

BHARATIYA RESERVE BANK NOTE MUDRAN (Pvt) LIMITED

(Wholly owned subsidiary of Reserve Bank of India)

RBNM P.O. Salboni, Dist. Midnapore (W), West Bengal, Pin Code 721132

**TENDER DOCUMENTS FOR DESIGN ,MANUFACTURING ,SUPPLY,
INSTALLATION, TESTING. TRAINING & COMMISSIONING OF ROBOTIC SYSTEM
FOR POLISHING PRINTING PLATES AT BRBNMPL SALBONI**

NATIONAL COMPETITIVE BID FOR THE ITEM/S MENTIONED BELOW

TENDER ENQUIRY No. 140/SAL/PUR/2016-17

(NOT TRANSFERABLE)

(Procurement of Goods / Services)

By Speed post / Courier service

BNM No.: / (S) 07.07.01/TE-140/2016-17	Last Date & Time for submission of tender:	07/03/2017 upto 11.30 AM
Dated: 03/02/2017	Tender opening Date & Time:	07/03/2017 at 11.30 AM
Cost of Tender form: Rs.500/-	Earnest Money Deposit (EMD)	Rs. 3,00,000/-

Security Classification: Non-Security (Equipment)

**TENDER DOCUMENT FOR “DESIGN ,MANUFACTURING ,SUPPLY, INSTALLATION,
TESTING. TRAINING & COMMISSIONING OF ROBOTIC SYSTEM FOR POLISHING
PRINTING PLATES AT BRBNMPL SALBONI**

Tender No. 140/SAL/PUR/2016-17 dated 03/02/2017

This tender document contains: 39 Pages

The tender document is issued to:

M/s. «Name»

Details of Contact person in BRBNMPL regarding this tender:

Name: Shri. S.S.Kude, Designation: Assistant General Manager

Address: BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED

(Wholly owned Subsidiary of Reserve Bank of India)

RBNML (PO), Salboni - 721 132

Phone: 03227 - 280176

Email: sskude@brbnmpl.co.in / salbonipress@brbnmpl.co.in

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CONTENTS OF THIS TENDER ENQUIRY

Section I	Notice Inviting Tender (NIT)	Enclosed
Section II	General Instructions for Tenderer (GIT)	To be downloaded from website: www.brbnmpl.co.in under 'Downloads' Section.
Section III	Special Instructions to Tenderers (SIT)	Enclosed
Section IV	General Conditions of Contract (GCC)	To be downloaded from website: www.brbnmpl.co.in under 'Downloads' Section.
Section V	Special Conditions of Contract (SCC)	Enclosed
Section VI	List of Requirements	Enclosed
Section VII	Technical Specifications	Enclosed
Section VIII	Quality Control Requirements/Declaration by Tenderer	Enclosed
Section IX	Qualification/Eligibility Criteria	Enclosed
Section X	Tender form	Enclosed
Section XI	Price Schedule (Price Bid)	Enclosed
Section XII	Questionnaire	Enclosed
Section XIII	Manufacturer's Authorization Form	To be downloaded from website: www.brbnmpl.co.in under 'Downloads' Section.
Section XIV	Bank Guarantee Form for Performance Security	
Section XV	Contract Form	
Section XVI	Letter of Authority for attending a Bid Opening	
Section XVII	Shipping Arrangements for Liner Cargoes	
Section XVIII	Proforma of Bills for Payments	
Section XIX	Checklist for Tenderers	Enclosed
Section XX	Pre-integrity Pact	To be downloaded from website: www.brbnmpl.co.in under 'Downloads' Section.

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TENDER DOCUMENTS FOR DESIGN ,MANUFACTURING ,SUPPLY, INSTALLATION, TESTING. TRAINING & COMMISSIONING OF ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES AT BRBNMPL SALBONI**Section I: Notice Inviting Tender (NIT)****BHARATIYA RESERVE BANK NOTE
MUDRAN PRIVATE LIMITED****(Wholly owned Subsidiary of Reserve Bank of India)****RBNML (PO), Salboni - 721 132****Phone: 03227-280212, 280213****Fax: 03227- 280222**Website: www.brbnmpl.co.inEmail: salbonipress@brbnmpl.co.in**Tender No.140/SAL/PUR/2016-17 dated 03/02/2017**

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Schedule No.	Brief Description of Goods / Services	Quantity (with unit)	Earnest Money (in Rs.)
1.	DESIGN ,MANUFACTURING ,SUPPLY, INSTALLATION, TESTING. TRAINING & COMMISSIONING OF ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES AT BRBNMPL SALBONI [As per detailed specifications mentioned in Section - VII]	1 No.	Rs. 3,00,000/-

Type of Tender (Two Bid / PQB / EOI / RC / Development / Indigenization / Disposal of Scrap / Security item etc.	Two Part Bid Part-I: Techno-commercial Bid Part -II : Price Bid
Date of issue of tender documents	03/02/2017
Price of the Tender Document	Rs.500/- if downloaded from our website www.brbnmpl.co.in. Rs.750/- if obtained from the address given below.
Place of sale of tender documents	Purchase Section, Bharatiya Reserve Bank Note Mudran Private Limited, RBNML (PO), Salboni -721 132, West Midnapore (Dist.). (OR) Can be downloaded from our website www.brbnmpl.co.in , in which case Price of tender document should be enclosed along with your offer.

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Closing date and time for receipt of tenders	07/03/2017 at 11.30 hours
Place of receipt of tenders	Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, RBNML (PO), Salboni -721 132, West Midnapore (Dist.).
Time and date of opening of tenders (Techno-commercial bid)	07/03/2017 at 11.30 hours
Place of opening of tenders	Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, RBNML (PO), Salboni -721 132, West Midnapore (Dist.).
Nominated Person / Designation to Receive Bulky Tender (Clause 21.21.1 of GIT)	Assistant General Manager (MMD)/Deputy General Manager, Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, RBNML (PO), Salboni -721 132, West Midnapore (Dist.).

2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

3. Tender documents may be purchased on payment of non-refundable fee of **Rs.500/-** (if directly downloaded from website), per set in the form of account payee demand draft/ cashier's cheque / certified cheque, drawn on a scheduled Commercial Bank in India, in favour of BRBNMPL, payable at Salboni.

4. If requested, the tender documents will be mailed by registered post/ speed post/Courier to the tenderers for which **extra charge per set will be Rs. 250/-** for domestic post, i.e., **Rs. 750/-** (if obtained from the address given below).

5. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

6. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold / received / opened on the next working day at the appointed time.

7. The tender documents are not transferable.

Yours faithfully,

For & on behalf of BRBNMPL,

(S.S.Kude)

Asst. General Manager

Bharatiya Reserve Bank Note Mudran Private Limited

Salboni, Dist- Midnapore (West); Pin- 721 132, West Bengal

Telephone: 03227-280176; Fax: 03227- 280222/744

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IMPORTANT POINTS AT A GLANCE FOR ATTENTION OF BIDDERS

1. **Scope of Work:** The Scope of work includes Design, Manufacturing, Supply, Installation, Testing, Training and Commissioning of Robotic System for Polishing Printing Plates at BRBNMPL Salboni and LICENCED VERSION SOFTWARES as per the technical specification of the tender, to BRBNMPL, Salboni.
2. **Tender Price:**-To be quoted in Indian Rupees and rates quoted should be on the basis of delivery at our stores including Excise Duty (if any), CST/VAT, levies, P&F, freight, erection charges, discounts, loading/unloading charges at our place etc (F.O.R. BRBNMPL, Salboni) all complete. The Price bid should be submitted in Section XII (price schedule) of this tender. *The **quoted rate should remain firm without any escalation whatsoever from the date of opening of the bid except statutory payments/levies which may be considered on submission of documentary evidence.** ‘C’ form cannot be issued to suppliers registered under “WBVAT ACT 2003” in case of any sales-in-transit.*
3. **Tender Validity: Rate quoted** should remain valid for at least **120 days** from the date of opening of the tender. The quoted rate should remain firm and fixed for the supply period without any escalation whatsoever (except Statutory Payments against submission of documentary evidence) from the date of opening of the Commercial Bid and the supplies should be made as per our delivery schedules / purchase orders placed on you time to time. However, General Manager, BRBNMPL, Salboni reserves the right to cancel / discontinue this contract at any point of time, without assigning any reason thereof.
4. **E.M.D:** An EMD of Rs.3,00,000/- (Rupees three lakhs only) is payable in the form of Demand Draft/Banker’s Cheque/Fixed Deposit drawn in favour of Bharatiya Reserve Bank Note Mudran Pvt. Ltd., Salboni payable at par at State Bank of India, Salboni (Code No: 3558). If drawn from any other bank, it should be payable at par at Midnapore, West Bengal. In case of FD is given as EMD, format at annexure B to be filled up and signed. (Please refer GIT Clause 18 under Section II)
 - a) In case E.M.D is not submitted along with the tender (Techno-commercial bid – Cover D), the offer is liable for rejection. However, please note DGS&D / NSIC registered firms are exempted from submission of requisite EMD subjected to submission of valid certificate only.
 - b) The EMD amount of unsuccessful bidders shall be returned without any interest upon finalization of the tender.
5. **Submission of Tender:** Please send your competitive bidding in sealed covers superscribed as **“Tender for Design , Manufacturing , Supply, Installation , Testing, Training and Commissioning of the Robotic system for Polishing Printing Plates at BRBNMPL Salboni”** against **Tender Enquiry No. 140/SAL/PUR/2016-17 dated 03/02/2017 to reach us on or before 11.30 Hrs on 07/03/2017** with the following **separate Two sealed covers inside:**

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- A. The **First Sealed Cover**, superscribing ‘**Techno-Commercial Bid for Tender No. 140/SAL/PUR/2016-17- Robotic System for Polishing Printing Plates**’ should contain:
- i. Technical details offered by the tenderer including SECTION I, **Section II(GIT)**, **Section III(SIT)**, **Section IV(GCC)**, **Section V (SCC)**, **Section VI**, **Section VII**, **Section VIII – Quality Control Requirements/Compliance statement by Tenderer**, documents in support of **Qualification/Eligibility criteria (Section IX)**, **Section X: Tender Form**, **Section XII: Questionnaire**, **Section XIV: Manufacturer’s authorization form (if applicable)**, **EMD amount**, **Section XX (Pre Integrity Pact)**, **Technical details/catalogue/brochure of the item offered**. No information regarding price should be mentioned in this part. Please see the checklist given at the end of this tender document
- B. **The Second Sealed Cover**, superscribing “**Price Bid for Tender No. 140/SAL/PUR/2016-17- Robotic System for Polishing Printing Plates**” should contain
- i) Proforma of Price bid (**Section XI: Price Schedule**) & (Price Break-up) is filled, with detailed price break up/tax applicable, signed and is kept in **Second Sealed Cover** superscribing “**PRICE BID**” on the cover.
- C. **All the above-mentioned TWO sealed covers are put in a Separate sealed cover** superscribing “**Tender for Design , Manufacturing , Supply, Installation , Testing, Training and Commissioning of the Robotic system for Polishing Printing Plates at BRBNMPL Salboni** “against TE-140/SAL/PUR/2016-17 dated 03/02/2017 , Due on 07/03/2017 at 11.30 hours.
6. **Tender Opening** : The Techno-commercial part (part I) tenders will be opened at 11.30 Hrs on 07/03/2017 in the presence of available tenderers or their authorized representatives. In the second stage, the financial bids(**Price Bids**) of only the technically acceptable offers shall be opened for further scrutiny and evaluation. The date of opening of Price bids will be intimated to qualified bidders. Other financial bids would be returned unopened to the respective bidders under Registered AD/Reliable Courier or any other mode with proof of delivery.
7. **Award of purchase order/Contract**: Order will be placed on the successful L1 party (excluding offer for optional requirement as mentioned in Section VII) after evaluation and approval of competent authority. However, General Manager, BRBNMPL, Salboni reserves the right to cancel/discontinue this order at any point of time, with a notice to the supplier.
8. **Security Deposit**: Within twenty-one days after the issue of notification of award by BRBNMPL, the supplier shall furnish Security Deposit for an amount equal to 10% of the Order Value, valid up to Sixty days after date of completion of all contractual obligations, including warranty period. (Please refer GCC Clause 6 under Section IV.).
9. **Pre-Dispatch Inspection**: If found necessary, the BRBNMPL carryout pre-dispatch inspection at the supplier site before dispatch. The successful tenderer must inform in advance about the readiness of the item before dispatch.
10. **Delivery terms**: The entire system should be supplied at our place (BRBNMPL,Salboni) within 120 day from the date of purchase order. Unloading and erection at our place is the responsibility of the supplier. The entire process of installation, testing, training and commissioning should be started within 15 days from the date of delivery at our place and should be completed within 60

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working days from the date of start of work. During delivery, a copy of the Purchase Order along with Challan and Tax invoice should be available with the person accompanying the material. The vehicles carrying the material should have proper papers including registration of vehicle and valid license of the driver. All security norms of BRBNMPL should be followed by the supplier and their authorized representatives.

11. Payment Terms:

I. No Advance Payment will be made along with the order

II. 80% of the total contract value will be released on receipt and acceptance of goods at our place and on production of all required documents by the supplier

III. 20% of total contract value will be released on successful installation and commissioning i.e. after issue of FAC (Final Acceptance Certificate).

12. Liquidated Damages: If the supplier fails to deliver any or all of the goods within the time frame (s) [delivery schedule] incorporated in the contract, BRBNMPL shall, under the contract deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods [value of quality for which delivery is delayed] for each week of delay or part thereof until actual delivery, subject to a maximum deduction of 10%. [**Please refer GCC Clause 24 under Section IV**].

13. Warranty: The item supplied should carry a warranty for a period of 12 months after the goods have been delivered and accepted by us in terms of the P.O. (Please refer GCC clause 16 under Section IV).

14. E-Waybill: For outside state suppliers E-Way bills shall be on specific request. A signed copy of the E-Waybill should be available with the transporter when the material is dispatched. Responsibility of showing the valid waybill to the concerned authorities during transit of the material lies with the supplier or his authorized transporter. Suppliers have to provide the details of waybill utilisation, mentioning the invoice No., date etc., against each waybill periodically for our convenience and record purpose. "C Forms" shall be issued for despatches against E-waybill only.

15. Packing: The material should be supplied in original packing of the manufacturer/standard packing to avoid any damage during transit. The Material Safety Data Sheet (MSDS) wherever applicable should be submitted along with the material.

16. Rejection of Materials: "If the material is rejected for any reason, party should replace the items at its own cost and risk. The rejected material should be collected once intimated. If rejected material is not lifted within the final date given by us", the following will be the course of action taken to dispose off the same:

i. Material will be shifted to scrap location where quality may further deteriorate.

ii. Charges may be claimed from the date of last reminder from the party as rent for occupying store space and handling charges and this amount will be deducted from any amount due to party like EMD, SD and pending bills.

iii. Materials may be disposed off as scrap along with other scrap materials and the sale proceeds after recovery of expenses, if any will be sent to the party.

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14. Parties who have been black listed /debarred by BRBNMPL or any PSU or any Government Departments are not eligible for submission of this tender.
15. BRBNMPL 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.
16. If the tenderer is registered under DGS&D/ NSIC, New Delhi 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.
17. **Copies of PAN, VAT/CST, and Professional Tax Registration Certificates etc., to be provided along with the Techno-commercial Bid.**
18. **No counter conditions shall be accepted.**

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BRBNMPL SALBONI**Section II: General Instructions to Tenderer (GIT)**Please refer our website www.brbnmpl.co.in, under “Downloads”**Section III: Special Instructions to Tenderers (SIT)**

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. 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.

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

SI. No.	GIT Clause No.	Topic	SIT Provision
1	4	Eligible Goods and Services (Origin of Goods)	Not applicable
2	8	Pre-bid Conference	Applicable. The bidders so interested can make request to visit BRBNMPL Mysore Press to understand the similar machine functions.
3	9	Time Limit for receiving request for clarification of Tender Documents	As specified
4	11	Tender Currency	INR
5	12.11	Applicability of Octroi and Local taxes	As applicable
6	14	PVC Clause & Formula	Not applicable
7	19	Tender Validity	As specified (120 days)
8	20.4	Number of Copies of Tenders to be submitted	One
9	20.9	E-Procurement	Not applicable
10	35.2	Additional Factors for Evaluation of Offers	As specified. Prospective bidders should meet our tender conditions as well as the proposed system should meet our required specifications.
11	43	Parallel Contracts	Not applicable
12	50	Tender For rate Contracts	Not applicable
13	51	PQB Tenders	Not Applicable

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14	52	Tenders involving Purchaser's and Pre-Production Samples	Not applicable
15	53	EOI Tenders	Not applicable
16	54	Tenders for Disposal of Scrap	Not applicable
17	55	Development / Indigenization Tenders	Not applicable

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Section IV: General Conditions of Contract (GCC)

Please refer our website www.brbnmpl.co.in, under "Downloads"

Section V: Special Conditions of Contract (SCC)

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 GGC 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)

S. No	GCC Clause No.	Topic	SCC Provision
1	6	Performance Bond / Security	NO CHANGE
2	8	Packing and Marking	NO CHANGE
3	11	Transportation of Domestic Goods	NO CHANGE
4	12	Insurance	NO CHANGE
5	14	Incidental services	NO CHANGE
6	15	Distribution of Dispatch Documents for clearance / Receipt of Goods	NO CHANGE
7	16	Warranty Clause	NO CHANGE
8	18	Option Clause	Not Applicable
9	21	Taxes and Duties	NO CHANGE
10	22	Terms and Mode of Payments	As specified
11	24	Quantum of LD	NO CHANGE.
12	33	Resolution of Disputes	NO CHANGE

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Section VI: List of Requirements

Sl. No.	Brief description of goods and services (Related specifications etc. are in Section-VII)	Quantity
1	DESIGN , MANUFACTURING ,SUPPLY, INSTALLATION, TESTING. TRAINING & COMMISSIONING OF ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES AT BRBNMPL SALBONI (As per the Technical specifications Section-VII)	1No.

Required Delivery Schedule: Should be delivered as our purchase/supply order terms & condition.

Required Terms of Delivery: F.O.R BRBNMPL, Salboni inclusive of Delivery as per the specification and along with Technical Manuals, Drawings, related licensed version of software's, necessary mountings and accessories, in original manufacturer's packing.

Destination Bharatiya Reserve Bank Note Mudran Private Limited,
RBNML (PO), Salboni
Midnapore-721 132
WEST BENGAL

Mode of Transportation: As desired by the bidders which should be in safe and secured manner. Copy of Purchase Order, delivery challan and tax invoice should accompany the material during delivery. The vehicle carrying the material should have all documents, including valid RC book, driver's license, etc.

BRBNMPL reserves the right to deny entry of any vehicles not having proper vehicle documents.

Section VII: Technical Specifications & Scope of Work for “Robotic System for Polishing Printing Plates”.

1. SYSTEM REQUIREMENT:

The Robotic system is required to polish Nickel Printing Plate with size variable between 850 mm x 850 mm to 1100 mm x 1100 mm. The thickness of the work piece will vary from 0.5 mm to 3 mm with hardness varying between 180 and 220 in Vickers scale. The image on the nickel plate is very sensitive. Therefore, the polishing needs to be very accurate and precise in order to ensure uniform polishing all over the plate without any damage or alteration to the images inscribed on the plate. The Robotic Polishing System should be able to yield uniform and good surface finish and free from residue on nickel plates of different designs and sizes as above with even and accurate buffing.

Optional requirement:

The Robotic system is also required to polish by buffing the same Nickel printing plate after it is finally hard-chrome plated to 08-10 micron thickness; to enable this a suitable contact pressure sensor to make uniform contact pressure by buffing wheel and buffing compound dispenser on the printing plate may be provided as option.

Note: Bidders interested to offer for the optional requirement should clearly mention in their offer. Price offer for optional requirement feature will not be taken into account for determining L1 bidder. Hence, should submit the price offer for optional requirement separately as mentioned in the price bid (Section XI)

2. SCOPE OF WORK:

The scope of work includes design, manufacturing, supply, assembly and interfacing the Robotic system with different units like robot, buffing head, fixtures, safety interlocks, safety fence and any other unit required for Robotic system for proper functioning, installation and commissioning, training, FAT and after sale service for a period of two years after completion of warranty period.

3. SPECIFICATION FOR INDUSTRIAL ROBOTIC SYSTEM WITH CONTROLLER:

Type: Articulated type

Controlled Axes: 6 Axes

Repeatability: minimum ± 0.07 mm

Reach: Minimum 1850 mm

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Load capacity: 45 kgs (Minimum)

Mounting: Floor

Position repeatability: 0.05 mm to 0.06 mm

Path repeatability: 0.13 mm to 0.46 mm

Required essential feature: In case of power failure or Emergency stop, the system should restore work from pre- power failure location without leaving any mark on the work piece.

4. Scope of Supply:

i) **Robot:** Reputed make (Fanuc, ABB, Motoman, Nachi or Equivalent) Robot matching with above requirements.

ii) **Pedestal:** To be rigid and suitable to this robot of pre define height as per the application

iii) **Robot Controller:** Fully loaded with suitable software with latest security and safety programs. Error code display facility while executing the program.

iv) Programmable Logic Controller - **PLC Panel:** Latest version PLC of reputed make like Siemens, Fanuc, ABB, Mitsubishi.

v) **Operator panel with HMI** (Human Machine Interface)

vi) **Robot Pedestal as per requirement.**

vii) **Plate mounting fixture:** Suitably designed for holding the Plate. Pneumatic clamps are required to be provided to hold the nickel plate while buffing.

viii) **Buffing head** capable of providing required drive, drive mechanism suitably protected by safety cover. The system should have facility of mixing water with polishing cream to form solution on the plate during the polishing operation. It should synchronize with the polishing sequence.

ix) **Water jet:** For spraying water in set pressure in order to clean the plate.

x) **Drain water tank:** Suitable capacity steel tank with proper filtration arrangement. Tank Capacity should be sufficient enough to hold solution for buffing of 3 Intaglio /Nickel plates size 1100 mm x 100 mm. Filtration is required to disallow solids from the washing solution.

xi) **Safety fence:** To be provided with all safety interlocks.

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RBNM P.O. Salboni, Dist. Midnapore (W), West Bengal, Pin Code 721132

TENDER DOCUMENTS FOR DESIGN ,MANUFACTURING ,SUPPLY, INSTALLATION, TESTING.
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xii) **Uninterruptable Power Supply (UPS):** Suitable capacity UPS for the system. Depending upon design and power requirement of the offered model for systematic shutdown , safeguard of electronics, retention of memory during power failure , manufacturer has to provide specification of UPS and supply the same.

xiii) **Laptop:** Laptop loaded with System and application software for system monitoring and diagnostic activity.

xiv) **Program back up:** In CD, Flash drive etc.

xv) **Documents:** Operation Manual, Electrical and Mechanical Drawing, Parts book, Maintenance Manual and any other relevant documents.

xvi) **Tools & Tackles:** All kind of tools required for operation and maintenance work.

5. ERECTION AND COMMISSIONING:

5.1 VENDOR'S RESPONSIBILITY:

(i) Vendor shall take full responsibility of all Civil, Mechanical and Electrical works such as raising level, modification required in the existing flooring, requirement of any structural support, and all electrical layouts from the source of the power supply provided by BRBNMPL etc. BRBNMPL shall provide list of local civil contractors on request.

(ii) Labour (skilled / unskilled) required for erection and commissioning shall be in the provision of vendor.

(iii) Tools and tackles, instruments and any other necessary equipment required for erection and commissioning work shall be in the scope of vendor.

(iv) Commissioning spares shall be brought by the supplier.

(v) Vendor has to furnish the details of fast wear out spare parts of the offered system and quotation for spare parts required for next two years of maintenance of the machine. This will be optional and order will be released separately.

(vi) Portion, if any, of the machine, accessories and other supplied items where paint has rubbed off or peeled during transit or erection should be repainted and merged with the original surrounding paint by the vendor. For this purpose, the vendor should supply sufficient quantity of touch-up paint of various colours of paint used. The vendor shall ensure performing touching after commissioning but before final acceptance.

(vii) Schedule of Erection and Commissioning shall be submitted with the offer.

(viii) Proper working of UPS is vendor's responsibility.

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(ix) Vendor shall ensure that the system performance is satisfactory in humid environment of 50 – 75 RH, temperature ranging from 18 to 52 °C.

(x) The System shall not generate noise more than 65 db.

(xi) The colour of the body should match to the other machines of the Plate making section of BRBNMPL, Salboni.

5.2 GEOMETRICAL AND FUNCTIONAL TEST:

During the installation and commissioning, following tests are to be carried out by the vendor:

i) Geometrical accuracies

ii) Positional accuracies

iii) Full Load test to demonstrate maximum power and buffing capacity.

iv) Demonstration of all features of the machine to the satisfaction of BRBNMPL and effective performance for proper buffing.

v) Demonstration of performance test of all attachment used in the system.

5.3 BRBNMPL RESPONSIBILITY:

i) BRBNMPL shall provide service requirement as below:

a. Pneumatic connections: 5 Kg Pressure.

b. Water Line Connection: 1 to 2Kg

c. Electrical power supply: 415 V + 10%

6. FINAL ACCEPTANCE TEST (FAT) AND FINAL ACCEPTANCE CERTIFICATE (FAC):

i) Vendor shall submit list of performance parameter before FAT.

ii) Upon completion of erection and commissioning, the vendor and BRBNMPL shall jointly carry out FAT on 10 nickel printing plates.

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- iii) All the performance parameters submitted by the vendor during tendering and before FAT shall be tested on the Robotic system continuously on 10 nickel printing plates.
- iv) All the performance parameters should be fulfilled completely to the satisfaction of BRBNMPL. If any parameter is not fulfilled, testing shall be carried out afresh for another 10 nickel plates after rectification. This process continues in case of failure during FAT.
- v) Upon successful completion of FAT, BRBNMPL will issue Final Acceptance Certificate (FAC).

7. TRAINING:

Training to personnel of BRBNMPL shall be provided at Salboni site on the following fields:

- i) Operation of machine and all attachments.
- ii) Programming of the machine from back up. Uploading / downloading of programs.
- iii) Maintenance of various areas covering Electrical, Electronic, PLC, drives and all accessories.
- iv) Maintenance of various areas covering Mechanical, pneumatic and all accessories.
- v) Any other area vendor feels appropriate.

8. PRE-DESPATCH INSPECTION:

Pre dispatch inspection shall be carried, if required, out by a team of engineers from BRBNMPL. Vendor needs to specify days required for pre-dispatch inspection. BRBNMPL reserves the right to choose number of persons, field and period of training from the above while deputing their engineers.

OR

BRBNMPL will issue a waiver certificate for pre-dispatch inspection, on the basis of information and test certificate issued by the manufacturer as per mutual agreement.

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Section VIII: Quality Control Requirements
COMPLIANCE STATEMENT FOR DESIGN , MANUFACTURING ,
SUPPLY, INSTALLATION, TESTING, TRAINING & COMMISSIONING
OF ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES

Subject: Tender Enquiry No.140/SAL/PUR/2016-17 dated 03/02/2017

S.No.	Parameters	Required specifications, Terms & conditions	Offering	Yes/No												
1.	SPECIFICATIONS	<p>As per Section VII of tender. Bidders should furnish the point wise confirmation/offer in their Technical Bid without fail in the following format. Bidder may use separate sheet to furnish the details.</p> <table border="1"><thead><tr><th>Sr.No.</th><th>Specification/ requirements given in tender</th><th>Specification/req uirements offered by M/s</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td></tr></tbody></table>	Sr.No.	Specification/ requirements given in tender	Specification/req uirements offered by M/s											
Sr.No.	Specification/ requirements given in tender	Specification/req uirements offered by M/s														
2.	GENERAL	Inspection of the materials: BRBNMPL shall have the rights to carry out inspection of Polishing system at the premises of the supplier before the item is DISPATCHED.	Accepted													
3.	EMD & Cost of Tender	EMD is to be submitted for an amount of Rs. 3,00,000/- Cost of Tender Rs. _____/- submitted	YES													
4.	Payment terms	Payment terms as per the tender conditions is accepted	Accepted													
5.	Delivery:	Delivery terms as mentioned in the tender is accepted (Ref: Point No.4 under <u>IMPORTANT POINTS AT A GLANCE FOR ATTENTION OF BIDDERS</u>)	Accepted													
5.	Performance Security:	As mentioned in clause No.6 of GCC	Accepted													

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6.	Warranty :	As mentioned in clause No.16 of GCC	Accepted	
7.	Requirement of Quantity	We understood that the requirement of quantity mentioned in the tender is only indicative and BRBNMPL reserves the right to revise the quantity depending upon their actual requirement	Accepted	
8	Pre-Contract Integrity Pact	As per Annexure	Read, understood & signed	

MANDATORY DETAILS

S. No.	Particulars	To be furnished
1.	Valid PAN No.	
2.	Valid VAT No.	
3.	Valid CST No.	

We also confirm that we abide by all the tender conditions and we do not have any counter conditions

For & on behalf of

(Signature with date)
(Name and designation)

Duly authorized to sign tender for and on behalf of

Section IX: Qualification/ Eligibility Criteria

Pre-Qualification: The prospective tenderer should be bonafide, experienced, resourceful and financially sound to carry out the assigned goods supply/ contract. In this regard the tenderer should submit the following details along with their technical bid.

The bidder should be:-

- a) Registered under VAT/CST/ Service Tax .
- b) Having valid permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India.
- a) Not blacklisted /debarred by BRBNMPL or any PSU or any Govt. Departments. The firm should give a declaration and confidentiality statement as per Annexure A that they have not been blacklisted/ debarred by BRBNMPL/Government of India in the past 5 years ending as on date.
- c) The offered item should exactly meet the specifications mentioned in Section-VII

I) Experience & Past Performance:

- a) Bidder Firm should have manufactured / supplied, installed and commissioned at least one Articulated type Robotic system during last five years ended on 31/01/2017.
- b) The Bidder firm must have an annual capacity to manufacture / supply at least One No. of Articulated type Robotic system .

Articulated Type Robotic System: means articulated robot fitted with rotary joints which allow a full range of motion as they rotate through multiple planes. Articulated robot has multiple rotary joints which increase the capability of the robot considerably to make the robot perform precise movement with flexibility to reach the complete work area.

Copies of Purchase Order and Invoices in support of Experience & Past Performance should be submitted.

II) Financial Standing:

1. Average Annual Turnover of the Bidder firm during last three years ending 31.03.2016 should be more than **Rs. 45,00,000 (Rupees forty five Lakhs)**
2. Bidder Firms should not have suffered any financial loss for more than one year during the last three years ending 31.03.2016.
3. The net worth of the firm should not have eroded by more than 30% in the last three years ending 31.03.2016.

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Note:

- a. All financial data should be certified by Chartered Accountants.
- b. All Experience, Past Performance / Capability related Data should be personally certified by the Chief Executive Officer (CEO) of the Bidder Firm.
- c. Credentials in support of the above, i.e., Copy of Contracts or Financial standings through Profit and Loss Account or Balance Sheet or Annual Report or ITCC, etc., of previous years as stated should be submitted along with the technical bid.
- d. Capabilities with respect to personnel, equipment and infrastructure should also be submitted.
- e. Copies of Certificates / Documents related to VAT/CST Registration, PAN and Professional Tax Registration Certificate , Service Tax registration etc., to be provided along with the Bid.
- f. Compliance statement as per Section-VIII should be duly signed & submitted.

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

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Annexure-A

Confidentiality Statement

“The information, which is contained in this document will not, in whole or in part be reproduced, transferred to other documents/electronic media or disclosed to others without written consent of BRBNMPL”. Bidder shall also undertake to maintenance secrecy, exclusivity and confidentiality of the high security currency printing environment of BRBNMPL.

Yours faithfully,

()

Seal

Name

Signature with date

Blacklisting

We confirm that that our firm has not been blacklisted / debarred by BRBNMPL / Government of India in the past 5 years ending as on date.

Yours faithfully,

()

Seal

Name

Signature with date

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Section X: Tender Form

To

Date

THE GENERAL MANAGER

BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED

(Wholly owned Subsidiary of Reserve Bank of India)

RBNML (PO), Salboni - 721 132

Ref: Your Tender document No.140/SAL/PUR/2016-17dated 03/02/2017

1. We, the undersigned have examined the above-mentioned tender enquiry document, including amendment no. -----, date _____ (if any), the receipt of which is hereby confirmed. We now offer to **DESIGN,MANUFACTURE, SUPPLY, INSTALLATION, TESTING, TRAINING & COMMISSIONING OF ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES AT BRBNMPL, SALBONI**" (description of goods and services) in conformity with your above referred document, as shown in the price schedule(s), attached herewith and made part of this tender.
2. If our tender is accepted, we undertake to supply the goods/services and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.
3. The price schedule(s), attached herewith [Section IX] is submitted separately in a separate sealed cover.
4. We further confirm that, if our tender is accepted, we shall provide you with Security Deposit which is 10% of the total value of the tendered item as mentioned in terms of tender conditions above. This amount shall act as a performance guarantee and shall be retained after expiry of the guarantee period of the delivered items [supply].
I confirm that if successful, I shall "**DESIGN, MANUFACTURE, SUPPLY, INSTALLATION, TESTING, TRAINING & COMMISSIONING OF ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES AT BRBNMPL, SALBONI**" exactly as per your technical specifications. I understand that if I do not supply the right material if order is placed, it shall be rejected and BRBNMPL reserves the right to initiate action as per extent rules shall be taken including cancellation of order and forfeiture of Security Deposit. I declare that I have understood the item and I shall supply material of the exact specification.
5. We confirm that the quoted prices will remain firm and there would not be any price escalation during the supply period.
6. **We also confirm that we abide by all the tender conditions and we do not have any counter conditions.**
7. We agree to keep our tender valid for acceptance for a period up to as required in the above Section V - Special Conditions of Contract, 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.
8. We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

Dated this _____ day of _____

For & on behalf of

(Signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of

BHARATIYA RESERVE BANK NOTE MUDRAN (Pvt) LIMITED*(Wholly owned subsidiary of Reserve Bank of India)*

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TENDER DOCUMENTS FOR DESIGN ,MANUFACTURING ,SUPPLY, INSTALLATION, TESTING, TRAINING & COMMISSIONING OF ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES AT BRBNMPL SALBONI**Section XI: Price Schedule****PROFORMA OF PRICE BID FOR DESIGN,MANUFACTURE, SUPPLY, INSTALLATION, TESTING, TRAINING & COMMISSIONING OF ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES AT BRBNMPL, SALBONI**

From :

Date

M/s

To

The General Manager,
BRBNMPL,P.O.RBNML
Salboni - 721 132

Dear Sir,

Sub: Price Bid for DESIGN,MANUFACTURE, SUPPLY, INSTALLATION, TESTING, TRAINING & COMMISSIONING OF ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES AT BRBNMPL, SALBONI .**Ref: Your Tender Enquiry No 140/SAL/PUR/2016-17, dated 03/02/2017**

We have received your tender enquiry cited and we are pleased to enclose the following as our commercial bid for your kind consideration.

Item	Basic Price / Unit	P&F	Excise Duty @___%	CST/ VAT@___%	Delivery / Freight charges	Insurance	Other Charges (If any)	Total (F.O.R. Salboni Site)
	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
DESIGN,MANUFACTURE, SUPPLY, INSTALLATION, TESTING, TRAINING & COMMISSIONING OF ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES AT BRBNMPL, SALBONI – Break up of Individual modules/parts of the system to be furnished –[use separate sheet for the same] (As per the Technical specifications Section-VII) (* Except optional requirement	A	B	C	D	E	F	G	H = SUM OF A TO G
Installation , Testing, Training and Commissioning charges (**)	Rate (Rs.) I		Service Tax (if any) (Rs.) J			Total for Installation, testing, training and commissioning (Rs.) K = I + J		

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GRAND TOTAL (Total of H + K) In Figures Rs _____/-

(Grand Total in Words: Rupees _____)

Offer for optional requirement as mentioned Section VII (Technical specification) To be filled up only by the bidder those who offered for this option - Price offered for this optional requirement will not be considered for deciding L1 rate.

Item	Basic Price / Unit	P&F	Excise Duty @___%	CST/ VAT@___%	Delivery / Freight charges	Insurance	Other Charges (If any)	Total (F.O.R. Salboni Site)
	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
OPTIONAL REQUIREMENT FOR ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES AS MENTIONED IN SR.NO.1 OF SECTION VII with SUB-HEADING 'OPTIONAL REQUIREMENT'.	A	B	C	D	E	F	G	H = SUM OF A TO G

Rupees (in words): _____

**** Installation & Commissioning Charges:** Statutory deductions like WCT, TDS-IT etc. as applicable will be deducted from the (Installation and Commissioning charges) bill amount.

1. We confirm that the quoted prices all-inclusive and firm and there would not be any price escalation during the supply period.
2. We also confirm that we abide by all the tender conditions and we do not have any counter conditions.

Yours faithfully,

Seal

(.....)

Name

Signature with date

(*) Detailed Price break up of individual modules/components of the system should be furnished**(**)** WCT / IT and other statutory deductions as per prevailing rate shall be deducted from source.**Note:**

- i) Price should be quoted exactly as per the format given above.

- ii) Price bids with conditions /Counter conditions are liable for rejection
- iii) Detail Break up of charges as per enclosed list may please be furnished.
- iv) 'C' form cannot be issued to suppliers registered under "WBVAT ACT 2003" in case of any sales-in-transit.

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Section XII: Questionnaire

[Supplier/Tenderer shall fill the following format and submit along with Technical 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 will be liable to be ignored.

Sl.No	Query	Bidder's Response
1.	Brief description and 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	
	VAT / CST / Service Tax No. Also submit copy of registration certificate as allotted by the concerned Authority.	
4.	Status:	
4a	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, and/ or BRBNMPL 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.	
4b	Are you currently registered under the Indian Companies Act, 1956 or any other similar Act? (If Yes, please attach certified copy(s) of your registration status	YES / NO

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5.	Please indicate name & full address of your Banker(s):	
6.	Please state whether business dealings with you currently stand suspended/ banned by any Ministry / Deptt. of Government of India or by any State Govt.	
7	Name of the Firm & Full address for Correspondence	
8	Name of contact person with email Id, Phone and Mobile No.	
9	Type of Organization (Partnership/Sole Proprietorship/ Private Limited/Limited)	
10	Cost of tender form submitted?	YES / NO
11	Whether EMD of Rs._____/ - submitted?	YES / NO
12	Whether all sections and pages of technical bid accepted, signed and submitted as Part I ?	YES / NO
13	Whether Price Bid signed and submitted as part II ?	YES / NO

.....

(Signature with date)

Seal

(Name, address and stamp of the tendering firm)

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SECTION XX: PRE-CONTRACT INTEGRITY PACT

General

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made onday of the month of 2016 between on one hand, BRBNMPL through...**SRI.S.Ravikumar, Deputy General Manager** , Site Office, Salboni on behalf of the Managing Director hereinafter called the "BUYER" which expression shall mean and include unless the context otherwise requires his successors in office and assigns of the First Part andrepresented

by..... hereinafter called the BIDDER / SELLER which expression shall mean and include unless the context otherwise requires his successors and permitted assigns of the Second Part. WHEREAS the BUYER propose to procure - DESIGN, MANUFACTURE, SUPPLY, INSTALLATION, TESTING, TRAINING & COMMISSIONING OF ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES AT BRBNMPL, SALBONI - through Tender Enquiry No. 140/SAL/PUR/2016-17 DATED 03/02/2017 for BRBNMPL SALBONI-- and the BIDDER / SELLER is willing to offer / has offered to DESIGN,MANUFACTURE, SUPPLY, INSTALLATION, TESTING, TRAINING & COMMISSIONING OF ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES AT BRBNMPL, SALBONI

and

WHEREAS the BIDDER is a private company / public company / Government undertaking partnership / registered export agency constituted in accordance with the relevant law in the matter and the BUYER is a Company wholly owned by Reserve Bank of India on behalf of its Managing Director.

NOW THEREFORE

To avoid all forms of corruption by following a system that is fair, transparent free from any influence / prejudiced dealings prior to, during and subsequent to currency of the contract to be entered into with a view to enabling the BUYER to obtain the desired said stores / equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement and Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption in any form by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

Definitions:

In pursuance of the above Pact, for the purpose of this provision, the Buyer defines the relevant terms

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set forth therein as under:

- 1) "Contract" means the contract entered into between the Buyer and Bidder (or Tenderer) / Contractor for the execution of work mentioned in the preamble above.
- 2) "Contractor" means the bidder or tenderer whose tender (bid) has been accepted by the Buyer or Company whose tender (bid) has been accepted and shall be deemed to include his/its/their successors, representatives, heirs, executors and administrators unless excluded by the Contract.
- 1) "Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract;

In order to achieve these goals, the Buyer proposes to appoint one or more External Independent Monitor/s who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.
- 2) "Collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the Buyer designed to establish bid prices at artificial, noncompetitive levels; and
- 3) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution;
- 4) "External Independent Monitor" means a person, hereinafter referred to as EIM, appointed, in accordance with Section 9 below, to verify compliance with this agreement.
- 5) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Buyer and includes collusive practices among Bidders (Prior to or after bid submission) designed to establish bid prices at artificial, non competitive levels and to deprive the Buyer of the benefits of free and open competition;
- 6) "Party" means a signatory to this agreement.
- 1) "Purchaser or Buyer" means Bharatiya Reserve Bank Note Mudran Private Limited, incorporated under the Companies Act 1956, having their registered Office at Bangalore 560029 and includes their successors.
- 2) "Bidder or Tenderer" means the person, firm or company submitting a tender (bid) against the invitation to Tender (bid) and includes his/its/their staff, consultants, parent and associate and subsidiary companies, agents, consortium and joint venture partners, sub-contractors and suppliers, heirs, executors, administrators, representatives, successors.

1. Commitments of the Buyer

0. The BUYER commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - 1.0 The BUYER undertakes that no official of the BUYER connected directly or indirectly with the contract will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other

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**TENDER DOCUMENTS FOR DESIGN ,MANUFACTURING ,SUPPLY, INSTALLATION, TESTING.
TRAINING & COMMISSIONING OF ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES AT
BRBNMPL SALBONI**

advantage from the BIDDER either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process bid evaluation, contracting or implementation process related to the contract.

- 1.1 The BUYER will during the pre-contract stage treat all BIDDERS alike and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.2 All the officials of the BUYERS will report to the Director (Technical)/Director (Operations) / General Manager of any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
1. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings or any other action as deemed fit including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER, the proceedings under the contract would not be stalled.

2. Commitments of BIDDERS

- 2.1 The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular, commit itself to the following:
 - 2.1.1 The BIDDER will not offer directly or through intermediaries any bribe, gift consideration, reward, favour, any material or immaterial benefit, other advantage, commission, fees brokerage or inducement to any official of the BUYER connected directly or indirectly with the bidding process or to any person, organization or third party related to a contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
 - 2.1.2 The BIDDER further undertakes that it has not given, offered, promised to give directly or indirectly any bribe, gift, consideration, reward, favour any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with buyer.
 - 2.1.3 BIDDERS of foreign origin shall disclose the name and address of the Agents / representatives in India, if any. Similarly, the bidders of Indian nationality shall furnish the name and address of the foreign principals, if any.
 - 2.1.4 BIDDERS shall disclose the payments to be made by them to agents / brokers or any other intermediary in connection with this bid / contract.
 - 2.1.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer / integrator / authorized Government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede

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facilitate or in any way to recommend to the BUYER or any of its functionaries, whether official or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual firm or company in respect of any such intercession, facilitation or recommendation.

- 2.1.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract shall disclose any payment he has made is commented to or intends to make to officials of the BUYER or their family members agents brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 2.1.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency fairness and progress of the bidding process, bid evaluation contracting and implementation of the contract.
- 2.1.8 The BIDDER will not accept any advantage in exchange for any corrupt practice unfair means and illegal activities.
- 2.1.9 The BIDDER shall not use improperly for purposes of competition or personal gain, or pass on to others any information provided by the BUYER as part of the business relationship regarding plans, technical proposals and business details including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 2.1.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 2.1.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 2.1.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER either directly or indirectly is a relative of any serving / ex-employees of the officers of the BUYER or alternatively if any relative of any serving / ex-employees of the officers of the BUYER has financial interest / stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.
- The term relative for this purpose would be as defined in Section 6 of the Companies Act, 1956.
- 2.1.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings of transaction directly or indirectly with any employee of the BUYER.

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

- 3.1 If the Bidder, before contract award has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or credibility as Bidder into question, the Buyer is entitled to disqualify the Bidder from the tender process or to terminate the contract, if already signed, for such reason.
- 3.2 If the Bidder / Contractor has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Buyer is entitled also to exclude the

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Bidder / Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressors within the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a minimum of 1 year and maximum of 3 years.

- 3.3 A transgression is considered to have occurred if the Buyer after due consideration of the available evidence, concludes that no reasonable doubt is possible.
- 3.4 The Bidder/ Contractor accepts and undertakes to respect and uphold the Buyer's absolute right to resort to and impose such exclusion after giving opportunity of hearing to the bidder. This undertaking is given freely and after obtaining independent legal advice.
- 3.5 If the Bidder / Contractor can prove that he has restored / recouped the damage caused by him and has installed a suitable corruption prevention system, the Buyer may revoke the exclusion prematurely, provided such systems has been audited by an independent agency.

4. Compensation for Damages

- 4.1 If the Buyer has disqualified the Bidder from the tender process prior to the award according to Section 3, the Buyer is entitled to demand and recover from the Bidder liquidated damages equivalent to Earnest Money Deposit / Bid Security.
- 4.2 If the Buyer has terminated the contract according to Section 3 or if the Buyer is entitled to terminate the contract according to Section 3, the Buyer shall be entitled to demand and recover from the Contractor liquidated damages equivalent to Security Deposit / Performance Bank Guarantee.

5. Previous Transgression

- 5.1. The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country confirming to anti-corruption approach in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 5.2. The BIDDER agrees that if it makes incorrect statement on this subject BIDDER can be disqualified from the tender process or the contract already awarded, can be terminated for such reason.

6. Earnest Money (Security Deposit)

- 6.1 While submitting commercial bid, the BIDDER shall deposit an amount 2% of the total value of the contract as Earnest Money / Security Deposit, with the BUYER through any of the following instruments:

Bank Draft or a Pay Order in favour of Bharatiya Reserve Bank Note Mudran Private Limited. A confirmed guarantee by an Indian Nationalised Bank promising payment of the guaranteed sum to the BUYER or demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.

Any other mode or through any other instrument (as specified in the tender document).

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- 6.2 The Earnest Money shall be valid for 45 days beyond the final tender validity period. Security Deposit shall be valid for 60 days after complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER and after completion of warranty period.
- 6.3 In case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same by assigning reason for imposing sanction to violation of this Pact.
- 6.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money / Security Deposit for the period of its currency.

7. Sanctions for Violations

- 7.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions wherever recurred.
- i) To immediately call off the pre-contract negotiations after assigning any reason. However, the proceedings with the other BIDDER(s) would continue.
 - ii) The Earnest Money Deposit (in pre-contract stage) and / or Security Deposit / Performance Bond (after the contract is signed) shall stand forfeited either fully or partially as decided by the BUYER and the BUYER shall assign reason therefore.
 - iii) To immediately cancel the contract if already signed, without giving any compensation to the BIDDER.
 - iv) To recover all sums already paid by the BUYER and in case an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
 - ii) To encash the advance bank guarantee and performance bond / warranty bond if furnished by the BIDDER in order to recover payments already made by the BUYER along with interest.
 - iii) To cancel all or any other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation / rescission and the BUYER shall be entitled to deduct the amount so payable from the money due to the BIDDER.
 - iv) To debar the BIDDER from participating in future bidding processes of the buyer for a minimum period of 5 years, which may be further extended at the discretion of the BUYER.
 - v) To recover all sums paid in violation of this Pact by BIDDER(s) any middlemen or agent or broker with a view to securing the contract.
 - vi) Any letter of credit, including revolving Letter of Credit, opened by buyer, shall be rendered infructuous from the date of advice of violation by buyer.
 - vii) Forfeiture of Performance Bond in case of a decision by the BUYER to seek for the forfeiture

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for imposing sanction for violation of this Pact.

- 7.1 The BUYER will be entitled to take all or any of the actions mentioned at para 7.1 (i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) of an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.
- 7.2 The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the independent Monitor (s) appointed for the purposes of this Pact.

8. Fall Clause

- 8.1. The bidder undertakes that it has not supplied/is not supplying similar product /systems or sub-systems at a lower price than that offered in the present bid in respect of any other customer in India, Ministry /Department of the Government of India or PSU and if it is found at any stage that similar products/systems or such systems was supplied by the Bidder to any of these entities at a lower price than that very price with due allowance for elapsed time would be applicable to the present case and the difference in the cost would be refunded by the Bidder to the Buyer if the contract has already been concluded.

9. External Independent Monitor-

Name: V.SANTHANA RAMAN, E-mail: v.santhanaraman@gmail.com

- 9.1 The BUYER appoints competent and credible external independent Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 9.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions, neutrally and independently. He reports to the Chairperson of the Board of the Buyer.
- 9.3 The Contractor accepts that the Monitor has the right to access without restriction to all Tender/Contract documentation of the Buyer including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to tender/contract documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder / Contractor / Subcontractor with confidentiality, provided that this clause is subject to the general confidentiality clause.
- 9.4 The Buyer will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Buyer and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- 9.5 As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Buyer and request the Management to discontinue or heal the violation, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action. However, Independent

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External Monitor shall give an opportunity to the bidder/contractor to present its case before making its recommendations to the management of the buyer.

9.6 The Monitor will submit a written report to the Chairperson of the Board of the Buyer within 8 to 10 weeks from the date of reference or intimation to him by the 'Buyer' and, should the occasion arise, submit proposals for correcting problematic situations.

9.7 Monitor shall be entitled to compensation on the same terms as being extended to / provided to Outside Expert Committee members / Chairman as prevailing with Buyer.

9.8 If the Monitor has reported to the Chairperson of the Board a substantiated suspicion of an offence under relevant Anti-Corruption Laws of India, IPC/PC Act and the Chairperson has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

9.9 The word 'Monitor' would include both singular and plural.

10. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Book of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

11. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

12. Other Legal Actions

12.1 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

12.2 Changes and supplements as well as termination notices need to be made in writing.

12.3 If the Contractor is a partnership or a consortium this agreement must be signed by all partners or consortium members.

13. Validity

13.1 The validity of this Integrity Pact shall be from the date of its signing and valid for 60 days after complete conclusion of the contractual obligations to the complete satisfaction of both the BUYER and the BIDDER and after completion of warranty period. In case the BIDDER is unsuccessful this Integrity Pact shall expire after conclusion of the tender. If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by Chairman of the buyer.

13.1 Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case the parties will strive to come to an agreement to their original intentions.

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14. The parties hereby sign this integrity pact at ____ on _____.

BUYER

BIDDER

Name of the BRBNMPL Officer

“Authorised signatory of the Bidder”

Designation

Witness

Witness

1. _____

1. _____

2. _____

2. _____

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Annexure-B

(Authorization form for encashment of Fixed Deposit)

(To be submitted to M/s Bharatiya Reserve Bank Note Mudran Pvt. Ltd. Salboni in Original)

To

The Branch Manager

Dear Sir,

Sub: Authorization for Encashment of Fixed Deposit

Ref: Fixed Deposit Receipt No....., Dated:.....for Rs. as EMD.

I/We, (name of the bidder as appearing in FD)
unconditionally authorize you to encash the above referred FD and pay the amount to M/s
Bharatiya Reserve Bank Note Mudran Pvt. Ltd., Salboni if it is requested by them, without
seeking our further advice whatsoever in this regard.

Thanking you,

Yours faithfully,

.....

(Authorized signature with stamp)

Name :

Designation :

Contact No.

Date :

Place :

Cc : Branch Manager of the issuing bank - For information and necessary action.

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Check List for Tenderers

Please ensure that	
1	<p>Proforma for Techno-commercial Bid is to be kept in FIRST Sealed Cover, superscribing 'TECHNO-COMMERCIAL BID' on the cover after confirming:</p> <ul style="list-style-type: none">❖ "Containing the relevant technical details/literature of the equipment/ machinery etc. quoted by the tenderer with reference to the technical specifications as Section-VII and allied technical details incorporated in the tender enquiry"❖ (Section VIII: Quality Control Requirements) & Compliance Statement completely filled and signed.❖ Supporting documents to be kept for fulfilling the "Qualification/Eligibility Criteria" is must. [Refer: Section IX].❖ Proforma (Section X: Tender Form) is completely Filled & signed.❖ Questionnaire (Section XII) is completely Filled & signed.❖ Manufacturer's Authorization form (Section-XIV) is completely filled and duly signed.❖ Demand Draft/Banker's cheque /FD of Rs. 3,00,000/- towards EMD & cost of tender form Rs.500/- (DD/Banker's cheque) is kept in cover.
2	<p>Proforma of Price bid (with Price Break-up of all components of the system) (Section XI: Price Schedule) is filled, with detailed price break up/tax applicable, signed and is kept in Second Sealed Cover superscribing "PRICE BID" on the cover.</p>
3	<p>All the above-mentioned TWO sealed covers are put in a Separate sealed cover superscribing "TENDER FOR DESIGN ,MANUFACTURING ,SUPPLY, INSTALLATION, TESTING. TRAINING & COMMISSIONING OF ROBOTIC SYSTEM FOR POLISHING PRINTING PLATES AT BRBNMPL SALBONI" against TE-140/SAL/PUR/2016-17, dated 03/02/2017, Due on 07/03/2017.</p>
4	<p>All Correspondences should be addressed to:</p> <p>The General Manager, Bharatiya Reserve Bank Note Mudran (P) Ltd, PO: RBNML, Salboni - 721 132 Dist: Midnapore (West) West Bengal</p>