



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 – **Supply of Box Type Pre Filters**

e-Tender No. BNPM/TEN/ Filters /446/2017-18 dtd 23.03.2018

The Tender Document contains **39** Pages

The Tender Document is sold to

M/s
Address

Details of Contact person in BNPM regarding this tender

Name: Shri. Alok Kumar

Designation: Deputy General Manager

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





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

SECTION: I

NOTICE INVITING TENDER

SHEET 1 OF 3

BANK NOTE PAPER MILL INDIA PRIVATE LIMITEDPaper Mill Compound, Note Mudran Nagar
Mysore-570003

Tele: 0821-2401 111, 174 ; Fax No : 0821-2581 154

Email: bhoodhar@bnpmindia.com website: www.bnpmindia.com

BNPM/TEN/Filters/446/2017-18 dtd 23.03.2018

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

S.No	Brief Description of Goods/ Services	Qty With units	Earnest Money Deposit (Rs.)*
1	Supply of Box Type Pre Filters	As per List of Requirements	Rs. 12,500.00

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

Tender Number	BNPM/TEN/Filters/446/2017-18 dtd 23.03.2018
Type of Tender (Two Bid/PQB/EOI Etc.)	Two Bid
Tender fee	Rs 1000/- plus tax
Details of Sales of tender Documents	
Bid Submission Mode	Through e-tendering portal www.tenderwizard.com/BNP
Closing date and time for submission of bids along with supporting documents through e-tendering portal.	06.04.2018 1400 hours.

3. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website www.tenderwizard.com/BNP mentioned above for further details.



NIT	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SECTION: I
	NOTICE INVITING TENDER	SHEET 2 OF 3

4. Non-refundable Tender fee is Rs. 1,000/- per set plus applicable taxes. The payment shall be made through Electronic mode only.
5. Aspiring Bidders/Contractors who have not registered in e-tendering should register through the website E - Tendering (www.tenderwizard.com/ BNP) for participating in the Online Tenders. The registration charges will be Rs. 1,500/- plus applicable taxes (per year) which needs to be paid through electronic mode only.
6. For details, registration and e-payment, please visit e-tendering website www.tenderwizard.com/BNP or contact e-tendering Helpdesk at Mr. Nagesh (KEONICS) – 96861 15324.
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)
- 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.



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

Financial Bid shall contain.

- i) Schedule of Prices duly filled in.

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

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

Yours Faithfully,

(Alok Kumar)
Deputy General Manager



GIT

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: II

GENERAL INSTRUCTIONS TO TENDERERS

SHEET 1 OF 1

Section II: General Instructions to Tenderers (GIT)

This section-II shall be downloaded from website: www.bnpmindia.com under the section "Procurement" 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	SIT Provision
1	1,2,3,4,5,6, 7	PREAMBLE-Introduction, Language of Tender, Eligible Tenderers, Eligible Goods and Services (Origin of Goods), Tendering Expense, TENDER DOCUMENTS, Amendments to Tender Documents	No Change
2	8	Pre-bid Conference	Not applicable to this tender
3	9	Time Limit for receiving request for clarification of Tender Documents	No Change
4	10,11,12, 13,14,15	Documents Comprising the Tender, Tender Currencies, Tender Prices, Indian Agent, PVC Clause & Formula, Alternative tenders	No Change
5	16	Documents Establishing Tenderer's Eligibility and Qualifications	No Change
6	17	Documents establishing Good's Conformity to Tender document	No Change
7	18	Earnest Money Deposit (EMD) Note: Bidders claiming exemption of EMD should submit the DGS&D (or) NSIC registration certificate without fail along with their techno-commercial offer. EMD exemption for DGS&D (or) NSIC registered firm. Cost of tender to be submitted	To be submitted online only
8	19	Tender Validity (120 days in case of two-bid system after the date of tender opening prescribed in the tender document)	120 Days
9	20	Signing and Sealing of Tender Note: The following SIT provision is made with respect the following clause 20.4. Number of Copies of Tenders to be submitted : NIL 20.9: E procurement: YES	E-procurement
10	21,22,23	Submission of Tenders, Late Tender, Alteration and Withdrawal of Tender	No Change
11	24	Opening of tenders Note: Please read the guidelines for filling up two part bid tender as mentioned in NIT above which is	No Change

		described in detail w.r.to clause 24.4	
12	25	Basic Principle	No Change
13	26,30,28, 29,30,31, 32,33,34	Preliminary Scrutiny of Tenders, Minor Infirmity / Irregularity / Non-Conformity, Discrepancy in Prices, Discrepancy between original and copies of Tender, Clarification of Bids, Qualification / Eligibility Criteria, Conversion of tender currencies to Indian Rupees, Schedule-wise Evaluation, Comparison on CIF Destination Basis.	The method of evaluation of bidder for awarding the contract shall be on consolidated grand total offered by the bidder and will be decided taking into consideration of the total offered price for delivery up to BNPM, Mysore
14	35 to 49	Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders, Tenderer's capability to perform the contract, Tenderer's capability to perform the contract, Cartel Formation / Pool Rates, Negotiations, Contacting BNPMIPL, AWARD OF CONTRACT, Award Criteria, Variation of Quantities at the Time of Award, Parallel Contracts, Serious Misdemeanors, Notification of Award, Issue of Contract, Non-receipt of Performance Security and Contract by BNPMIPL, Return of EMD, Publication of Tender Result.	No Change
15	50 to 55	Rate Contract Tenders, PQB Tenders, Tenders involving Purchaser's and Pre-Production Samples, EOI Tenders, Tenders for Disposal of Scrap, Development / Indigenization Tenders	No Change

Section IV: General Conditions of Contract (GCC)

This section-IV shall be downloaded from website: www.bnpmindia.com under the section "Procurement" 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	SCC Provision
1	1 to 5	Definitions; Interpretation and Abbreviations, Application, Use of contract documents and information, Patent Rights, Country of Origin	No Change
2	6	Performance Security	No Change
3	7 to 15	Technical Specifications and Standards, Packing and Marking, Inspection and Quality Control, Terms of Delivery, Transportation of Goods, Insurance, Spare parts, Distribution of Dispatch Documents for Clearance/ Receipt of Goods	No Change
4	16	Warranty	As applicable
5	17& 18	Assignment, Sub Contracts	No Change
6	19	Modification of contract	No Change
7	20 & 21	Prices, Taxes and Duties	GST as applicable shall be quoted
8	22	Terms and Mode of Payment	No change
9	23 to 32	Delay in the supplier's performance, Liquidated damages, Custody and Return of BNPM's Materials/ Equipment/ Documents loaned to Contractor, Termination for default, Termination for insolvency, Force Majeure, Termination for convenience, Governing language, Notices, Code of Ethics	No Change
10	33	Resolution of disputes	Arbitration proceedings will be held at Mysuru and venue of arbitration will be Mysuru
11	34-35	Applicable Law, Secrecy,	No Change
12	36	Disposal / Sale of Scrap by Tender	NOT APPLICABLE TO THIS TENDER



1. Delivery Period:

(i) Delivery shall be made **within 5 Weeks** from the date of issue of purchase order to successful bidder.

(ii) It is responsibility of the supplier to arrange transportation and supply the material on FOR Destination basis. BNPMIPL requires material on **FOR site office, Note Mudran Nagar, Mysore basis only**. The quoted price should be inclusive of Transit Insurance.

2. Terms and Mode of Payments

i) 90% of invoice value on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier.

ii) 10% of contract value shall be retained as security deposit till completion of all contractual obligation including warranty period of 12 months. Alternately, bank guarantee of same amount may also be submitted with a validity of 12 months with two months claim period thereafter issued by a scheduled commercial bank.

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

Payment of CGST, SGST, IGST & UTGST related clause:

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

- i. An invoice issued by the supplier of goods or services or both should be in accordance with the provisions of section 31 of the CGST Act and should contain all the prescribed informations in accordance with Chapter VI of CGST Rules, 2017;
- ii. A debit note issued if any, by a supplier should be in accordance with the provisions of section 34 of the CGST Act;
- iii. The supplier should mandatorily upload the aforementioned documents in GSTR -1, details of outward supplies of goods or services within the prescribed time under GST Act;
- iv. The supplier should provide the relevant documents to confirm the tax charged on the invoice has been paid to the credit of government after adjusting with ITC if any.

Notwithstanding above, the supplier should provide indemnification as follows:

“In the event of non-compliances with respect to GST Act and Rules by the supplier, the purchaser is allowed to adjust the GST amount from retention amount (either in BG or in Cash) held by the company. If no amount is available for recovery, the supplier will refund the GST liability within 10 days from the date of GST reversal in GSTRN”

The above requirements are mandatory to claim any GST liability, failing which, the GST liability will not be paid/reimbursed/accepted.

3. 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.

4. 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. If the material is not taken back within the stipulate period, BNPM reserves the right to dispose off the material at the risk and expense of the vendor as per provision under Section IV: General conditions of contract.

LOR**BANK NOTE PAPER MILL PRIVATE LIMITED**

SECTION: VI

LIST OF REQUIREMENTS

SHEET 1 OF 1

S.No	Brief Description of Goods/ Services	Qty With units	Earnest Money Deposit (Rs.)*
1	Filter Size 610x610x50	550 Nos	Rs. 12,500/- (Rupees Twelve Thousand and Five Hundred Only)
2	Filter Size 305x610x50	100 Nos	
3	Filter Size 699x471x25	10 Nos	
4	Filter Size 610x610x50	10 Nos	
5	Filter Size 610x610x50	05 Nos	
6	Filter Size 610x610x50	05 Nos	

HSN Code of Material: **84151090**Applicable GST Rate: **28%****Place of Delivery:**

Bank Note Paper Mill India Private Limited
Note Mudran Nagar
Mysore-570003



e-Tender No: BNPM/TEN/Filters/446/2017-18 dated: 23.03.2018

Specification:

1. Box type pre filters.
2. Fine filters of efficiency not less than 90% for particles upto 5 micron
3. Frame shall be of aluminium with epoxy resin sealant.
4. Filter media shall be synthetic non-woven with aluminium mesh.
5. Filters shall be suitable for outdoor conditions and shall be clearing with water.
6. Preferred make shall be dyne, spectre, puramatic, AAF or any reputed make.

As per List of Requirements.



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

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

The bidder should be:-

- a) Registered under GST.
- b) Having valid permanent Income Tax A/c No. as allotted by the Income Tax Authority of Government of India.
- c) Not blacklisted/ debarred by BNPM/ Bharatiya Reserve Bank Note Mudran (P) Limited (BRBNMPL) / Security Printing & Minting Corporation of India Limited (SPMCIL) or any Govt. Departments and

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

1) Experience & Past Performance:

Bidder should have manufactured / supplied similar box type pre filters during last five years period ending 28.02.2018.

2) Financial Standing:-

(i) Bidder Firms should not have suffered any financial loss for more than one year during the last three years period ending 31.03.2017.

(ii) The net worth of the firm should not be in negative and should have not eroded by more than 30% in the last three years period ending 31.03.2017.

(iii) Average annual turnover of the bidder firm during last three years period ending 31-03-2017 should be more than Rs.1,85,000/- (Rupees One lakh Eighty Five thousand Only).

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

Note -1:

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

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

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

- a) Company's Profile including details along with copy of following documents:
 - 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. In case of unaudited balance sheet, same should be certified by certified accountant's e.g. Chartered Accounts (CA) in India and Certified Public Accountant/ Chartered Accountants of other countries.
- d) Declaration that the firm has not been blacklisted/ debarred by BNPMIPL/ BRBNMPL /SPMCIL or any Govt. Departments duly signed by authorised signatory. (Annexure-1)
- e) Acceptance to GIT, SIT, GCC and SCC (Annexure-2)
- f) Compliance Format (Annexure-3)
- g) Copies of PAN, GST Certificates etc. to be submitted along with the bid.
- h) Format for the annexures indicated in the preceding paragraphs are available in section XX which the bidder may refer to.
- i) Any other relevant document the firm wishes to submit

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

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

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

(Signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of

Bidder shall use this covering letter while submitting the offer.



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

SECTION XI

SCHEDULE OF PRICE – Price to be filled online only.

SHEET 1 OF 1

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

Blank copy (Without price) of this schedule of price duly signed & stamped on each page has to be uploaded along with technical document

S. No.	Description	Unit	Quantity	HSN code	Price for Supply (in INR)	
					Unit Price	Total price
1	Filter size 610x610x50	Nos.	550	84151090		
2	Filter size 305x610x50	Nos	100	84151090		
3	Filter Size 699x471x25	Nos	10	84151090		
4	Filter Size 699x496x25	Nos	10	84151090		
5	Filter size 699x586x25	Nos	05	84151090		
6	Filter Size 305x305x50	Nos	05	84151090		
Total price for supply of Filter Sizes without GST & freight charges						
Freight charges, P&F, insurance (if any)						
Total price for supply of Filter Sizes without GST & with freight, P&F charges, insurance (F.O.R – Mysore site)						
GST @ 28%						
Total price for supply of filter sizes with GST, freight, P&F and insurance (In figures) (F.O.R – Mysore site)						
Total price for supply of Filter Sizes with GST, freight, P&F and insurance (In words) (F.O.R – Mysore site)						

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
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 THIE TENDER



MAF

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XIV

MANUFACTURER'S AUTHORIZATION FORM

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER



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



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

NOT APPLICABLE TO THIS TENDER



SA

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION: XVIII

SHIPPING ARRANGEMENTS FOR LINER CARGOES

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER



PB

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

SECTION:XIX

PROFORMA OF BILLS FOR PAYMENTS

SHEET 1 OF 1

NOT APPLICABLE TO THIS TENDER



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

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

APQ

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION: XX

APPLICATION- PRE-QUALIFICATION

SHEET 2 OF 5

To:

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

I / We have read and understood the Pre-qualification tender notice and instructions to the applicants and apply herewith for pre-qualification. . I / We furnish the information in the prescribed format including supplementary sheets 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.	
8	Experience in the field (Enclose documentary evidence)	____ Years
9	Address of office through which the proposed work will be handled and the name and designation of the Officer-in-charge.	
10	Names of Bankers and their full addresses	

11	Whether any civil suit / litigation arisen in the contracts executed during the last five years / being executed now. If yes, please furnish the details in the proforma given below.	
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Sl. No	Name of the project and employer	Nature of work	Work Order No. and Date	Present stage of work	Value of contract	Brief details of litigation
1						
2						
3						
4						

11. Details of Similar Works completed during last five years ending 28.02.2018.
Number of supplementary sheets attached.

Sl No	Description of Supply	Name & Address of Customer	PO No./ Agreement No with Date	Qty of Supply	Delivery period
1					
2					
3					
4					
5					

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

12. Financial Details

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

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

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

(If yes please provide the details.)

Signature of the Applicant _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----



APQ

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION: XX

DECLARATION

ANNEXURE- II
SHEET 1 OF 2

e-Tender No. BNPM/TEN/Filters/446/2017-18 dtd 23.03.2018

(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 2

e-Tender No. BNPM/TEN/Filters/446/2017-18 dtd 13.03.2018

(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, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.

Signature of the Applicant _____

Name _____

Designation _____

Date _____

Stamp of the Organization _____



e-Tender No. BNPM/TEN/Filters/446/2017-18 dtd 13.03.2018

Sl No	Description	Requirements of BNPMIPL, Terms & conditions	Ehether agreed by the firm (Yses/No)	Deviation if any
1.	General specifications	Items should be supplied exactly as per the given specifications mentioned in Section VII of the tender and have enclosed catalogue/brochure of the offered item	Yes/No	
2.	Quantity:	As per tender	Yes/No	
3.	Replacement of Rejection of materials	In case of rejection of material supplier shall replace the rejected material within 15 days on his cost	Yes	
4.	Delivery terms	As per section -VI	Yes	
5.	Payment terms	Payment terms as mentioned in the tender (i) 90% of invoice value on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier. (ii) 10% of contract value shall be retained as security deposit till completion of all contractual obligation including warranty period of 12 months. Alternately, BG of same amount may also be submitted with a validity of 12 months with two months claim period thereafter issued by a scheduled commercial bank.	Yes	
6.	Liquidated Damage	Liquidated Damage clause as mentioned in tender	Yes	
7.	Warranty	The items should be warranted against defects	Yes /No	

		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.		
8.	Tender terms & conditions	We have gone through entire tender document thoroughly including GIT (Section II - General Instructions to Tenderer), SIT (Section III - Special Instructions to Tenderer), GCC (Section IV - General Conditions Of Contract), and SCC (Section V - Special conditions of contract) and confirm that we don't have counter conditions. We also understand that offer with counter conditions is liable for rejection	Yes	
9.	Customer Certificate/Documentary evidence in support of Technical pre-qualification criteria (Duly certified by signatory authority)	Purchase Order/ Work Order/ Agreement/ work completion certificate		
10.	Certified Copy of Audited Balance Sheet and Profit & loss accounts	FY 2016-17 FY 2015-16 FY 2014-15	Submitted/ Not submitted	
11.	Declaration	Declaration that firm is not debarred/blacklisted	Yes	
12.	Enviro-friendly Packing of Product	The product/item to be supplied should be packed in an environment- friendly manner	Yes	

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

APQ

BANK NOTE INDIA PAPER MILL PRIVATE LIMITED

SECTION: XX

COMPLIANCE FORMAT - COMMERCIAL

ANNEXURE- III
SHEET 1 OF 1

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

