



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

Standard Biding Document (SBD)

Not Transferable

Tender Document for – Hiring of Articulated Diesel operated Boom lift machine with operator for one month at BNPM premises, Mysuru.

e-Tender No. BNPM/TEN/414/Boomlift/2017-18 Dated 06.02.2018

The Tender Document contains 36 Pages.

The Tender Document is sold to

| |
|---------------------------|
| M/s |
| Address |

Details of Contact person in BNPM regarding this tender

Name: Alok Kumar

Designation: Deputy General Manager

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



INDEX

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

MASTER INDEX

CONTENTS – STANDARD BIDDING DOCUMENT

| Section No | Specification no | Description |
|------------|--|---|
| I. | BNPM/TEN/ 414 /Boomlift/2017-18 Dated 06.02.2018 | Notice Inviting Tender (NIT) |
| II. | GIT | General Instructions to Tenderers |
| III. | SIT | Special Instructions to Tenderers |
| IV. | GCC | General Conditions of Contract |
| V. | SCC | Special Conditions of Contract |
| VI. | LOR | List of Requirements |
| VII. | TS | Technical Specifications |
| VIII. | QCR | Quality Control Requirements |
| IX. | QC | Qualifying/ Eligibility Criteria |
| X. | TF | Tender Form/ Acceptance of Terms & Conditions |
| XI. | PS | Price Schedule |
| XII. | QUEST | Questionnaire |
| XIII. | BG-EMD | Bank Guarantee Form for EMD – Not Applicable |
| XIV. | MAF | Manufacturer's Authorization Form – Not Applicable |
| XV. | BG-PS | Bank Guarantee Form for Performance Security. |
| XVI. | CF | Contract Form – Not Applicable |
| XVII. | LOA | Letter of Authority for attending Bid Opening – Not Applicable |
| XVIII. | SA | Shipping Arrangements for Liner Cargoes – Not Applicable |
| XIX. | PBP | Proforma of Bills for Payments - Not Applicable |
| XX. | APQ | Application-Pre-Qualification |
| XXI. | ACW | Additional Conditions of Works Contract. |
| XXII. | IP | Proforma for Integrity Pact - Not Applicable |

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

Paper Mill Compound, Note Mudran Nagar
Mysore-570003

Tele: 0821-2401 111/191; Fax No: 0821-2581 154

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

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

e-Tender No. BNPM/TEN/414/Boomlift/2017-18 Dated 06.02.2018.

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

| S.No | Brief Description of Goods/ Services | Qty | Earnest Money Deposit (Rs.)* |
|------|---|-----------------------------|-------------------------------|
| 1 | Hiring of Self Propelled Articulated Diesel operated Boom lift machine with operator for one month at BNPM premises | One month (26 working days) | 8,000/- (Eight Thousand only) |

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

| | |
|---|--|
| Tender Number | e-Tender No. BNPM/TEN/ /Boomlift/2017-18 Dated 06.02.2018. |
| Type of Tender (Two Bid/PQB/EOI Etc.) | Two Bid |
| Tender fee | Rs 1000/- plus taxes |
| Closing date and time for receipt of tenders | 06.03.2018 1500 hours. |
| Bid Submission Mode | Through e-tendering portal www.tenderwizard.com/BNP |
| Time and date of opening of Techno-commercial bid | 06.03.2018 1530 hours. |

- 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 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. 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 Helpdesk at 080-49352000 /9686115324
7. The NIT Form with standard tender documents will be accessible in the e-Tendering website (viz www.tenderwizard.com/BNP).
8. Class III Digital Signature Certificate (DSC) is mandatory to participate in e-Tenders. Participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the RAs approved by CCA.
9. Bidders/Contractors should upload and attach all the Scanned copies of technical documents / certificates in e-tendering website www.tenderwizard.com/BNP pertaining to their eligibility criteria mentioned in the NIT, failing which, the bid will not be considered.
10. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
11. The tender shall contain two bid systems each of whose contents shall be as follows.

Prequalification Bid & Techno-commercial Bid should consist of clearly visible scanned copy of:

- i) Bid forwarding letter.
- ii) Power of Attorney in favour of the person who has signed the bid on stamp paper of Rs.100/- (non-judicial)
- iii) Documents to establish conformity with Bidder's Qualification / Eligibility criteria.
- iv) PAN details and GST registration certificate,
- v) Earnest Money Deposit (To be paid through electronic mode only to (A/c No. Bank Note Paper Mill India Pvt Ltd, A/c No. : 05230350002465, IFSC Code: HDFC0000523, Branch: Richmond Road Bangalore)
- vi) Deviations from GCC, SCC, SIT, GIT if any,
- vii) Schedule of deviations to technical specifications separately
- viii) Technical details / documents specified in technical part
- ix) Blank copy (Without price) of Schedule of price duly signed & stamped on each page

The bidder should submit the "Prequalification Bid & Techno-Commercial bid" in e-tendering portal.

Financial Bid shall contain.

- i) Schedule of Prices duly filled in.

The bidder should submit the- "Financial Bid" in e-tendering portal.

12. Tenderers shall ensure that their tenders (tender documents), 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. Each and every page of tender documents shall be sealed and signed and the same shall be scanned and uploaded.
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.
15. Tenders shall remain valid for a period of 3 (Three) months from the date of opening the Part-I Technical Bid, which may be extended by mutual agreement and the BIDDER shall not cancel or withdraw the tender during this period.

Yours Faithfully,

(Alok Kumar)
Deputy General Manager

Section II: General Instructions to Tenderers (GIT)

This section-II shall be downloaded from website: www.bnpmindia.com 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 | Tender Prices | 1.0 |
| 2. | 35.0 | Evaluation Criteria | 2.0 |

1. TENDER PRICES:

Tenderer shall quote strictly in INR and as per the attached price schedule. The quoted prices should be inclusive of all taxes, profits, admin charges, consumables, etc. Complete.

Prices quoted shall be DAP Mysore site basis inclusive of freight, loading, unloading, octroi, transit insurance, entry tax, govt taxes & duties, etc. and all other charges as applicable and other details is provided in list of requirements section.

2. 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.

(iii) Evaluation shall be carried out without considering the GST rates.

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

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

Following clauses in GIT are not applicable.

| SI No | GIT Clause No | Topic | Substitution / Replaced by |
|-------|---------------------------------|--|-------------------------------|
| 1. | 8.0 | Pre-Bid Meeting | Not Applicable |
| 2. | 12.3 & 12.6 | Tender Prices | Not Applicable |
| 3. | 13 | Indian Agent | Not Applicable |
| 4. | 14.3, 14.4, 14.5, 14.6, 14.7 | Firm Price/Variable Price | Not Applicable |
| 5. | 32 | Conversion of tender currencies to Indian rupees | Not Applicable |
| 6. | 33 | Schedule wise evaluation | Not Applicable |
| 7. | 50 | Rate Contract Tenders | Not Applicable |
| 8. | 53 | Expression of Interest (EOI) Tenders | Not Applicable |
| 9. | 54 | Tenders for Disposal of Scrap | Not Applicable |
| 10. | 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 IV 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 | 22, 22.1, 22.2, 22.3, 22.4, 22.6 | Terms and Mode of Payments | 3 |
| 2 | 24 | LD | 4 |

Following clauses in GCC are not applicable

| Following clauses in GCC are not applicable | | | |
|---|------|-------------------------|----------------|
| 3 | 11.3 | Transportation of Goods | Not Applicable |
| 4 | 13 | Spare Parts | Not Applicable |
| 5 | 36 | Integrity Pact | Not Applicable |

1. EMD:

AN EMD shall be converted into security deposit which shall be released after completion of contract period.

2. Contract Period:

Contact period shall be for Six months (out of which BOOM lift shall be engaged for one month only) from the date of issue of LOI/ Work Order. Time is the essence of the contract.

3. Terms and Mode of Payments

a) 100% payment after successfully completion of work (.i.e. for one month) after submission of bills along with JMR copies (actual working days register).

b) Rates quoted shall be valid for entire total contract period of 6 months. No price escalation shall be entertained on any account. Rates quoted shall include all the



c) One month = 26 working days of 10 hours/per day including 30 minutes lunch period.

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

4. Liquidated damages

The response time should not be exceed fifteen days. In case if failure in providing the service within Fifteen days after advance intimation, penalty of Rs. 2,000/- per day delay shall be levied on the contractor. EMD shall be forfeited incase the contractor does not turn up.

List of Requirements

e- Tender No: BNPM/TEN/414/Boomlift/2017-18 Dated 06.02.2018

Tender Fees: Rs. 1000/-

Earnest Money Deposit: Rs. 8,000/-

Scope of Work

- Hiring of BOOM lift machine with operator for one month time period on need basis.
- Approximate days is 26 for one month. Machineries shall be engaged for one month during the contract period of 6 months.
- To carry out building, plant and machineries external maintenance works and etc. as per the directions of engineer in charge of BNPM.
- Services shall be provided within 15 days of advance intimation.

Other Important Terms & Conditions:-

- All the charges towards repair/ servicing, Fuel expenses, any other incidental expenses on operations & maintenance of the hired vehicle would be borne by the bidder.
- Vehicle should have commercial road permits for respective states, Insurance, all statutory payments for vehicles etc. as applicable.
- The vehicles should be registered with the concerned authority of Central/ State Govt of the designated commercial use as applicable.
- The firm should be registered and should furnish a copy of registration certificate in support thereof.
- The vehicle should have necessary road permits from the transport department. BNPM will not be responsible for any challan, loss, damage and accident to the vehicles or injury to anybody. Damages to the property/equipment etc of BRBNMPL/BNPMIPL if any shall be borne by the contractor. contractor shall indemnify BNPM from all the statutory laws as applicable.
- All the maintenance & repairing activities of the vehicles including fuel petrol/Diesel, engine oil etc., drivers/operators and helpers' wages, accomodations, food, local transporations, etc shall be in the scope of contractor/ supplier only.
- In case of any breakdown of the vehicle, the owner has to arrange a substitute

vehicle failing which penalty charges will be deducted from the bill at the discretion of the company.

- All the papers/certificates related to hired vehicles must be in proper condition at all times.
- All the registration for fitness, taxes insurance, pollution free, fulfilling RTO norms etc., standard for the vehicle shall be in the scope of supplier/ contractor only.
- No police case/ FIR against the vehicles and no pending court case against the vehicle.
- Drivers/operators shall have valid driving licence/operator permit from third party certification.
- General tools and tackles if required shall be borne by the contractor. A list of tools and tackles, which the tenderer supply shall obtain a Returnable Gate pass and such items, may be taken back after the completion of the Contract/work assigned.
- Joint measurement record shall be maintained for actual working days by both contractor and BNPM representatives and copy of the same shall be enclosed while submitting the bills.
- The above rates / amount shall include all the charges on repair /maintenance of machines, loading and unloading, lubricant, diesel, tools levies in income tax and other taxes as applicable & Wages to operator/ helper and etc. No extra cost on any account will be paid by BNPM.
- The payment shall not be made for any breakdown or faults etc. occurred in the machine during the course of execution. Amount shall be deducted on actual working period on prorata basis only in the event of any breakdowns.
- The contract period is for 6 months out of which BOOM lift shall be engaged for only one month without discontinuity as per the BNPM requirement. The payment shall be made for one month i.e. 26 working days. Incase the service is interrupted due to non availability of the operator or due to contractor, the same shall be deducted on prorata basis.
- No mobilisation advance shall be given.
- Road permit, entry tax etc shall be in the contractor scope.
- Conduct of the operator and helper shall be good.
- Machinery shall be stationed at BNPM premises but the safety, functionality and other aspects shall be the responsibility of the contractor.
- **DAMAGE TO PROPERTY-** Contractor shall be responsible for making good to the satisfaction of the Purchaser any loss of and any damage to all structures and properties belonging to the Owner or being executed or procured by the Owner

or of other agencies within the premises of the work of the Owner, if such loss or damage is due to fault and/or the negligence or wilful acts or omission of the Contractor, his employees, agents, representatives or sub-contractors.

- The Contractors shall indemnify and keep the BNPM harmless of all claims for damage to Owner's property arising under or by reason of this contract.



ISSUE
R0

e- Tender No: BNPM/TEN/414/Boomlift/2017-18 Dated 06.02.2018

Range of Motion of the BOOM LIFT shall be as per listed below.

- i) Working height- up to 25 mtrs
- ii) Horizontal reach- 18 mtrs
- iii) Lifting capacity – minimum 200 kgs
- iv) Platform rotation : 150 degree
- v) Vertical Jib rotation – 135 degree
- vi) Turntable rotation – 360 degree continuous

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

Not Applicable



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

Manufacturer/ authorised distributor/ dealer/supplier/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

Scanned Documents to be uploaded in support of Pre-qualification Criteria in e-portal.

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

- a) Company's Profile including details along with copy of following documents:
 - a) Certificate of Incorporation/ Registration
 - b) Constitution of business, in case of business in individual name
 - c) Partnership deed , in case of partnership
 - d) Memorandum of Association and Articles of Association, in case of Limited company
 - e) Memorandum of Association by corporate other than Limited company
- b) Declaration that the firm has not been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments duly signed by authorised signatory. (Annexure I)
- c) Declaration towards acceptance to terms & conditions of tender (Annexure II)
- d) Compliance Format (Annexure III)
- e) Copies of PAN and GST Certificates etc. to be submitted along with the bid.
- f) Format for the annexures indicated in the preceding paragraphs are available in section XX which the bidder may refer to.
- g) Any other relevant document the firm wishes to submit

QC

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: IX

QUALIFICATION/ELIGIBILITY CRITERIA

SHEET OF 2

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

Note: All documents shall be uploaded on our e-portal after duly signed and sealed.



TF

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: X

(ACCEPTANCE OF TERMS & CONDITIONS)

SHEET 1 OF 1

To

Date _____

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

Ref: Your Tender document No.....dated.....

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No. -----, dated ----- (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (description of goods and services) in conformity with your above referred document for the sum as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V- "Special Conditions of Contract", for due performance of the contract.

We agree to keep our tender valid for acceptance for a period up to -----, as required in the GIT clause 19, read with modification, if any in Section-III -"Special Instructions to Tenderers" or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

(Signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of

Bidder shall use this covering letter while submitting the offer.



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

SECTION XI

SCHEDULE OF PRICE

SHEET 1 OF 1

Prices are to be quoted in the price bid format given in the e-tender website (www.tenderwizard.com/BNP) only. Blank copy (Without price) of this schedule of price duly signed & stamped on each page has to be uploaded along with technical document.

| Bank Note Paper Mill India Pvt Ltd, Mysore. | | | | | | |
|--|---|-----------------|------------|------------|----------------------------|---------------------------|
| Price schedule (Financial bid) | | | | | | |
| e-Tender No. BNPM/TEN/414/Boomlift/2017-18 Dated 06.02.2018 | | | | | | |
| Hiring of Articulated Diesel operated Boom lift machine with operator for one month at BNPM premises, Mysuru. | | | | | | |
| Sl no. | Description | HSN code | UOM | Qty | Rate per unit (Rs.) | Total Amount (Rs.) |
| 1 | Hiring of Self propelled Articulated Diesel operated BOOM lift machine with Operator. (including transportation, laoding, unloading, fuel, permits, wages, food, acoomodation etc complete and all other things briefed in the terms and conditions of tender document except GST) | | Months | 1 | | - |
| A | TOTAL exclusive of GST in Rs. | | | | | - |
| B | GST in Rs. | | | | % | |
| | TOTAL Amount inclusive of GST (A+B) in Rs. | | | | | - |

IN words

Note: Evaluation shall be done without considering the GST rates.



| | | |
|--------------|---|--------------|
| QUEST | BANK NOTE PAPER MILL INDIA PRIVATE LIMITED | SECTION: XII |
| | QUESTIONNAIRE | SHEET 1 OF 1 |

The tenderer should furnish specific answers to all the questions/ issues mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or evasive answer against any of the under mentioned question// issues, its tender will be liable to be ignored.

1. Brief description of goods and services offered:
2. Offer is valid for acceptance up to three months.
3. Your permanent income tax A/c no. as allotted by the Income Tax Authority of Government of India
(Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority)
4. Status:
 - a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and/ or the present BNPMIPL and/ or the Directorate of Industries of the concerned State Government for the goods quoted? If so, indicate the date upto which you are registered and whether there is any monetary limit imposed on your registration.
 - b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?
(Please attach certified copy (s) of your registration status etc. in case your answer (s) to above queries is in affirmative.
5. Please indicate name & full address of our Banker(s)
6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Dept of Government of India or by any State Govt.

.....

(Signature with date)

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

For and on behalf of

.....

(Name, address and stamp of the tendering firm)

| |
|-------------|
| ISSUE R0 |
|-------------|



**BG-
EMD**

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIII

BANK GUARANTEE FORM FOR EMD

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



MAF

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIV

MANUFACTURER'S AUTHORIZATION FORM

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



BG-PS

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XV

**BANK GUARANTEE FORM FOR PERFORMANCE
SECURITY**

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



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 |

It is e-tender.



SA

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVIII

SHIPPING ARRANGEMENTS FOR LINER CARGOES

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



PB

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIX

PROFORMA OF BILLS FOR PAYMENTS

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



| | | |
|------------|---|--------------|
| APQ | BANK NOTE INDIA PAPER MILL PRIVATE LIMITED | SECTION: XX |
| | APPLICATION- PRE-QUALIFICATION | SHEET 1 OF 2 |

**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 2 |

To:

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

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

Yours faithfully

Signature _____

Name: _____

Designation _____

Address _____

Seal _____



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

e-Tender No. BNPM/TEN/414/Boomlift/2017-18 Dated 06.02.2018.

(To be submitted on the letterhead)

DECLARATION

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

e-Tender No. BNPM/TEN/414/Boomlift/2017-18 Dated 06.02.2018.

(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-----



e-Tender No. BNPM/TEN/414/Boomlift/2017-18 Dated 06.02.2018.

| Sl No | Description | Requirements of BNPMIPL, Terms & conditions | Whether agreed by the firm (Yses/No) | Deviation if any |
|-------|--|--|--------------------------------------|------------------|
| 1. | General specifications | Works shall be carried out as per the LOR, and scope. | Yes/No | |
| 2. | Quantity: | As per tender | Yes/No | |
| 3. | Replacement of Rejection of materials | Rework at contractors cost | Yes | |
| 4. | Delivery terms/completion period | As per tender | Yes | |
| 5. | Payment terms | Payment terms as mentioned in the tender | Yes | |
| 6. | Liquidated Damage | Liquidated Damage clause as mentioned in tender | Yes | |
| 7. | Security Deposit/ Performance security | As per tender | Yes | |
| 8. | Warranty/DLP | NA | NA | |
| 9. | 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 | |
| 10. | Customer Certificate/Documentary evidence in support of Technical pre-qualification criteria (Duly certified by signatory authority) | NA | NA | |
| 11. | Certified Copy of Audited Balance Sheet and Profit | NA | NA | |

| | | | | |
|------------|------------------------------------|---|------------|--|
| | & loss accounts | | | |
| 12. | Declaration | Declaration that firm is not debarred/blacklisted | Yes | |
| 13. | Enviro-friendly Packing of Product | NA | Yes | |

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

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



ACW

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION XXI

ADDITIONAL CONDITIONS OF WORKS CONTRACT

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



IP

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

ANNEXURE- XXII

INTEGRITY PACT

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT

