



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

Standard Biding Document (SBD)

Not Transferable

E Tender Document for **Supply of WHEEL CHAIR & PATIENT STRETCHER TROLLEY at Krishna Rajendra Hospital, Mysore**

E Tender No. BNPM/ TEN/ SUPPLY OF WC,PST / 63/2018-19, Dated: 08.05.18

The Tender Document contains 48 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 **Bank Note Paper Mill India Pvt. Ltd.**
Administrative Building,
Note Mudran Nagar,
Mysore- 570003.
Phone 0821- 2401175 ; Fax_080-22540 222
Email info@bnpmindia.com
Website: www.bnpmindia.com



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

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

SECTION: I

NOTICE INVITING TENDERING

SHEET 1 OF 5

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

1. E Tender No. BNPM/ TEN/ SUPPLY OF WC,PST / 63/2018-19, Dated: 08.05.18

2. Bidders satisfying the technical and commercial conditions specified in the bid and ready to provide the service in conformity with the Scope of work and Technical specification provided in NIT and terms and conditions stipulated herein may submit their commercial quotes as specified in the format of the document. The closed quote should be submitted electronically only on the BNPM e- Tendering Portal www.tenderwizard.com/BNP within the stipulated time.

2. Tenders are invited in two parts (Techno-commercial along with pre qualification documents & Financial) from eligible and qualified tenderers for providing the following services:

S No.	Brief Description of Goods/ Services	Qty	Earnest money
1.	Supply of Wheel Chair & Patient Stretcher Trolley at Krishna Rajendra Hospital, Mysore	As per requirement (Please see the List of requirement Section VI)	Rs 5000/- (Rupees Five Thousand only)

Earnest Money Deposit: EMD amount is payable in the form of Electronic Transfer mode only through e tender portal. 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/ SUPPLY OF WC,PST / 63/2018-19, Dated: 08.05.18
Type of Tender (Two Bid/PQB/EOI Etc.)	Two Bid
Price of the tender Documents	Rs 1000/- plus applicable tax - to be submitted through e tender portal in electronic transfer mode only.
Pre Bid Meeting	22.05.2018 : 11:00 Hours at BNPM , Mysore
Closing Date and time for receipt of tenders	04.06.2018 :16:00 Hours



Bid Opening Date & Time (Techno commercial along with Prequalification criteria)	04.06.2018 : 16:30 Hours
Bid submission Mode	Through e-tendering portal www.tenderwizard.com/BNP

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 (as mentioned above) for further details, addendum/corrigendum etc.
4. Non-refundable Tender fee is Rs 1000/- 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 participation in online tenders. The registration charges will be Rs 1500/- plus applicable tax (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/ Mr Nagesh at 09686115324, Email Id: nageshkumarc2012@gmail.com
7. The NIT Form with standard bidding document will be accessible in the e-tendering website (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 form 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/SBD, falling which, the bid will not be considered.
10. The tender shall contain two bid system 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 appropriate value.
- iii) Documents to establish conformity with Bidder's Qualification, Eligibility criteria along with Application – Pre qualification, Similar Experience details



Financial details, Authorisation letter of OEM for dealer/distributor & List of qualifications as per the prescribed format with sign & stamp.

- iv) PAN details, GST registration certificate,
- v) Earnest Money Deposit (To be paid vide electronic mode at e tender portal)
- v) Deviations from GCC,SCC,SIT, GIT (if any)
- vi) Schedule of deviations to technical specifications separately.
- vii) Technical details/documents specified in technical part
- viii) Blank copy (Without price) of Schedule of price duly signed & stamped on each page
- ix) Questionnaire, Declaration that the company is not blacklisted /debarred, Declaration of acceptance of all terms & conditions, Compliance, Tender Forms, APQ formats etc as per the prescribed formats with sign & stamp.

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

Financial Bid shall contain

- i) Schedule of Prices duly filled in.

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

11. 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.
12. 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.
13. The tender documents are not transferable.

Yours Faithfully,

(Alok Kumar)
Deputy. General Manager



IMPORTANT POINTS AT A GLANCE FOR ATTENTION OF BIDDERS

1. **Scope of Work:** The Scope of work refers to List of requirements in Section VI.
2. Tenders are to be uploaded on etendering portal www.tenderwizard.com/BNP only.
3. The Last date of submission of tender is 04.06.2018 :16:00 Hours

4. Qualification/Eligibility Criteria:

Please refer - Section IX: Qualification/Eligibility Criteria.

5. PRICE/ RATE:

Prices/Rates should be quoted **only** in the “**Section-XI (Price Schedule)**” in the manner as given therein. Rates/offer given in any other manner will not be accepted.

6. Earnest Money Deposit: EMD amount is payable in the form of Electronic Transfer mode only through e tender portal. 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).

***EMD amount:** Rs 5000/- (Rupees Five Thousand only)

7. Delivery Period:

Delivery should be made within 12 weeks of receipt of the order on FOR, Krishna Rajendra Hospital, Mysore basis. P&F, Freight Charge & Insurance will be in the scope of the bidder.

8. Payment Terms, Mode of Payment:

100 % within 30 days after receipt and acceptance of goods by the consignee at destination (Krishna Rajendra Hospital, Mysore) and on production of all required documents by the supplier. Another set of original documents are to be submitted at BNPMIPL, Mysore.

Payments to supplier shall be made by electronic transfer.

The Security Deposit will be forfeited if the successful tenderer fails to execute the assigned order as per the requirement of company.

9. Security Deposit: Within twenty one days after the issuance of order by BNPM, the supplier shall furnish security deposit to BNPM in form of a BG as per the prescribed format for an amount equal to ten percent of the total value of the work order, valid upto 60 days after the date of completion of all contractual obligations by the supplier, including warranty obligations. **[Please refer GCC Clause 6 under Section IV].**

10. Parties who have been black listed /Debarred by BNPMIPL/BRBNMPL/SPMCIL or any PSU or Govt. Departments are not eligible for submission of this tender.



NIT

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: 1

NOTICE INVITING TENDERING

SHEET 5 OF 5

11. BNPMIPL does not pledge itself to accept the lowest or any tender and reserves to itself the right of accepting/rejecting the whole or any part of the tender or portion of the quantity tendered without assigning any reason thereof.

12. If the tenderer is registered under DGS&D/ NSIC, New Delhi/MSME they have to clearly mention and submit a copy of supporting documents. *In absence of any such declaration, tenderer shall be considered as not registered under DGS&D/ NSIC, New Delhi/MSME.*

13. Copies of documents related to PAN, GST registration certificate are to be provided along with the Techno-commercial Bid.

14. Order will be issued on schedulewise (itemwise) L1 basis.



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.



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.

Sl No	GIT Clause No	Topic	Substitution / Replaced by
1.	7	Amendemnt to tender documents	2
2.	8	Pre-bid meeting	Not applicable
3.	9	Time limit for receiving request for clarification	4.2
4.	11	Tender Currency	INR
5.	12.3, 12.5, 12.6	Tender Price	Tenderer shall quote strictly in INR & as per the prescribed Price Bid format only
6.	12.7,12.8,12.9,12.10.1,2.11	ED,VAT,CST,OCTROI, LOCAL TAXES	1
7.	14	Firm/Variable Price	Rates quoted are not subject to any variation during the contractual period
8.	18.3	Mode of submitting EMD	EMD amount is payable in the form of Electronic Transfer
9.	19	Tender Validity	120 days after the tender opening date
10.	20.4	Number of Copies of Tenders to be submitted	Tenders should be submitted in electronic mode only vide e tender.
11.	20.9	E-Procurement	E Tender
12.	35.2	Additional Factors for Evaluation of Offers	As specified. Prospective bidders should meet our tender conditions [Pre-qualification criteria] as well as should meet Technical Specification

1. TAXES: All Taxes should be as applicable in GST regime.



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

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

Notwithstanding the above, the supplier should provide indemnification as follows:

In the event of non-compliances with respect to GST Act & Rules by the successful bidder , 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 successful bidder 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.

- 2.0 Corrigendum/ Addendum, if any, including clarifications provided during pre-bid meeting/ or otherwise shall be hosted on Company's website (www.bnpmindia.com) & e tendering portal www.tenderwizard.com/BNP only.
- 3.0 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.

4.0 Important Dates-

- 4.1 Final Date of submission of tenders- 04.06.2018 :16:00 Hours
- 4.2 Last Date for bidders to request for clarifications- 22.05.2018 :10:00 Hours
- 4.3 Pre Bid Meeting - 22.05.2018 : 11:00 Hours

5.0 Performance Security-

Within twenty one days after the issuance of order by BNPM, the supplier shall furnish security deposit to BNPM in form of a BG as per the prescribed format for an amount equal to ten percent of the total value of the work order, valid upto 60 days after the date of completion of all contractual obligations by the supplier, including warranty obligations. **[Please refer GCC Clause 6 under Section IV].**

6.0 Evaluation Criteria:

Pre-Qualification for bidding-Refer Section –IX (Qualification Eligibility Criteria).

This is two part bid (Techno commercial with pre qualification and financial bid)
.Prequalification & techno commercial evaluation will be carried out at first. The



prequalification/Eligibility criteria are given in Section IX. The bidders to note that the bidders meeting all i.e. technical (Past experience), financial and other qualification criteria as mentioned in section IX will be considered as successful in PQB. The bidders are required to submit the documentary evidence for the same as specified in the section –IX.

Price Bids of only qualified & technocommercially cleared bidders will be opened. Price Bids will be evaluated on schedulewise (itemwise) L1 basis.

7. Rights of Rejection: BNPMIPL reserves the right at their sole discretion and without assigning any reason thereof whatsoever, to reject any or all tenders either in full or in part.

10. 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.

11. Legal Jurisdiction: The court of Mysore (Karnataka State) only shall have jurisdiction to deal with and decide any legal matter of dispute whatsoever arising out of any Work orders placed by us/agreement entered into.



Following clauses in GIT are not applicable.

Sl No	GIT Clause No	Topic	Substitution / Replaced by
1	32	Conversion of Tenderer Currencies to Indian Rupees	Not applicable
2	50	Rate Contract	Not applicable
3	52	Tenders involving Purchaser's and Pre-Production Samples	Not applicable
4	53	Expression of Interest (EOI) Tenders	Not Applicable
5	54	Tenders for Disposal of Scrap	Not Applicable
6	55	Development and indigenization Tenders	Not Applicable



SIT	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: III
	SPECIAL INSTRUCTIONS TO TENDERERS	SHEET 5 OF 5

SCHEDULE OF DEVIATIONS FROM GENERAL CONDITIONS (To be filled by Bidder)

The BIDDER shall indicate below all deviations from the General Conditions:

SL. NO.	SECTION	SPECIFICATION NO.	PARA NO.	DEVIATION
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

The Bidder hereby certifies that the above mentioned are the only deviations from the Purchaser's/Consultant's General Conditions for this Enquiry Document. The Bidder further confirms that in the event any other data and information presented in the Bidder's proposal and accompanying documents including drawings and catalogues etc. are at variance with the specific requirements laid out in the Purchaser's/Consultant's General Conditions, the latter shall govern and shall be binding on The Bidder without any price implication.

COMPANY SEAL	SIGNATURE	
	NAME	
	DESIGNATION	
	COMPANY	
	DATE	



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.



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	6.1	Performance Bond/ Security	1
4	12	Insurance	Transit insurance from vendor works to the destination (Krishna Rajendra Hospital, Mysore) is under the scope of bidder.
5	13	Spare Parts	Not Applicable
5	16	Warranty Clause	No Change
6	19.3	Option Clause	No Change
7	20.1	Price Adjustment Clause	Price should be firm & fixed upto the contract completion.No deviation is allowed.
8	21.2	Taxes and Duties	GST
9	22	Payment Terms	3
10	23.1 , 23.2	Delay in supplier's performance	5
11	33	Resolution of dispute , arbitration	No Change
12	36	Integrity Pact	Not Applicable
13	37	Disposal / Sale of Scrap by Tender	Not applicable



1.0 Performance Bond/ Security:

Within twenty one days after the issuance of order by BNPM, the supplier shall furnish security deposit to BNPM in form of a BG as per the prescribed format for an amount equal to ten percent of the total value of the work order, valid upto 60 days after the date of completion of all contractual obligations by the supplier , including warranty obligations **[Please refer GCC Clause 6 under Section IV]**.

2.0 CONTRACT PRICE: Price Schedule at Section XI should be referred. Price should be quoted as per the Price Schedule only.

3.0 PAYMENT TERMS:

100 % within 30 days after receipt and acceptance of goods by the consignee at destination (Krishna Rajendra Hospital, Mysore) and on production of all required documents by the supplier. Another set of original documents are to be submitted at BNPMIPL, Mysore.

Payments to supplier shall be made by electronic transfer.

The Security Deposit will be forfeited if the successful tenderer fails to execute the assigned order as per the requirement of company.

4.0 Delivery Period:

Delivery should be made within 12 weeks of receipt of the order on FOR, Krishna Rajendra Hospital, Mysore basis. P&F, Freight Charge & Insurance will be in the scope of the bidder.

5.0 Delay in supplier's performance:

Delay or Non Delivery:

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

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

6.0. 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.



7.0. Liquidated Damages:

Delivery and completion dates are binding on the vendor and no variation of delivery & completion dates can be permitted except with prior written permission from the purchaser.

If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, BNPM shall, without prejudice to other rights and remedies available to BNPM under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% (Half) percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply and/ or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

8.0.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) 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.

9.0 Fore-Closure Clause:

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

10. Materials not meeting our specification will be rejected outright and the rejected material shall be taken back within 7 days at the cost and risk of the supplier and replacement should be made within 7 days from the date of intimation. No payment shall be made for rejected item.



SCC

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: V

SPECIAL CONDITIONS OF CONTRACT

SHEET 4 OF 4

11. Items shall be despatched only after obtaining despatch clearance from BNPM.
12. Successful Bidder has to submit O&M Manual along with the material during supply.



Section VI: List of Requirements

Supply of Wheel Chair & Patient Stretcher Trolley at Krishna Rajendra Hospital, Mysore As per the Technical Specifications & Scope of Work furnished in Section VII- TECHNICAL SPECIFICATION.



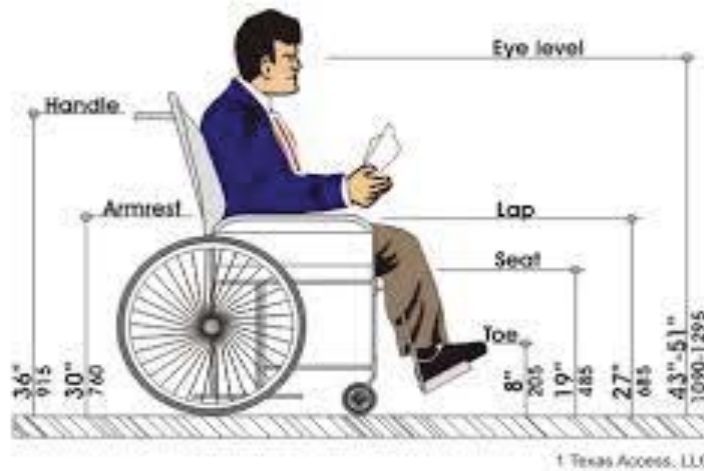
SCOPE OF WORK & TECHNICAL SPECIFICATIONS

SUPPLY OF WHEEL CHAIR, PATIENT STRETCHER TROLLEY.

1. TECHNICAL SPECIFICATION: WHEEL CHAIR

WHEEL CHAIR DESIGN SPECIFICATION

Wheelchair Dimensions for Adults



Dimension:

- Height -38 inch
- Length- 18 inch
- Width- 30 inch

Refer above image for details.

Weight Bearing Capacity: Minimum 110 Kg.

Mild steel tubular construction with minimum 25.40 mm round for horizontal & minimum 31.75 mm for vertical. Thickness of the tube should be minimum 1.02 mm. Cushioned seat & back. Two solid rubber tyred bicycle wheels. Adjustable aluminium foot rests. Two swivel castors in front.

Construction should be pre-treated and with powder coated finish.

Bidder to submit the catalogue and technical specification for technical evaluation of the product.

Wheel Chair Design

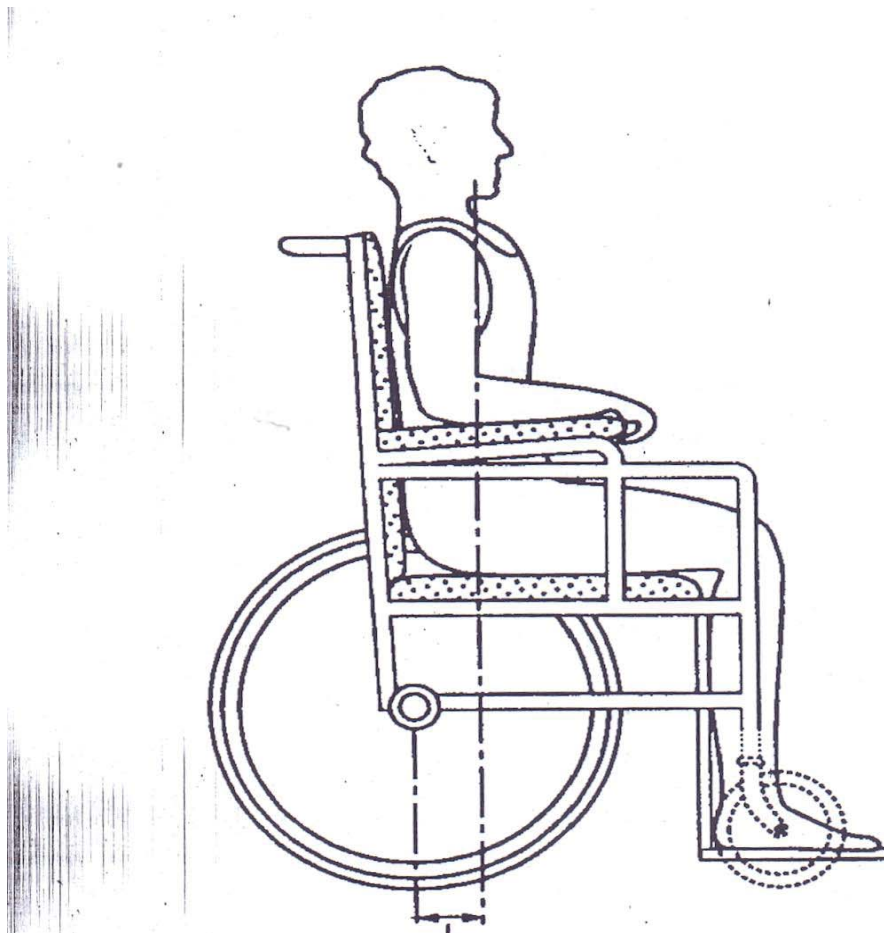


The process of wheelchair design has a primary objective of producing wheelchairs that perform exceptionally and provide the appropriate seating for a wheelchair user. The wheelchair design also entails creating proper postural support for the user without weakening the durability, safety and strength.

Wheelchair design specifications are created by the industry as a whole, meaning that people are involved at every level of the industry. This would include government bodies that are in charge of wheelchair regulations, the manufacturers that create the design, the wheelchair manufacture engineers are also involved in the process.

Service providers output the product so that the user can dictate in the end what changes need to be made to accommodate the user.

The end of the line for wheelchair design will always be the end user. Wheelchair users who use the specific product are the ones who have the last say in the design process. They are the people that actually use the chair on a daily basis which gives them the ability to give an unbiased opinion.



Blue print of Wheelchair Design.

Wheelchair designs are created with the user in mind, there is a wheelchair type that caters to every kind of user out there.



CERTIFICATES TO BE SUBMITTED:

1. RELEVANT TEST CERTIFICATE, CATALOGUE, O&M MANUAL ARE TO BE SUBMITTED.
2. WARRANTY CERTIFICATE FOR 1 YEAR WARRANTY.

DEMONSTRATION OF THE PRODUCT:

VENDOR TO PROVIDE DEMONSTRATION /PRESENTATION OF THE PRODUCT DURING TECHNOCOMMERCIAL EVALUATION, IF REQUIRED.

2. TECHNICAL SPECIFICATION: PATIENT STRETCHER TROLLEY**PATIENT STRETCHER TROLLEY: STANDRD: IS: 4035, 1967**

1. Trolley made of pipe frame M.S Tube 16 Gauge 1" /25.40 mm round for horizontal & 1.25" / 31.75mm for vertical.
Thickness of the tube should be minimum 1.02 mm.
2. Standard length & width and height of the trolley is 210 (L) X 65 (W) X 65-95 (H)cm
3. Should have four noiseless 15 cm diameter heavy duty castor wheels, 2 Nos. with locks for break movement.
4. Wheels should not be welded with the trolley as repair/ replacement of wheels later on is possible.
5. The trolley should have facility to keep Oxygen cylinder,
6. Should have weight bearing capacity of around at 200 Kg (patient + O₂ cylinder)
7. Head-end of the trolley (around 2.25+ 2.5 feet) should be adjustable to put at different angles i.e.15 to 75 degree.
8. Detachable top should have this adjustable head end.
9. Arrangement for I/V stand and for supporting O₂ (oxygen) cylinder.
10. 1.5" mattress at top, density of foam should be ≥ 40 .
11. Pre-treated and epoxy powder coated finished.

General Terms & Conditions:

1. Warranty: Warranty of one year against any manufacturing defect from the date of supply / delivery / installation.



TS

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION VII

TECHNICAL SPECIFICATION

SHEET 4 OF 4

2. Packing shall be of good quality to avoid damage or scratches during transit.
3. Color of item may be confirmed by sbidder during technocommercial evaluation, if required.
4. End user may inspect the material before dispatch, if required.

CERTIFICATES TO BE SUBMITTED:

RELEVANT TEST CERTIFICATE, CATALOUGE, O&M MANUAL ARE TO BE SUBMITTED.

DEMONSTRATION OF THE PRODUCT:

VENDOR TO PROVIDE DEMONSTARTION /PRESENTATION OF THE PRODUCT DURING TECHNOCOMMERCIAL EVALUATION, IF REQUIRED.



QCR

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: VIII

QUALITY CONTROL REQUIREMENT

SHEET 1 OF 1

All the Quality Control Requirements should be followed as provided in Technical Specification, in Section VII.



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.

1. General Conditions :

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 BNPMIPL/ Bharatiya Reserve Bank Note Mudran (P) Limited (BRBNMPL) / Security Printing & Minting Corporation of India Limited (SPMCIL) or any Govt. Departments.

2. Past performance criteria for Bidders :

The bidder must have atleast supplied 6 Nos of similar Wheel Chairs in a financial year in last 3 years for the period ending on 30.04.2018.

The bidder should be OEM/ Authorised Dealer of OEM/Authorised distributor of OEM.

Proofs/ documentary evidence of all the aforementioned eligibility criteria of the firm/agency should be submitted along with the bid.

(Bidder shall qualify for all the 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.

- a) Company's Profile including details along with copy of following documents:
 - i. Certificate of Incorporation/ Registration
 - ii. Constitution of business, in case of business in individual name
 - iii. Partnership deed , in case of partnership
 - iv. Memorandum of Association and Articles of Association, in case of Limited company
 - v. Memorandum of Association by corporate other than Limited company
- b) In support of Experience/past performance copy of purchase order/ work order/ agreement and work completion certificate/invoice & payment details against the work order issued by competent authority of the customer duly certified by authorised signatory to substantiate the completion of order execution.



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

SECTION: IX

Qualification /Eligibility Criteria

SHEET 2 OF 3

- c) For Dealer & Distributor, authorisation certificate form OEM is required to be submitted.
- d) Declaration that the firm has not been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments during last three years duly signed by authorised signatory. (Annexure II , Sec XX , Sheet 1 of 6)
- e) Compliance Formats, Acceptance to all terms & conditions, Financial Details , Confidentiality Statement , Profile of the bidder (all as per ANNEXURE – II – SEC XX), and Application for prequalification formats. (as per ANNEXURE I – SEC XX), Filled up Questionnaire (SEC – XII), Catalauge , Technical Datasheet , O&M manual of the product being offered.
- f) Copies of PAN, GST registration certificate, power of attorney in stamp paper, bid forwarding letter and Professional Tax submission challan as applicable for the bidder etc. to be submitted along with the bid.
- g) List of previous work orders as per Annexure 1 – SEC – IX
- h) Any other relevant document the firm wishes to submit.
- i) No deviation certificate in bidder's letter head.
- j) All documents shall be submitted in English language only. Documents in language other than English shall be submitted along with copy of translation in English.**



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

SECTION: IX

Qualification /Eligibility Criteria

SHEET 3 OF 3

Annexure 1**[To be enclosed with Part -I -]
List of similar order carried out at other organization**

(As per the requirement mentioned in Section IX)

Sl No	Name of the organization & address	Value of the order	PO/WO No & Date	Brief scope of work	ORDER VALUE

Date: ()

Place: Signature
Name of person signing
Name of Firm:
Seal:*(To be filled, signed & stamped and submitted along with Pre-Qualification Bid Part -I)*

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	SHEET 1 OF 1

To _____ Date _____

Bank Note Paper Mill India Private Limited
 Corporate Office
 Administrative Building, Paper Mill Compound
 Note Mudran Nagar
 Mysuru- 570 003

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.



BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XI

PS

PRICE SCHEDULE

SHEET 1 OF 1

E Tender No. BNPM/ TEN/ SUPPLY OF WC, PST / 63/2018-19, Dated: 08.05.18

Sl No (A)	Description (B)	HSN CODE (C)	QTY (D)	UOM (E)	Unit Rate including Freight, P&F, insurance (in Rs.) in Figure (F)	GST value against unit rate (including Freight, insurance, P&F) in Rs(G)	Total Rate (With GST) inclusive of Freight , P&F, insurance (In Rs.) H= (F+G)*D (FOR Destination Basis)
Schedule 1.a	SUPPLY (AS PER TECHNICAL SPECIFICATION IN SEC - VI) OF WHEELCHAIR	8713	20	Nos			
Schedule 1.b	SUPPLY (AS PER TECHNICAL SPECIFICATION IN SEC - VI) OF PATIENT STRETCHER TROLLEY	9402	20	Nos			
1.c	Total value in fig (1.a+1.b)						
1.d	Total value in word (1.a+1.b)						

NOTE:

Prices are FOR Krishna Rajendra Hospital, Mysore Site basis
The price evaluation shall be carried out on schedulewise (itemwise) L1 basis. (Freight, P&F, Insurance are in the scope of bidder.)

ISSUE RO

QUEST	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: XII
	QUESTIONNAIRE	SHEET 1 OF 2

The Tenderer should answer all the specific questions as mentioned below

In case a question/ issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

(To be submitted along with the Techno-commercial Bid)

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 "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 is liable to be ignored. 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.

Sl No	Query	Bidder response
1	Name of the Firm	
2	Contact Person	
3	Contact No	
4	Email Id	
5	Address for Correspondence	
6	Status of the firm	Proprietor / Partnership / Regd. Company
7	Income Tax P.A.N. No. (copy to be submitted)	
8	GST registration certificate no. (copy to be enclosed)	
9	Brief description and of goods and services offered:	
10	Offer is valid for acceptance up to	120 Days from the date of opening of tender
11	Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and/ or the National Small Industries Corporation (NSIC), New Delhi, /MSME and/ or the present BNMPMIPL and/ or the Directorate of Industries of the concerned State Government for the goods quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration. Bidder to furnish copy of registration certificate as applicable.	
12	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.)	
13	Please indicate name & full address of your Banker(s):	
14	Please state whether business dealings with you currently stand suspended/ banned by any Ministry / Deptt. of	



QUEST	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: XII
	QUESTIONNAIRE	SHEET 2 OF 2

	Government of India or by any State Govt.	
15	Whether Price Bid as per given format is filled, signed and kept separately	
16	Whether required EMD & cost of tender documents is submitted along with the tender	
17	We (name of the company) confirm that we abide by all the terms & conditions of this tender and we don't have any counter conditions	
18	Acceptance of all other terms & conditions as per attached : a) General Instruction to Tenderes b) Special Instructions to Tenderers c) General Conditions of Contract, d) Special Conditions of Contract e) Tech Specification & quality control requirement	Accepted OR Accepted with deviations as indicated in separate deviation sheet as per the prescribed format.
19	Whether any of the Directors of Vendor is a relative of any Director of BNPM or the vendor is a firm in which any Director of BNPM or his relative is a Partner or the vendor is a private company in which any director of BNPM is a member or Director.	YES/NO
20	Please confirm you have not been placed on black list or holiday list declared by BNPM or Tata Consulting Engineers Limited. Please confirm that you have filled in, signed and attached the enclosed "Proforma of Declaration of Black Listing / Holiday Listing" along with your un-priced offer.	Not black listed or put on holiday list. Black listed or Put on holiday list as indicated in Declaration of Black Listing / Holiday Listing Furnished

.....

.....

(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)



**BG-
EMD**

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIII

BANK GUARANTEE FORM FOR EMD

SHEET 1 OF 1

NOT APPLICABLE



MAF	BANK NOTE PAPER MILL INDIA PVT. LIMITED	SECTION: XIV
	MANUFACTURER'S AUTHORIZATION FORM	SHEET 1 OF 1

To
Bank Note Paper Mill India Private Limited
First Floor, SR Complex,
#2 Thavarekere Main Road, SG Playa
Bangalore 560 029

Dear Sirs,

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

We,, who are proven and reputable manufacturers/ service provider of (name and description of the goods/services offered in the tender) having factories at.....hereby authorise Messrs (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.

Yours faithfully,

[Signature with date, name and designation]

For and on behalf of Messrs

.....

[Name & address of the manufacturers]

Note: This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer



BG-PS

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XV

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

SHEET 1 OF 1

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

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

Beneficiary:

Bank Note Paper Mill India Private Limited
Corporate Office
Administrative Building, Paper Mill Compound
Note Mudran Nagar
Mysuru- 570 003

Performance Guarantee No.:

Date:.....

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

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 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 BID OPENING	SHEET 1 OF 1

(Refer to clause 24.2 of GIT)

The General Manager
Bank Note Paper Mill India Private Limited
Corporate Office
Administrative Building, Paper Mill Compound
Note Mudran Nagar
Mysuru- 570 003

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



PBP

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION: XIX

PROFORMA OF BILL FOR PAYMENTS

SHEET 1 OF 5

Section XIX Profrma of Bills For Payment

Not Applicable



APQ

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION: XX

APPLICATION – PRE QUALIFICATION

ANNEXURE –I
SHEET 1 OF 2

To:

The General Manager

Bank Note Paper Mill India Private Limited
Corporate Office
Administrative Building, Paper Mill Compound
Note Mudran Nagar
Mysuru- 570 003

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 _____



Profile of the Bidders**(Should be enclosed along with the Technical bid)****1. Name of the Company / Firm:**

(Indicate the detail postal address for correspondence)

a. Address:

b. Telephone No. :

c. Fax No. :

d. E-mail Address:

e. Mobile No:

2. Type of Firm: Govt Company / Public Undertaking / Limited Company / Partnership / Joint stock / Pvt. Ownership

(In case of other specify the same and give the details of partners/ directors/ owners address with full contact nos.).

3. Income Tax PAN :**(Copy of PAN to be attached)****4. Previous similar Experience of supply (copy of PO/WO to be attached):****5. No. of employees employed:****6. Name of your Bank & Account No. :****(Authorised Signatory)**

Stamp of the Organization-----



APQ

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION: XX

COMPLIANCE FORMAT

ANNEXURE- II

SHEET 1 OF 5

Annexure - 2

[Bidder shall fill the following format and submit along with Techno-commercial bid.]

(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 during last three years. 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

COMPLIANCE FORMAT

ANNEXURE- II
SHEET 2 OF 5

Annexure - 4

[Bidder shall fill the following format and submit along with Techno-commercial bid.]

(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 NIT, GIT, SIT, GCC, SCC, LOR, TS, QCR and confirm to abide to those conditions without any counter conditions.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



Annexure - 5

[Bidder shall fill the following format and submit along with Techno-commercial bid.]

BRIEF OF FINANCIAL DETAILS OF THE BIDDER

(To be submitted on the letterhead)

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

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



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

SECTION: XX

COMPLIANCE FORMATANNEXURE- II
SHEET 4 OF 5

[Bidder shall fill the following format and submit along with Techno-commercial bid.]

Sl No.	Description	Terms	Offered (Yes/No)	Deviation if any
1	List or requirement	As per Secion VI- List of requireemnt	Yes	
2	Technical Specification	As per Section VII- Technical Specifications	Yes	
3	Price Bid & Price Break up (Annexure A2 -SEC - XI)	Price bid & price break up submitted exactly as per the prescribed format with no conditions /counter conditions.	Submitted	
4	Cost of Tender	Rs 1000	Electronic transfer	
5	EMD	EMD of Rs 4,400	Electronic transfer	
6	Payment Terms	Payment terms as per the tender conditions is accepted.	Yes	
7	Requirement of service	Requirement of service against the Tender is understood.	Yes	
8	Documentary evidence in support of Technical pre- qualification criteria (Duly certified by signatory authority)- along with filling up of Annexure 1 - SEC - IX		Enclosed/ Not Enclosed	
9	Certified Copy of Audited Balance Sheet , Profit and loss accounts FY 2016-17 FY 2015-16 FY 2014-15 Along with filling up of Annexure - 4 of ANNEXURE II - SEC - XX		Enclosed/ Not Enclosed	
10	Declaration that the firm is not debarred/blacklisted/ involved in ongoing litigations -Annexure 2 of ANNEXURE II - SEC - XX		Enclosed/ Not Enclosed	



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

SECTION: XX

COMPLIANCE FORMATANNEXURE- II
SHEET 5 OF 5

11	Declaration that all the terms & conditions of the tender are accepted.-Annexure - 3 of ANNEXURE II- SEC - XX		Enclosed/ Not Enclosed	If any deviation is there then, corresponding format is to be enclosed.
12	Whether the firm is registered (DGS&D), New Delhi, and/ or (NSIC), New Delhi, /MSME and/ or the present BNPMIPL and/ or the Directorate of Industries of the concerned State Government for the goods quoted, Copies to be submitted.		Enclosed/ Not Enclosed	
13	If the bidder is authorised dealer/ service provider of OEM then copy of OEM authorisation letter is to be submitted		Enclosed/ Not Enclosed	
14	Questionnaire (SEC - XII) format along with all the copy of the requisite documents as mentioned in Questionnaire.		Enclosed/ Not Enclosed	
15	Application pre qualification format - Annexure -I, Sheet 1 -2, SEC -XX (Declaration of understanding the pre qualification & Profile of the bidder)		Enclosed/ Not Enclosed	
16	All documents as per NIT, SEC- I, Clause No 1 - against pre qualification & techno commercial bid.		Enclosed/ Not Enclosed	

Note-Techno-commercial bid without Copies of documents in support of eligibility criteria etc. as mentioned in tender, EMD amount, cost of tender form, Profile of Bidder, all declarations etc., is liable to be rejected.

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

