



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 – Construction of Boys and Girls Toilet & renovation of Compound wall at Govt High School, Siddalingapura, Mysore under CSR.

e-Tender No. BNPM/TEN/371/CSR-01/2017-18 Dated 11.01.2018

The Tender Document contains 45 Pages

The Tender Document is sold to

M/s
Address

Details of Contact person in BNPM regarding this tender

Name: Alok Kumar

Designation: Deputy General Manager

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



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

MASTER INDEX

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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

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

e-Tender No. BNPM/TEN/371/CSR-01/2017-18 Dated 11.01.2018.

- 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 With units	Earnest Money Deposit (Rs.)*
1	Construction of Boys and Girls Toilet & renovation of Compound wall at Govt High School, Siddalingapura, Mysore under CSR.	As per schedule of price.	52,000/-

*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/371/CSR-01/2017-18 Dated 11.01.2018
Type of Tender (Two Bid/PQB/EOI Etc.)	Two Bid
Tender fee	Rs 3000/-
Closing date and time for receipt of tenders	08.02.2018 1500 hours.
Bid Submission Mode	Through e-tendering portal www.tenderwizard.com/BNP
Time and date of opening of Techno-commercial bid	08.02.2018 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. 3,000/- per set plus applicable taxes. The payment shall be made through Electronic mode only.
5. Aspiring Bidders/Contractors who have not registered in e-tendering should register through the website E - Tendering (www.tenderwizard.com/ BNP) for participating in the Online Tenders. The registration charges will be **Rs. 3,000/-** plus applicable taxes (per year) which needs to be paid through electronic mode only.
6. For details, registration and e-payment, please visit e-tendering website www.tenderwizard.com/BNP or contact e-tendering Helpdesk at 080-49352000 /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
- vii) Schedule of deviations to technical specifications separately
- viii) Technical details / documents specified in technical part
- ix) Blank copy (Without price) of Schedule of price duly signed & stamped on each page

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

Financial Bid shall contain.

- i) Schedule of Prices duly filled in.

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

12. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, should be uploaded in e-tendering portal (www.tenderwizard.com/BNP) only.
13. In the event of any of the above mentioned dates being declared as a holiday / closed day for the purchase organisation, the tenders will be sold / received / opened on the next working day at the appointed time.
14. The tender documents are not transferable.
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 and 12.6	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 etc. Complete.

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

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/ Addendum, 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)

Sl 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
3	16	Warranty	6

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:

EMD of Successful bidder shall be released on submission of BG towards performance security.

2. Contract Period:

Contact period shall be for Two months 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 shall be made on running account bills for an interim value of certified works at Rs. 8 lakhs and after the submission of bills duly certified by BNPM. The quoted rates shall be firm and fixed which is inclusive of all.

b) Measurements for billing shall be as per IS code: mode of measurements

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



4. Liquidated damages

For any delay beyond the time specified above without any valid reason/(s), liquidated damage at the rate of 0.5% of the value of the work shall be levied per week of delay, subject to a maximum of 10% of incomplete contract value. The contractor may apply for extension at least Ten (10) days prior to the date of completion with valid reasons beyond the control of the contractor.

5. Security Deposit

10% of the contract value as per clause No. 6 of GCC, the supplier shall furnish Performance security to BNPM valid upto 60 days after the date of completion of all contractual obligations by the contractor including the Defects liability period of 12 months.

6. Defects Liability Period.

Defects Liability period shall be of 12 months after the completion of work. Any repairs/defects shall be attended during the DLP at free of cost. After the successful completion of DLP, BG shall be released as per the contract terms and conditions.



e-Tender No: BNPM/TEN/371/CSR-01/2017-18 Dated 11.01.2018

Tender Fees: Rs. 3000/-

Earnest Money Deposit: Rs.52,000/-

Scope of Work

Construction of Boys and Girls Toilet & renovation of Compound wall at Govt High School, Siddalingapura, Mysore under CSR.

The items of work shall be as per the schedule of items and specifications. The drawings are subjected to modification in dimensions as per the site condition.

The work involves Excavation, Brickwork, RCC, PCC, tiling, Plastering, Painting, plumbing and sanitary works etc. as per drawings issued with tender documents. The quantity mentioned in BOQ against each individual item is tentative and likely to be changed as per site requirement. The contractor shall visit the site before quoting.

Payment shall be made as per actual certified work only. There will no price escalation on any account.

Power and Water required for the construction works shall be in the scope of contractor.

After completion of work, the work place shall be cleaned and debris etc shall be removed and disposed out of the school premises.

The work also involves the construction of Septic tank, soak pit as per the drawings and specifications.

Wash basin fixing shall include all the necessary accessories like bottle traps, pvc connecting pipe, brackets, etc complete.

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

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

- i) Works shall be carried in strict accordance with the relevant IS codes & item descriptions & its specification and as per the instructions of engineer in charge.
- ii) Construction materials test certificates shall be submitted for bricks, sand, coarse aggregate, RMC, cement, steel etc. as per the engineer in charge instructions.



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
- d) **The detailed qualifying criteria are furnished below:**

Experience & Past Performance	<p>Bidder shall have successfully completed the similar works during the last 5 years period ending 31.12.2017.</p> <p>Three similar works each costing not less the amount of Rs 10 lakhs in the last 5 years up to 31.12.2017.</p> <p>OR</p> <p>Two similar works each costing not less than the amount of Rs 13 lakhs in the last 5 years up to 31.12.2017.</p> <p>OR</p> <p>One similar works each costing not less than the amount of Rs 21 lakhs in the last 5 years up to 31.12.2017.</p> <p>Documentary proof for the same shall be enclosed in the offer such as work completion certificate/work orders, value of the works shall be mentioned.</p> <p>Note: Similar works building constructions & civil works in Educational/institutional/residential/industrial/commercial buildings etc.</p>
Financial Standing	Average annual turnover of the bidder firm during last three years period ending 31-03-2017 should be more than Rs.7.8 lakhs/-(Rupees Seven Lakhs Eighty Thousand only)
	Bidder Firms should not have suffered any financial loss for more than one year during the last three years period ending 31.03.2017.
	The net worth of the firm should not be in negative and should have not eroded by more than 30% in the last three years period ending 31.03.2017.(i.e. 2014-15,15-16 & 16-17)

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



Note -1:

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

Scanned Documents to be uploaded in support of Pre-qualification Criteria 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) In support of technical standing copy of purchase order/work order/agreement and/ or work completion certificate issued by competent authority of the customer duly certified by authorised signatory.
- c) In support of financial standing copies of audited balance sheets and Profit & Loss account should be certified by authorised signatory. ITR copies etc shall be uploaded
- d) Declaration that the firm has not been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments duly signed by authorised signatory. (Annexure I)
- e) Declaration towards acceptance to terms & conditions of tender (Annexure II)
- f) Compliance Format (Annexure III)
- g) Copies of PAN and GST Certificates etc. to be submitted along with the bid.
- h) Format for the annexures indicated in the preceding paragraphs are available in section XX which the bidder may refer to.
- i) Power of Attorney / Authorization with the seal of the company in the name of the person signing the Tender Documents
- j) 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.

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

SCHEDULE OF PRICE

SECTION XI

SHEET 1 OF 1

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

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

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

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

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

1. Brief description of goods and services offered:
2. Offer is valid for acceptance up to 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

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

Beneficiary:

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

Date:.....

Performance Guarantee No.:

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

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

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

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

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

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

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

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



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

(Refer to clause 24.2 of GIT)

Note: It is an e-tender

The Chief General Manager
Address

Subject: Authorization for attending bid opening on---- (date) in the Tender of

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
1.		
2.		
Alternate Representative		
Signature of Bidder or Officer authorised to sign the bid on behalf of Bidder		

Note:

1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not produced.



SA

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVIII

SHIPPING ARRANGEMENTS FOR LINER CARGOES

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



PB

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIX

PROFORMA OF BILLS FOR PAYMENTS

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT



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

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

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



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

To:

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

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

Yours faithfully

Signature _____

Name: _____

Designation _____

Address _____

Seal _____



BASIC INFORMATION

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

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

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

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

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

12. Financial Details

Sl No	Financial Year	Average Annual Turn Over (Rs)	Profit (Rs)	Loss (Rs)
1	2016-17			
2	2015-16			
3	2014-15			

(Enclose the certified/Audited copy of Profit and loss Account and Balance sheet as documentary evidence)

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



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

(If yes please provide the details.)

14. Declaration on the Firm/company/proprietor, if it is closely related to director of the BNPM Yes/No

Signature of the Applicant _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



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

e-Tender No. BNPM/TEN/371/CSR-01/2017-18 Dated 11.01.2018.

(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 my disqualify/debar me/us as deemed fit.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



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

e-Tender No. BNPM/TEN/371/CSR-01/2017-18 Dated 11.01.2018

(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/375/CSR-01/2017-18 Dated 11.01.2018.

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 specifications, drawings etc.	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	The items should be warranted against defects in material, design, workmanship etc. for a minimum period of 12 months from the date of supply and acceptance. During warranty period, the item should be replaced free of cost at our Store.	Yes	
9.	Tender terms & conditions	We have gone through entire tender document thoroughly including GIT (Section II - General Instructions to Tenderer), 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)	Purchase Order/ Work Order/ Agreement/ work completion certificate		
11.	Certified Copy of Audited Balance Sheet and Profit & loss accounts	FY 2016-17 FY 2015-16 FY 2014-15	Submitted/ Not submitted	
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-----



1. WORKS CONTRACTS

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

2. DAMAGE TO PROPERTY

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

3. EMPLOYMENT LIABILITY TOWARDS WORKERS EMPLOYED BY THE CONTRACTOR

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

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

4. NOTICES TO LOCAL BODIES

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

5. HEALTH & SAFETY REGULATION

Contractor shall comply to the Health and Safety policy of the Company.

6. INSURANCE AND LABOUR

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

6.1 EMPLOYEES STATE INSURANCE ACT

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

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

6.2 WORKMAN'S COMPENSATION AND EMPLOYEE'S LIABILITY INSURANCE

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

6.3. ANY OTHER INSURANCE REQUIRED UNDER LAW OR REGULATION OR BY PURCHASER

- a) Contractor shall also provide and maintain any and all other insurance which may be required under any law or regulations

from time to time. He shall also carry and maintain any other insurance which may be required by the Purchaser.

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

7. LABOUR AND LABOUR LAWS

- a) The contractor shall at his own cost employ persons during the period of contract and the persons so appointed shall not be construed under any circumstances to be in the employment of the Purchaser.
- b) All payments shall be made by the contractor to the labour employed by him in accordance with the various prevailing rules and regulations. The contractor shall keep the Purchaser indemnified from any claims whatsoever inclusive of damages/costs or otherwise arising from injuries or alleged injuries to or death of a person employed by the contractor or damages or alleged damages to the property.
- c) No labour below the age of eighteen years shall be employed on the work. The Contractor shall not pay less than what is provided under the provisions of the contract labour (Regulations and Abolition) Act, 1970 and the rules made thereunder and as may be amended from time to time. He shall pay the required deposit under the Act appropriate to the number of workman to be employed by him or through sub-contractor and get himself

registered under the Act. He shall produce the required Certificates to the Purchaser before commencement of the work.

- d) The Purchaser recognises only the Contractor and not his sub-contractor under the provisions of the Act. The Contractor will have to submit daily a list of his workforce. He will also keep the wage register at the work site or/and produce the same to the Purchaser, whenever desired.
- e) A deposit may be taken by the Purchaser from the Contractor to be refunded only after the Purchaser is satisfied that all workmen employed by the Contractor have been fully paid for the period of work in Purchaser's premises at rates equal to or better than wages provided for under the Minimum Wages Act. The contractor shall be responsible and liable for any complaints that may arise in this regard and the consequences thereto.
- f) The Contractor will have a valid PF registration as required under the Employee's Provident Fund Act. The Contractor will comply with the provisions of the Employee's Provident Fund Act and the Family Pension Act as may be applicable and as amended from time to time.
- g) The Contractor will comply with the provisions of the payment of Gratuity Act,1972, as may be applicable and as amended from time to time.

8. MODEL RULES FOR LABOUR WELFARE

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

9. MEASUREMENT OF WORKS

- a) All measurements shall be in metric system as per IS1200: mode of measurements. All the works will be jointly measured by the representative of the Purchaser and the Contractor. Such measurement will be recorded in the Measurement Book/Measurement Sheet by the Contractor or his authorised

representative and signed in token of acceptance by the Purchaser or their authorised representative.

- b) For the purpose of taking joint measurement, the Contractor/representative shall be bound to be present whenever required by the purchaser. If, however, they are absent for any reasons whatsoever, the measurement will be taken by the Purchaser or his representative and the same would be deemed to be correct and binding on the Contractor.
- c) In case of any dispute as to the mode of measurement for any item of work, the latest Indian Standard Specifications shall be followed. In case of any further dispute on the same the same shall be as per the certification of an outside qualified Engineer/ Consultant. Such a measurement shall be final and binding on the Owner and the Contractor.

10. TAX DEDUCTION AT SOURCE

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

11. PAYMENT OF CLAIMS AND DAMAGES

- a) Should the Purchaser have to pay money in respect of claims or demands as aforesaid the amount so paid and the costs incurred by the Owner shall be charged to and paid by the Contractor and the Contractor shall not be entitled to dispute or question the right of the Owner to make such payments notwithstanding the same may have been without his consent or authority or in law or otherwise to the contrary.
- b) In every case in which by virtue of the provisions of Workmen's Compensation Act, 1923, or other Acts, the Purchaser is obliged to pay Compensation to a Workman employed by the Contractor in execution of the works, the Owner will recover from the Contractor the amount of compensation so paid and without prejudice to the rights of Purchaser under the said Act. Purchaser shall be at liberty to recover such amount or any part thereof by deducting it from the security deposit or from any sum due to the Contractor whether under this contract or otherwise. The Purchaser shall not be bound to

contest any claim made under Section 12 sub section (1) of the said Act, except on the written request of the Contractor and upon his giving to the Purchaser full security for all costs for which the owner might become liable in consequence of contesting such claim.

12. ACTION AND COMPENSATION IN CASE OF BAD WORK

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

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

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

IP

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

ANNEXURE- XXII

INTEGRITY PACT

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER DOCUMENT

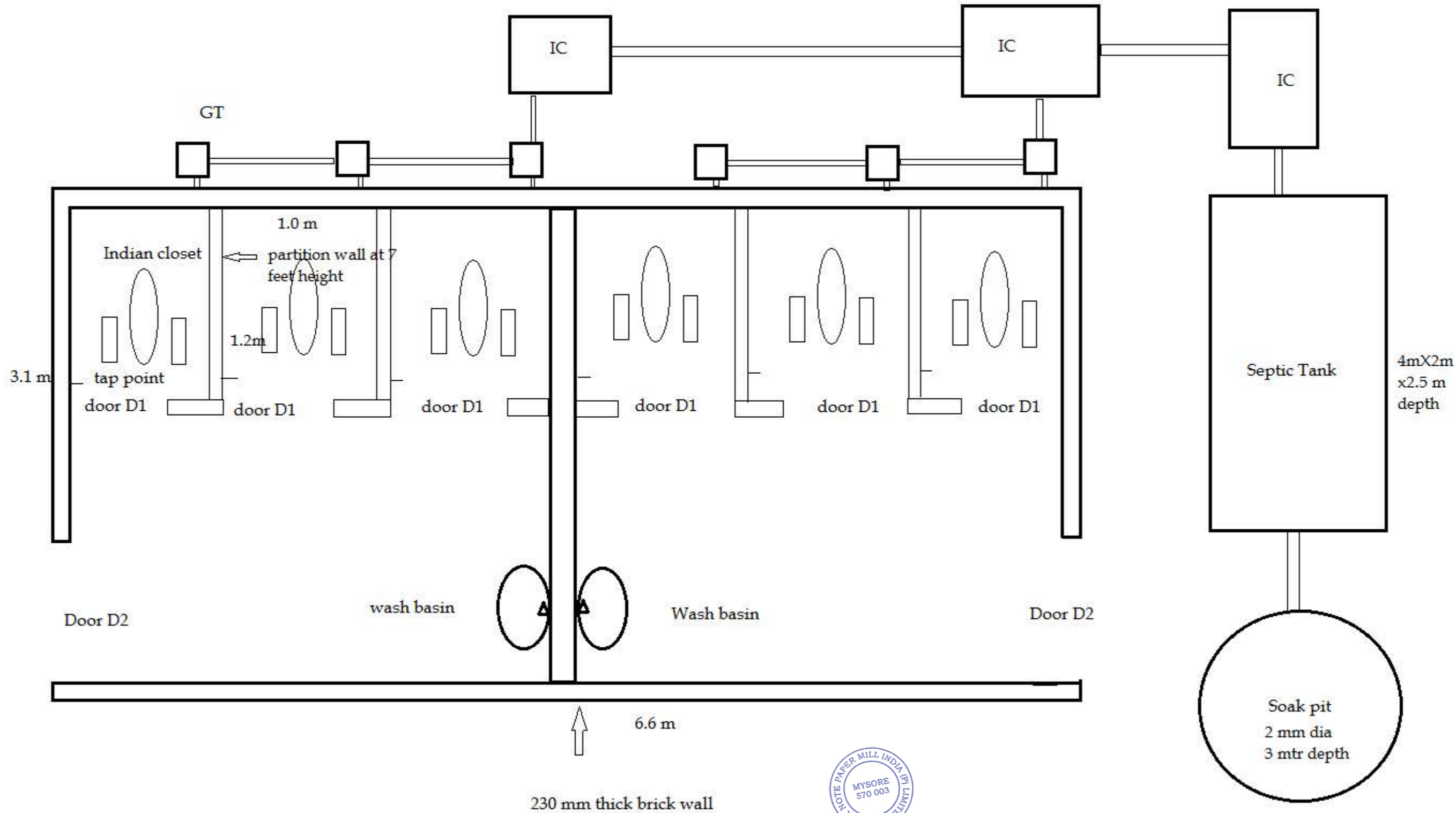


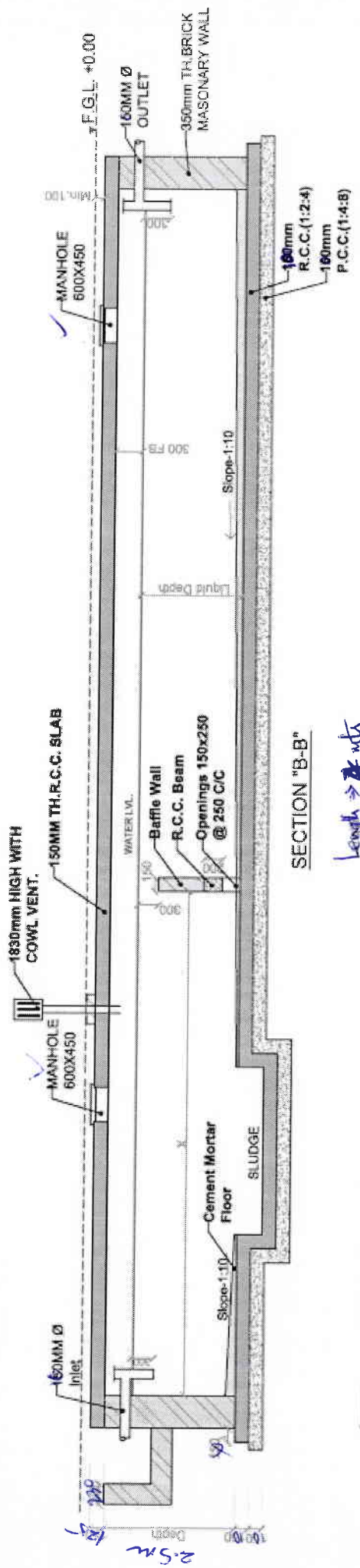
SCHEMATIC REPRESENTATION PLAN OF BOYS AND GIRLS TOILET

D2- Metal Door-
1.0mX2.10 m

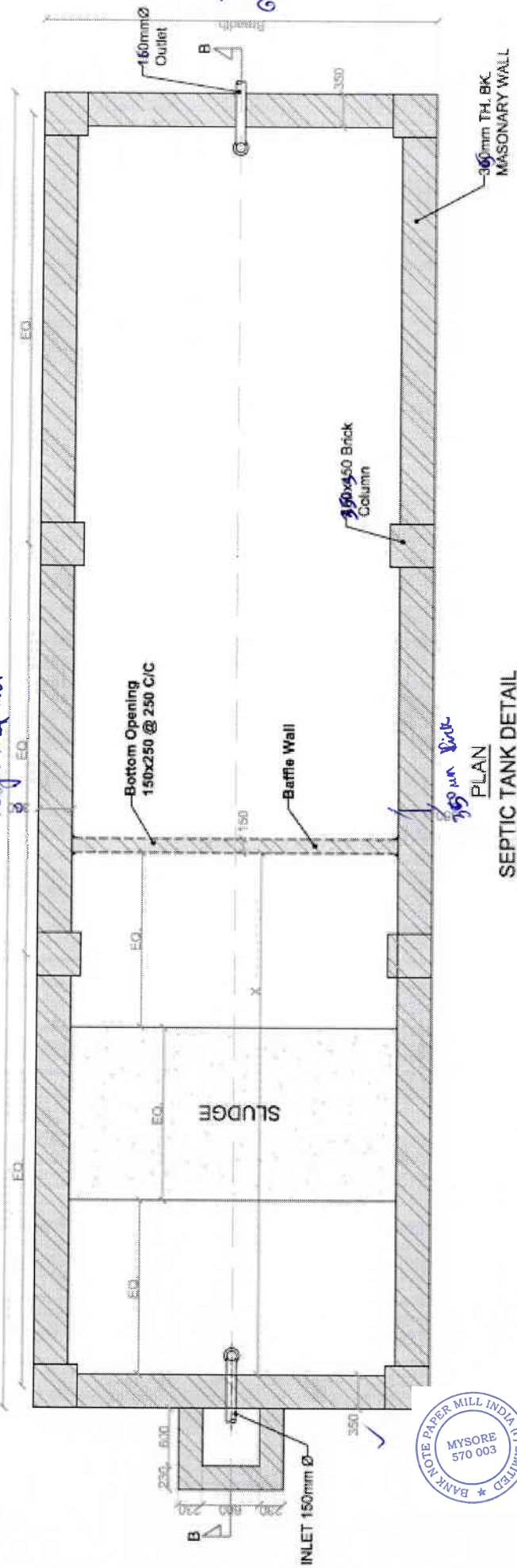
D1-Pvc Door
0.75mX2.10m

Roof Height : at 3 m
Rcc slab of 125 mm
thick-with slope to
drain rain water



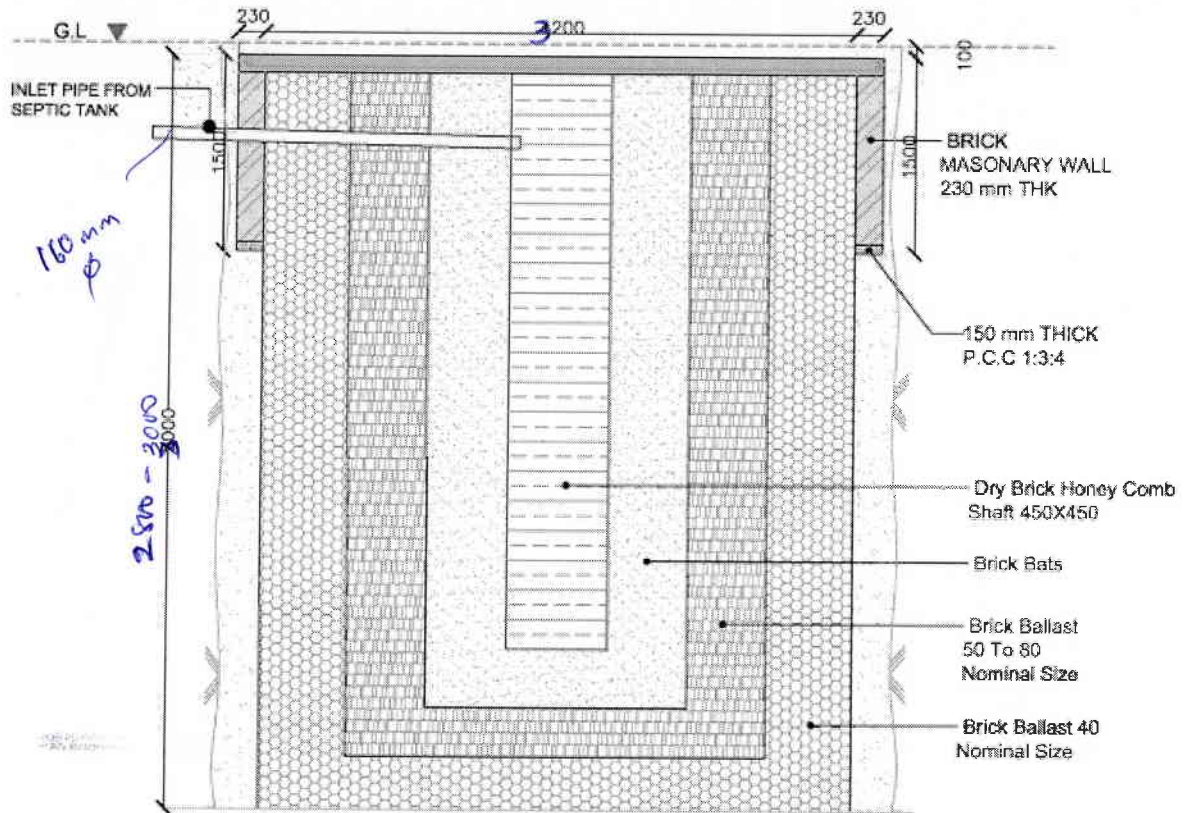


Length → with

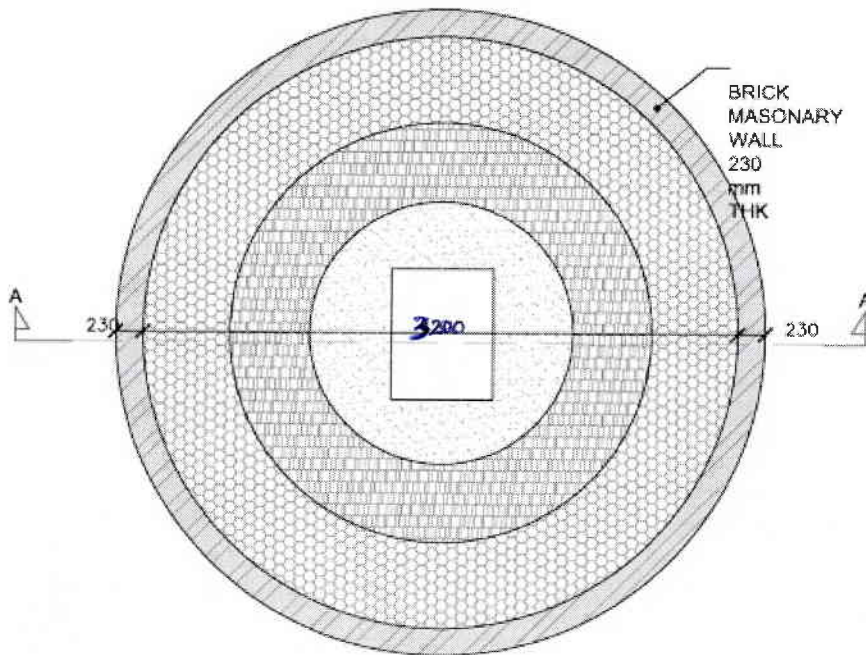


All dimension are in MM

2.5m



SECTION "A-A"



PLAN
SOAK PIT DETAIL

All dim

