) Telex: INDEMBASSY J 24850, Telephone - 262 - 2391
(d) Australia, Algeria, Bulgaria, Romania, Czechoslovakia, Egypt.	The Shipping Corporation of India Ltd., 'Shipping House' 229/232 Madame

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

SECTION: XVIII

SHIPPING ARRANGEMENTS FOR LINER CARGOES

SHEET 5 OF 6

	<p>Cama Road, Bombay - 400021 (Cable: SHIP INDIA BOMBAY) Telex: 31-2209 SCID IN Telephone: 232666, 232785.</p>
(e) Russia & other member countries of C.I.S	<p>The Secretaries, Indo-C.I.S. Shipping Service, C/o The Shipping Corporation of India Ltd., 'Shipping House' 245, Madame Cama Road, Bombay- 400021. (Cable: SHIP INDIA BOMBAY FOR SOVIND SHIP) Telex : 31-2209 SCID IN Telephone : 232666, 232785.</p>
(f) Poland	<p>The Secretaries, Indo-Polish Shipping Service, C/o The Shipping Corporation of India Ltd., 'Shipping House' 245, Madame Cama Road, Bombay- 400021. (Cable: SHIP INDIA BOMBAY FOR INDOPOL) Telex: 31-2209 SCID IN Telephone: 232666, 232785.</p>
(g) Pakistan	<p>The Mogul-Line Ltd., 16, Bank Street, Fort Bombay - 400023 (Cable: MOGUL BOMBAY} Telex: 011-4049 (MOGUL) Telephone : 252785 II</p>
(h) Other areas not specifically mentioned above	<p>The Shipping Co-ordination Officer, Ministry of Shipping and Transport, (Chartering Wing), New Delhi. (Cable : TRANSCART, NEW DELHI) Telex: VAHAN NO 2312, 2448 & 3104</p>

2. BILLS OF LADING

The Bills of Lading should be drawn to indicate 'Shipper' and 'Consignee' as under:-
SHIPPER: The Government of India.



SA

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVIII

SHIPPING ARRANGEMENTS FOR LINER CARGOES

SHEET 6 OF 6

CONSIGNEE: "As per consignee's particulars in the contract. (The name and address of the 'Port Consignee' and 'Ultimate Consignee' should both be indicated.)

3. Two non-negotiable copies of the Bills of Lading indicating the freight amount and discount, if any allowed, should be forwarded to the Shipping Co-ordination Officer, Ministry of Shipping and Transport (Chartering Wing), Parivahan Bhawan. New Delhi after the Shipment of each consignment is affected.

4. The Seller should avoid the use of over-aged vessels for the shipment of the goods under the contract and if so used, the cost of additional insurance, if any, shall be borne by the Seller.



PB

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION:XIX

PROFORMA OF BILLS FOR PAYMENTS

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER



**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.	
8	Experience in the field (Enclose documentary evidence)	_____ Years
9	Address of office through which the proposed work will be handled and the name and designation of the Officer-in-charge.	
10	Names of Bankers and their full addresses	
11	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	Work Order No. and Date	Present stage of work	Value of contract	Brief details of litigation
1						
2						
3						
4						

11. Details of Similar Works completed during last five years ending 30.09.2017.
Number of supplementary sheets attached.

Sl No	Description of Supply	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)

APQ

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION: XX

APPLICATION- PRE-QUALIFICATION

SHEET 5 OF 5

13. Has the applicant been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments. Yes/NO

(If yes please provide the details.)

Signature of the Applicant _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



(To be submitted on the letterhead)

Tender No : BNPM/TEN/CC/241/2017-18 dated 26-10-2017

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 may disqualify/debar me/us as deemed fit.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



(To be submitted on the letterhead)

Tender No: BNPM/TEN/CC/1241/2017-18 dated 26-10-2017

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-----



(To be submitted on Rs.100 Non-Judicial Stamp Paper)

The Bank Note paper Mill India Private Limited having its registered and Corporate office at Administrative Office Building, Entry Gate 1, Paper Mill Compound, Note Mudran Nagar, Mysore-570003 hereinafter referred to the PURCHASER+

AND

.....hereinafter referred to as the BIDDER / Contractor

The PURCHASER intends to award, under laid down organizational procedures contract(s) for The PURCHASER values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its BIDDER(s) and /or Contractor(s).

In order to achieve these goals, the PURCHASER will appoint an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

1. Commitments of the PURCHASER

The PURCHASER commits itself to take all measures necessary to prevent corruption and to observe the following principles:

- 1.1 No employee of the PURCHASER, personally or through family members will in connection with the tender for, or the execution of a contract, demand, take a promise for, or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- 1.2 The PURCHASER will during the tender process treat all BIDDER(s) with equity and reason. The PURCHASER will in particular, before and during the tender process, provide to all BIDDER(s) the same information and will not provide to any BIDDER(s) confidential /additional information through which the BIDDER(s) could obtain an advantage in relation to the tender process or the contract execution.



1.3 The PURCHASER will exclude from the process all known prejudiced persons.

- a. If the PURCHASER obtains information on the conduct of any of its employees which is criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the PURCHASER will initiate necessary disciplinary proceedings or any other action as deemed fit including criminal proceedings.

2. Commitments of BIDDERS

2.1 The BIDDER commits itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.

- (a) The BIDDER will not, directly or through any other person or firm, offer, promise or give to any of the PURCHASER's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- (b) The BIDDER will not enter with other BIDDERS into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- (c) The BIDDER will not commit any offence under the relevant IPC/PC Act, further the BIDDER will not use improperly, for purpose of competition or personal gain, or pass on to others, any information or document provided by the PURCHASER as part of the business relationship, regarding plans, technical proposals and business details including information contained or transmitted electronically.
- (d) The BIDDER of foreign origin shall disclose the name and address of the Agents/ representatives in India, if any. Similarly the BIDDER of Indian Nationality shall furnish the name and address of the foreign Principals, if any. Further, all the

payments made to the Indian agent/ representative have to be in Indian Rupees only.

- (e) The BIDDER will, when presenting his bid, disclose any and all payment he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

- 2.2 The BIDDER(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

3. Disqualification from tender process and exclusion from future contracts:

If the BIDDER, before award or during execution has committed a transgression through a violation of Section 2, above or in any other firms such as to put his reliability or credibility in question, the PURCHASER is entitled to disqualify the bidder from the tender process or to take action as per the procedure mentioned in the ~~%~~Guidelines on Banning of business dealings+.

4. Compensation for damages:

1. If the PURCHASER has disqualified the BIDDER from the tender process prior to the award according to Section 3, the PURCHASER is entitled to demand and recover the damages equalent to Earnest Money Deposit/ Bids Security.
2. If the PURCHASER, has terminated the contract according to Section3, or if the PURCHASER is entitled to terminate the contract according to Section 3, the PURCHASER shall be entitled to demand and recover from the contractor Liquidated damages of the contract value or the amount equalent Performance Bank Guarantee.

5. Previous Transgression:

1. The BIDDER declares that no previous transgressions occurred in the last three years in any other company in any country confirming to the anti-corruption approach or any other Public Sector Enterprise in India that could justify his exclusion from the tender process.

2. If the BIDDER makes in correct statement on this subject, he can be disqualified from the tender process or action can be taken.

6. Equal treatment of all BIDDERS:

1. The BIDDER undertakes to demand from all sub-contractors a commitment in conformity with this Integrity Pact, and to submit it to the PURCHASER before contract signing.
2. The PURCHASER will enter into agreements with identical conditions as this one with all BIDDERS.
3. The PURCHASER will disqualify from the tender process all BIDDERS who do not sign this Pact or violate these provisions.

7. Criminal charges against violating BIDDER:

If the PURCHASER obtains knowledge of conduct of a BIDDER or of an employee or a representative or an associate of a BIDDER/ contractor/sub vendor which constitutes corruption, or if the PURCHASER has substantive suspicion in this regard, the PURCHASER will inform the same to the Chief Vigilance Officer of the company/ Managing Director of the Company.

8. Independent external monitor/monitors:

1. The PURCHASER appoints competent and credible independent external monitor for this pact. The task of the monitor is to review independently and objectively, whether and to what extent the parties compliant with the obligations under this agreement.
2. The monitor is not subject to instructions by the representatives of the parties and performs his function neutrally and independently and report to MD.
3. The BIDDER accepts that the Monitor has right to access without restriction to all project documentation of the PURCHASER including provided by the contractors. The contractor will also grant the Monitor, upon his request and demonstration of a valid interest, un restricted and un conditional access to his project documentation. The same is applicable to sub-contractors.

The Monitor is under contractual obligation to treat the information and documents of the bidder with confidentiality.

4. The PURCHASER will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual relation between the PURCHASER and the Contractors. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believe to notice, a violation of this agreement, he will sole inform the Management of the PURCHASER and request the Management to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit Non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
6. The Monitor will submit a written report to the Managing Director, within 8-10 weeks from the date of reference or intimation to him by the PURCHASER and should the occasion arise, submit proposals for correcting problematic situations.
7. If the Monitor has reported to the Managing Director, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Managing Director has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Chairman/Board of Directors.
8. The word ~~M~~Monitor would include both singular and plural.

9. Pact Validity:

The validity of this Integrity Pact shall be from the date of its signing and valid for 60 days after complete conclusion of the contractual obligations to the complete satisfaction of both the PURCHASER and the BIDDER and after completion of warranty period. In case the BIDDER is unsuccessful this Integrity Pact shall expire after five months from the date of the signing of the contract. If any claim is made/ lodged during this time, the same shall be binding and continue to be

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valid despite the lapse of this pact as specified above, unless it is discharged/determined by Managing Director.

10. Other Provisions:

1. This agreement is subject to Indian Law, Place of performance and Jurisdiction is the Registered Office of the PURCHASER i.e.Bangalore.
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. If the contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

For & on behalf of the PURCHASER

For & on behalf of the BIDDER

Name of the Officer

CHIEF EXECUTIVE OFFICER

Designation

Witness

Witness

1. _____

1. _____

2. _____

2. _____



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