

`Limited Tender Enquiry Standard Bidding Document (SBD)

Procurement of Stores & Services

BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED

(Wholly owned Subsidiary of Reserve Bank of India)

Note Mudran Nagar, Mysore 570003

Phone: 0821-2582905, 2582915, 2582925

FAX: 0821- 2582099

Website : www.brbnmpl.co.in

Email: mysorepress@brbnmpl.co.in

Not Transferable

Security Classification: Non-Security

**TENDER DOCUMENT FOR THE SUPPLY OF HYDRAULIC PALLET TRUCKS FOR INK FACTORY
AT BRBNMPL, MYSURU.**

Tender No. 03/MYS/IFP- EQUIP/2017-18 dated 25.01.2018

This tender document contains **22** pages

The tender document is sold to:

M/s. _____

Address _____

Details of Contact person in BRBNMPL regarding this tender:

Name: Shri. A.R.Hegde , Designation: Deputy General Manager

Address: BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED

Wholly owned Subsidiary of Reserve Bank of India)

Note Mudran Nagar, Mysore 570003

Phone: 0821-2469025, FAX: 0821-2582955

Email: arhegde@brbnmpl.co.in

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Please read carefully the instructions regarding guidelines for filling up and submitting Two-Part bid given in Page No.4 of this document. Please contact us for any clarification.

Limited Tender Enquiry
Section I: Notice Inviting Tender (NIT)
BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED
(Wholly owned Subsidiary of Reserve Bank of India)
Note Mudran Nagar, Mysore 570003
Phone: 0821-2582905, 2582915, 2582925, FAX: 0821-
2582099 Website: www.brbnmpl.co.in, Email: mysorepress@brbnmpl.co.in

Tender No. 03/MYS/IFP- EQUIP/2017-18

DATE: 25.01.2018

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) | EMD in INR | Remarks |
|--------------|---------------------------------------|----------------------|------------|--|
| 1 | Hydraulic pallet truck | 08 | 4400 | Specification & scope of work As per Schedule VII of this tender |

| | |
|--|---|
| Type of Tender (Two Bid / PQB / EOI / RC / Development / Indigenization / Disposal of Scrap / Security item etc. | Two Bid System Part I – Techno-commercial bid Part II –Financial/Price Bid |
| Date of Sale of tender documents | From 25.01.2018 to 14.02.2018 during office hours |
| Price of the Tender Document | Rs.500/- |
| Closing date and time for receipt of tenders | 21.02.2018 at 14.30 hours |
| Place of receipt of tenders | Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysore 570003. |
| Time and date of opening of tenders | 21.02.2018 at 15.00 hours |
| Place of opening of tenders | Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysore 570003. |
| Nominated Person / Designation to Receive Bulky Tender (Clause 21.21.1 of GIT) | Deputy General Manager (Ink Factory Project), Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysore 570003. |

1. 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.
2. Tender documents may be purchased on payment of non-refundable fee of Rs.500/(Rupees five hundred only), if applicable (refer : Clause Price of Tender

document mentioned above) 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 Bharatiya Reserve Bank Note Mudran Private Limited Payable at Mysore.

3. If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers and by international air-mail to the foreign tenderers, for which extra expenditure per set will be Rs. 100/- for domestic post and Rs. (will be fixed based on actual) for international air-mail. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.
4. Tenderer may also download the tender documents from the web site and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.
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.
8. **Tender will be finalised on the basis of L1.**
9. Tenderers are advised to visit us to know the requirements before submitting the offer.

Guidelines for filling up Two- Part tender:

- **Part-I -First sealed cover:** It should contain the required EMD amount (**as mentioned above**), Cost of tender form for **Rs 500/-**, technical offer (catalogue/brochure/specifications etc.), supportive documents related to eligibility criteria, Tax related documents etc. along with the following annexures of this tender i.e. Section-I to X and XII to XVII. All the above mentioned documents should be signed & stamped and to be submitted as techno-commercial offer as acceptance of terms & conditions and the required formats to be maintained. This first sealed cover should be clearly superscribed with 'Part-I Techno-commercial offer against the tender No. 03/MYS/IFP-EQUIP/2017-18 for SUPPLY OF HYDRAULIC PALLET TRUCK Price Indication in the Techno-**commercial offer will be summarily rejected. Offer with counter-conditions are liable for rejection.**
- **Part II -Second sealed cover:** It should contain *only* Section XI – Price schedule to be used for submitting financial bid. Price offer submitted in any other format

will be liable for rejection. This second sealed cover should be clearly supercribed as 'Part-II Price/Financial bid against the tender No. 03/MYS/IFP-EQUIP/2017-18 for SUPPLY OF HYDRAULIC PALLET TRUCK.

- The above mentioned two sealed covers should be put in another big cover, sealed and should be superscribed as 'Offer for SUPPLY OF HYDRAULIC PALLET TRUCK, due date of opening on 21.02.2018 and should be addressed to 'General Manager, BRBNMPL, Mysore 570003.
- Both 'EMD' and 'Cost of Tender' should be submitted in the form of account payee demand draft/ cashier's cheque / certified cheque, drawn on a scheduled commercial bank in India, in favour of Bharatiya Reserve Bank Note Mudran Private Limited Payable at Mysore

IMPORTANT NOTE: OFFERS SUBMITTED NOT IN LINE WITH THE ABOVE GUIDELINES WILL BE LIABLE FOR REJECTION. Please contact us for clarification, if any.

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

Yours faithfully

For & on behalf of BRBNMPL, Mysore

Deputy General Manager (Ink Factory)
Note Mudran Nagar,
Mysore 570003

Phone: 0821-2469025,

FAX: 0821-2582955

Email: arhegde@brbnmpl.co.in

Section II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

This Section-II shall be downloaded from website: www.brbnmpl.co.in under the section 'Downloads' and signed & stamped and to be submitted along with the Techno-Commercial Bid –Part I as acceptance of terms & conditions. ***(Offer submitted without the signed copies of Section-II shall liable to be rejected)***

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

Note: Can be printed with 4 pages in one sheet so as to avoid wastage of paper.

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 Special Instructions to Tenderer (SIT). There could be other clauses in SIT as deemed fit.)

| 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. | No Change |
| 8 | 19 | Tender Validity | No Change. 120 days from date of opening of tender. |
| 10 | 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: One copy only (duplicate copy not required) 20.9 : E procurement : Not permitted. | No Change. |

| | | | |
|----|------------------------------|---|-------------------------------|
| 11 | 21,22,23 | Submission of Tenders, Late Tender, Alteration and Withdrawal of Tender | No Change |
| 12 | 24 | Opening of tenders Note: Please read the guidelines for filling up two part bid tender as mentioned in Page 4 above which is described in detail w.r.to clause 24.4 | No Change |
| 13 | 25 | Basic Principle | No Change |
| 14 | 26,27,28, 29,30,31, 32,33,34 | Preliminary Scrutiny of Tenders, Minor Infirmary / 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. | No Change |
| 15 | 35 to 49 | Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders, Tenderer's capability to perform the contract, Cartel Formation / Pool Rates, Negotiations, Contacting BRBNMPL, Award of Contract, Award Criteria, Variation of Quantities at the Time of Award, Parallel Contracts, Serious Misdemeanours, Notification of Award, Issue of Contract, Non-receipt of Performance Security and Contract by BRBNMPL, Return of EMD, Publication of Tender Result. | No Change |
| 16 | 50 to 55 | Rate Contract Tenders, PQB Tenders, Tenders involving Purchaser's and Pre-Production Samples, EOI Tenders, Tender for Disposal of Scrap, Development / Indigenization Tenders | Not applicable to this tender |

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

Section IV: GENERAL CONDITIONS OF CONTRACT

This Section-IV shall be downloaded from website: www.brbnmpl.co.in under the section 'Downloads' and signed & stamped and submitted along with the Technical-Commercial Bid -Part I as acceptance of terms & conditions. *(Offer submitted without the signed & stamped copies of Section-IV shall liable to be rejected)*

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

Note: Can be printed with 4 pages in one sheet so as to avoid wastage of paper.

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 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)

| S. 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 The supplier shall furnish performance security to BRBNMPL for an amount equal to ten per cent of the total value of the contract either in form of DD or in form Bank Guarantee valid up to sixty days after the date of completion of all contractual obligations by the supplier, including the warranty obligations. | No Change Performance Security will be released after successful completion of warranty period. |
| 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 Despatch Documents for Clearance/ Receipt of Goods | No Change |
| 4 | 16 | Warranty | No Change (One year from the date of acceptance) |
| 5 | 17& 18 | Assignment, Sub Contracts | No Change |
| 6 | 19 | Modification of contract | No Change(Option Clause is not applicable) |
| 7 | 20 & 21 | Prices, Taxes and Duties | No change |

| | | | |
|----|----------|---|--|
| 8 | 22 | Terms and Mode of Payment 22.1. Unless otherwise specified in SCC, usual payment term is 100% on receipt and acceptance of goods by the Purchaser and on production of all required documents by the supplier. Note: Bidders' attention is invited to refer GCC clause No.6 (Performance Security) & Clause No.16 (Warranty) | No Change. Any change in Statutory Charges and Taxes, as applicable & if clearly indicated in the quote will be paid on claim and submission of documentary proof |
| 9 | 23 to 32 | Delay in the supplier's performance, Liquidated damages, Custody and Return of BRBNMPL'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 Mysore and venue of arbitration will be Mysore. |
| 11 | 34-35 | Applicable Law, Secrecy, | No Change |
| 12 | 36 | Disposal / Sale of Scrap by Tender | Not applicable to this tender |

Note: Warranty and performance security clause is applicable to this tender.
(To be signed & stamped and submitted along with Techno-commercial Bid Part -I)

Section VI: List of Requirements

| Schedule No. | Brief Description of Goods / Services | Quantity (with unit) | EMD in INR | Remarks |
|--------------|---------------------------------------|----------------------|------------|--|
| 1 | Hydraulic Pallet Truck | 08 | 4400 | Specification & scope of work As per Schedule VII of this tender |

Required Delivery Schedule: Should be delivered **within 6 weeks** from the date of receipt of Notification of Award/ P.O whichever is earlier.

Required Terms of Delivery, Destination and preferred mode of Transportation: F.O.R, BRBNMPL, MYSORE inclusive of delivery as per the specification and scope of work given in Schedule VII and Price bid should be as per Annexure XI.

Address: **BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED**
(Wholly owned Subsidiary of Reserve Bank of India)
Note Mudran Nagar, Mysore 570003.

Mode of Transportation: As desired by the bidders which should be in safe and secured manner.

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

Section VII: Technical Specifications & Scope of work
(To be enclosed with the techno-commercial bid)

Technical Specifications & Requirements: -

1. Hydraulic Pallet Truck

| Sl No | Parameters | Unit | Requirement |
|-------|--|------|---------------------|
| 1 | Capacity | Kg | Minimum 2000 |
| 2 | Fork Length | mm | 1000-1150 |
| 3 | Fork Width (for each fork) | mm | 150-160 |
| 4 | Outside Fork spread /width | mm | 450-520 |
| 5 | Max. Fork Height | mm | 190-200 |
| 6 | Lifting Height | mm | 110 – 115 |
| 7 | Lowered Fork Height | mm | 80 -85 |
| 8 | Type | - | Hydraulic Operative |
| 9 | Handle Height from base(spring loaded) | mm | 1200 to 1250 |
| 10 | Wheels | - | Polyurethane/Nylon |

Documentary proof (catalogue / data sheet) should be provided in support of above

II. Compliance Statement

| SI No | Parameters | Specifications | Offered by Bidder | Deviation if any |
|-------|---|----------------|-------------------|------------------|
| 1 | Supply of item as per the specification as given in Section VII above | | | |
| 2 | Delivery Period :(Should be delivered within 6 weeks from the date of receipt of Notification Of Award/ P.O whichever is earlier) | | Accepted | |
| 3 | Technical brochure / catalogue of the product is attached | | Accepted | |
| 4 | Warranty clause as mentioned in tender (One year from date of acceptance) | | Accepted | |
| 5 | Performance Security Clause as mentioned in tender (ref. Clause No.6 of GCC) | | Accepted | |
| 6 | Payment terms as mentioned in tender. (Clause No.22 –After receipt and acceptance) | | Accepted | |
| 7 | Validity of offer 120 days from date of opening of tender. | | Accepted | |
| 8 | Liquidated Damage Clause as mentioned in tender | | Accepted | |
| 9 | We have gone through entire tender document thoroughly including GIT (Section II - General Instructions to Tenderer), GCC (Section IV - GENERAL CONDITIONS OF CONTRACT) <u>and confirm that we don't have counter conditions.</u> We also understand that offer with counter conditions is liable for rejection. | | Accepted | |
| 10 | We have also noted that BRBNMPL is not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry (ref. Section X) | | Accepted | |
| 11 | Price quoted should be INR only | | Accepted | |
| 12 | We will abide by all the safety and security norms of BRBNMPL | | Accepted | |
| 13 | The offered hydraulic pallet truck should not be a prototype and should be standard model | | Accepted | |
| 14 | The offered hydraulic pallet truck should have spares availability for at least 10 years | | Accepted | |
| 15 | Submission of Product data with Factory Test Report, Operation and Maintenance Manuals (2 sets) and Maintenance Check List , Part List etc. along with the supply of hydraulic pallet truck | | Accepted | |
| 16 | Supply of Mechanical and Electrical Tool Kit As per Technical Specifications (Section - VII) – Clause – III along with the supply of hydraulic pallet truck | | Accepted | |

We _____ (name of company) confirm that the product/service offered is as per the specification mentioned above and enclose herewith the catalogue/brochure / certificates in support of our claim and also we confirm to accept scope of supply mentioned above.

We understand that offer with counter conditions are liable for rejection. We also confirm that we enclosed submitted price bid (part-II) for the offered item in the prescribed format of this tender.

Authorized signatory with date & stamp.

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

Section VIII: Quality Control Requirements

As mentioned in the Specification & Scope of work in Section VII of this tender.

Section IX: Qualification/ Eligibility Criteria.

Experience & Past Performance:

- Bidder should have supplied **at least 03 Nos of similar hydraulic pallet truck** in any one year during the last five years and so on.
- Bidder should be presently in the business of same field.

Note: Documentary proof (copies of POs executed) for the above qualifying criterion should be submitted along with your offer duly signed by authorized signatory of your company.

Financial standings:

- Financial statements (Balance Sheet & P&L accounts) for the last three years (2014-15, 2015-16 & 2016-17) should be submitted along with your techno-commercial bid.
- Bidders should not have suffered any financial loss for more than one year during last three years ending 31.03.2017.
- Average Annual turnover of the bidder during last three years ending 31.03.2017 should be more than **Rs. 66000**

and it should be reflected in audited financial report for the said period otherwise should be certified by Chartered Accountant. All financial standings data like P/L accounts, Balance sheets, etc. should be duly certified by certified accountants i.e. Chartered Accountants (CA).

General:

- Bidder should give a declaration that they have not been blacklisted / debarred by BRBNMPL/Government of India presently and also during the past 5 years.
- Original Manufacturers may submit their offer directly or through their authorized distributor/dealers. If bidder is not the original manufacturer, then they should submit authorization certificate for distributorship/dealership from the OEM. Offer submitted without dealer/distributorship authorization certificate will not be considered.

One manufacturer can authorize only one agent / dealer. Also one agent cannot represent more than one supplier or quote on their behalf in this tender enquiry. There can be only one bid from the principal manufacturer directly or one Indian agent on his behalf

- The Tenderer should be registered in INDIA under GST.
- The firm should confirm that they are competent and legally authorized to submit the tender and / or to enter into legally binding contract.
- The tenderer shall enclose a **confidentiality statement** duly signed and stamped as below: "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".

Bidder to furnish stipulated documents is support of fulfilment of qualifying criteria.

Non-submission or incomplete submission of documents may lead to rejection of offer.

We _____(name of the company) have enclosed supportive documents pertaining to the above requirements.

Authorized signature with stamp

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

Section X: Tender Form

Date

To

**Bharatiya Reserve Bank Note Mudran Private Limited
Wholly owned Subsidiary of Reserve Bank of India)
Note Mudran Nagar,
Mysore 570003**

Ref: **Tender No.03/MYS/IFP-EQUIP/2017-18 dated 25.01.2018** for
SUPPLY OF hydraulic pallet truck

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 of refer **our Financial Bid** submitted in Section XI as **Part-II** (total as shown in the price schedule(s), attached herewith and made part of this tender.

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

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

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

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

Dated this _____ day of ____

For & on behalf of

(Signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

Section XI: Price Schedule

SCHEDULE 1:

| Sl.No | Item description | Units & quantity | Unit Rate | Total Price |
|-------|--|------------------|-----------|-------------|
| 1 | Hydraulic pallet truck - (Capacity : Minimum 2000 kg) | 08 Nos | | |
| 2 | Accessories & Auxiliaries required if any, to meet the Scope) | 08 Nos. | | |
| 3 | Total Ex-Works price | | | |
| 4 | GST @ 18% | | | |
| 5 | FOR (BRBNMPL, Mysore) (Sl.No. 1 TO 4) | | | |
| 6 | Installation, Commissioning, Performance Testing Charges etc. if any(Inclusive of Service Tax) | | | |
| 7 | Training Charges if any (Inclusive of Service Tax) | | | |
| 8 | Total all-inclusive price on FOR (Destination) Basis including Installation, Commissioning, Performance Testing & Training Charges | | | |

1. L1 determination will be as per the FOR price in Sl.no.8 of the respective schedule
2. Notwithstanding price comparison on FOR basis, Bidder reserves the right to place order on the Basic price and pay other statutory taxes and levies at actuals as applicable at the time of delivery.
3. Bidder may indicate optional items if any separately. Purchaser at its discretion may or may not place orders for the optional items.
4. Applicable tax deduction at source will be made for installation, commissioning and training charges and a TDS certificate will be issued.
5. Price with condition(s) shall be liable to be rejected.
6. Price should be quoted as per the above formats. However, components of the price quoted may be indicated separately.
7. Prices should be all inclusive.
8. Conditional discount/rebate etc., shall not be considered. In case, discount is offered that should be adjusted in the price and net price should be quoted.
9. **Other important contractual obligations:**
 - The bidder is expected to supply with in the contract price - initial commissioning spares, oil & lubricants and consumables as may be required during erection, testing, start-up and initial operation of the unit till completion of successful commissioning and commencement of regular usage.
 - Bidder shall provide the master list of spare parts, consumables and other accessories with rates.
 - The bidder shall give a commitment that they shall provide technical support for the offered systems and accessories and make available required spares and consumables for a period of at least 10 years from the date of expiry of warranty.

Signature of Supplier with

Name of the Firm:

Date:

Place:

We confirm that there would not be any price escalation during the supply period. We also confirm that we will abide by all the tender terms and conditions bearing no. 03/MYS/IFP-EQUIP/2017-18 dated 25.01.2018 for supply of hydraulic pallet truck as listed in NIT and Section VI: List of requirements to BRBNMPL, Mysuru and we do not have any counter conditions.

Authorised signatory with name and date

Office Seal/Stamp

Section XII: Questionnaire

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.

| Sl. No. | Query | Bidder's Response |
|---------|--|--|
| 1 | Brief description and of goods and services offered | |
| 2 | Offer is valid for acceptance up to | 120 days from the date of opening of tender. |
| 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. Also submit copy of VAT / CST registration certificate (TIN Number)/GST . | |
| 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 the present 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? (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 your 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. | |
| 7 | Whether Technical & Financial Bid is kept in two separate sealed cover with clear superscription on the envelope and these two covers are put in a big cover marking Tender details? | |
| 8 | Whether required EMD & cost of tender documents is submitted along with the technical bid. | |
| 9 | We, (name of the company) confirm that we abide by all the terms & conditions of this tender and we don't have any counter conditions. We also confirm that we have submitted the financial bid separately as Part II in prescribed format (Schedule XI – Price Schedule). | |

.....
(Signature with date)

(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)

For and on behalf of

.....
.....

(Name, address and stamp of the tendering firm)

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

SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM

SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

SECTION XVI: CONTRACT FORM

SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING

SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS

(The above applicable Sections shall be downloaded website: www.brbnmpl.co.in under the section 'Downloads' and signed & stamped and to be submitted along with the **Techno-Commercial Bid -Part I** as acceptance of terms & conditions. ***(Offer submitted without the signed copies of these sections shall liable to be rejected)***)

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