

**BHARATIYA RESERVE BANK
NOTE MUDRAN PRIVATE LIMITED**
(Wholly owned Subsidiary of Reserve Bank of India)

Note Mudran Nagar, Mysuru 570003
Phone: 0821-2582905, 2582915, 2582925; FAX: 0821- 2582099
Website: www.brbtnmpl.co.in ; Email: mysorepress@brbtnmpl.co.in
CIN: U85110KA1995PTC017100

**Not Transferable
Security Classification: Non-Security**

TENDER ENQUIRY No. 156/MYS/CIVIL/2018-19

**TENDER DOCUMENT FOR DISPOSAL OF INK SLUDGE BY CO-PROCESSING IN
CEMENT FACTORIES FROM BRBNMPL, MYSURU ON RATE CONTRACT BASIS**

By Speed post / Courier service/Downloaded from website

BNM No.: / (M) 20.04.01/2018-19	Last Date & Time for submission of tender:	08/05/2019 up to 14:30 HRS
Dated: 31/03/2019	Tender opening Date & Time:	08/05/2019 up to 15.00 HRS
Cost of Tender form: Rs.500/- (If downloaded from website) or Rs.750/- (If purchased from Civil Section, BRBNMPL)	Earnest Money Deposit (EMD)	NIL

This tender document contains: 29 Pages

The tender document is sold to/downloaded by [Name of bidder]:

M/s. _____ Address _____

Details of Contact person/s in BRBNMPL regarding this tender:

Name: T.R.Gururaj Designation: Deputy General Manager - PP E-mail : tgururaj@brbtnmpl.co.in	Name: Krishna K Designation: Assistant General Manager-PP E-mail : kkrishna@brbtnmpl.co.in
Phone: 0821-2469 008 /2469 029 Fax : 0821-2582 099	
Note: All Official correspondences related to above tender are to be address to the head of Unit along with tender reference No. as follows The General Manager Bharatiya Reserve Bank Note Mudran Nagar Note Mudran Nagar, Mysuru - 570003	

CHECK LIST

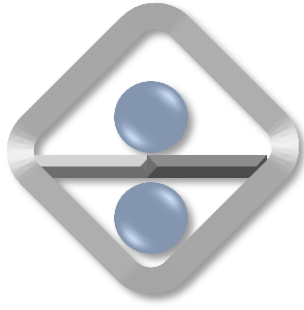
(Please fill this check list and attach with technical bid)

S.No	Description	Enclosed	Remarks
1	DD for Rs.500/ - or Rs.750/- as Tender fee	Yes/No	
2	Tender Document Section I to Section XVII duly sealed and signed	Yes/No	
3	Technical Bid –Section XII (Duly filled)	Yes/No	
4	Confidentiality Statement & Declaration ‘Not blacklisted by Govt. Departments /BRBNMPL – Annexure-D	Yes/No	
5	Chartered Accountant certificate /PL statements certified by chartered Account as proof for Financial Soundness (shall highlight Turnover, Net worth and Profit) Annexure - A.	Yes/No	
6	NATIONAL ELECTRONIC FUND TRANSFER – Annexure B	Yes/No	
7	PAN Card copy	Yes/No	
8	Copy of GST registration certificate	Yes/No	
9	Price bid is inclusive of all charges.	Yes/No	
10	Tender Fee in one sealed cover (Duly-filled NEFT Mandate Form as in Annexure-B should compulsorily be submitted).	Yes/No	
11	Technical Bid in one sealed cover	Yes/No	
12	Price Bid (Section X and XI) in separate sealed cover	Yes/No	
13	All the three sealed covers (Sl. No-10, 11 &12) in one sealed cover	Yes/No	

Seal and Signature

CONTENTS OF THIS TENDER ENQUIRY

Section I	Notice Inviting Tender (NIT)	Enclosed
Section II	General Instructions for Tenderer (GIT)	Enclosed (For details please visit our website under download section)
Section III	Special Instructions to Tenderers (SIT)	Enclosed
Section IV	General Conditions of Contract (GCC)	Enclosed (For details please visit our website under download 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	Enclosed
Section XII	Questionnaire	Enclosed
Section XIII	Bank Guarantee Form for EMD	Not Applicable to this Tender
Section XIV	Manufacturer's Authorization Form	Not Applicable to this Tender
Section XV	Bank Guarantee Form for Performance Security	Enclosed
Section XVI	Contract Form	Enclosed
Section XVII	Letter of Authority for attending a Bid Opening	Enclosed
Section XVIII	Shipping Arrangements for Liner Cargoes	Not Applicable to this Tender
Section XIX	Proforma of Bills for Payments	Enclosed
Section XX	Proforma for Pre contract integrity Pact-	Not Applicable to this Tender
Annexure - A	Performa of Financial Turnover Certificate	Enclosed
Annexure - B	NEFT – Model Mandate Form	Enclosed
Annexure – C	Confidentiality Statement and Declaration	Enclosed
Annexure – D	No Claim and No Due Certificate	Enclosed



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SECTION- I: NOTICE FOR INVITING TENDER (NIT)

BNM No. / (M) 20.04.01/2018-19

Date: 31/03/2019

M/s.....

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TENDER ENQUIRY No. 156/MYS/CIVIL/2018-19

**TENDER DOCUMENT FOR DISPOSAL OF INK SLUDGE BY CO-PROCESSING IN
CEMENT FACTORIES ON RATE CONTRACT BASIS**

Dear Sir/Madam,

The General Manager, BRBNMPL, Mysore invites sealed tenders in the enclosed formats under two bid system (Technical bid and Price bid) for Disposal of ink sludge by co-processing in cement factories on rate contract basis as per details given below:

Schedule No.	Brief Description of Goods / Services	Quantity (with unit)	Earnest Money Deposit	Remarks
1	Disposal of ink sludge by co-processing in cement factories on rate contract basis As per Bill of quantities and scope of work mentioned at Section-VI, VII, & XI.	As per BOQ	NIL	Estimate Value: ₹ 21,50,000/- (Rupees Twenty one lakhs fifty thousand Only)

2. SALIENT FEATURES OF TENDER FORM

S. No.	Description	Details
1	Tender No.	TENDER NO: 156/MYS/CIVIL/2018-19
2	Tender Date	31.03.2019
3	Name of the Work	Disposal of ink sludge in co-processing by cement factories on rate contract basis
4	Estimated Value	Rs 21,50,000/- (Rupees Twenty one lakhs fifty thousand Only)
5	Earnest Money deposit	NIL
6	Cost of Tender Form	Rs 500/- (Rupees Five Hundred Only.) in the form of DD favoring Bharatiya Reserve Bank Note Mudran Pvt. Ltd, Mysuru. Payable at Mysuru
7	Last date of sale of tender forms	One day before the date of submission and closing up to 14.00 Hrs. (In case holiday falls on that day it shall be last working day).
8	Last date of submission/ closing of the tenders	14.30 hrs. on May 08, 2019
9	Nominated Person / Designation to Receive Bulky Tender (Clause 21.21.1 of GIT)	Shri. T.R.Gururaj, DGM-PP (Civil Maint.) and Shri. Krishna K AGM –PP (Civil Maint)
10	Date of opening of Technical bid	15.00 hrs. on May 08, 2019
11	Date of opening of price bid	Shall be communicated to the eligible bidders.
12	Validity of tender	120 days from the date of opening of the tender, which can be further extended for another 30 days.
13	Date of Commencement	As mentioned in LOI/Work Order or as advised by the in-charge officials
14	Tenure	Total tenure of the contract is for a period of 01 year.
15	Performance Security deposit/Bond to be deposited within 21 days after the issue of notification of award of contract by BRBNMPL	Successful Bidders has to submit B.G. as performance security for 10% (Ten percent) of the contract amount in the prescribed format mentioned at Section: XV.
16	Release of security deposit / RM	After completion of contractual obligations.
17	Period of submitting the final bill by contractor	Maximum period of two months from the date of completion.
18	Terms of contract and specifications	As per schedule.

- Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website <https://www.brbnmpl.co.in> for further details.
- Cost of Tender Form:** Cost of Tender Form is ₹ 500/-. Tender Documents can be purchased from our office up to one day before the last date of submission of the tender up to 14.00 hrs. during working hours against payment of ₹ 500/- by Demand Draft /Pay Order/Banker's Cheque in favour of BRBNMPL, Mysore on any scheduled bank payable at Mysore. The tender document can also be

downloaded from our website (www.brbnmpl.co.in). The offer of the bidders who do not submit the cost of the Tender Document downloaded from the website shall be liable for rejection.

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.

For and on behalf of BRBNMPL,

(T R Gururaj)

Deputy General Manager - PP

IMPORTANT TENDER CONDITIONS AT A GLANCE FOR ATTENTION OF BIDDERS

1. The WASTE INK SLUDGE is Categorised under 21.1 (dried/semi-dried ink sludge) under Central Pollution Control Board (CPCB) regulations Hazardous Waste Handling rules, 2008(2016). Ink Sludge Proximate Analysis Data is as mentioned in the table below

Hazardous Waste Category as per Schedule –I of Hazardous Waste Handling rules, 2008: Category 21.1

<u>S.No</u>	<u>Parameters</u>	<u>Value</u>
1	Moisture Content (%)	14.2
2	LOI (%)	52.0
3	Carbon (%)	30.16
4	Ash Content (%)	32.4
5	Calorific Value (Kcal/Kg)	4394

2. The Ink sludge is stored in Virgin HDPE bags. BRBNMPL shall transport the hazardous waste to be co-incinerated in the kiln. The necessary arrangements for unloading, proper storage and handling of hazardous waste ink sludge as approved by KSPCB/CPCB shall be the responsibility of the agency.
3. BRBNMPL shall transport hazardous waste from its generating sources up to Kiln by appropriate mode of transport and shall ensure compliance of guidelines and provisions laid down under various laws and rules. BRBNMPL shall ensure fulfilment of required documentation up to the delivery point.
4. On receipt of the material, Form 10 - Hazardous Waste Manifest for disposal of hazardous waste shall be issued to BRBNMPL. It will be the sole responsibility of agency to use the material as per CPCB/KSPCB norms. The responsibility of BRBNMPL for disposal of ink sludge ceases on issue of Form 10.
5. The vendors are advised to quote positive (+) or negative (-) values for the rates. Positive value indicates the amount to be paid by BRBNMPL to the vendor and negative means the vendor shall buy the mater and in turn pay BRBNMPL.
6. **Tender Form Price:** Tender Documents can be purchased from our office up to 14.00 Hrs. One day before the last date of submission (In case holiday falls on that day, it shall be last working day) against payment of ₹ 500/- by Demand Draft /Pay Order/Banker's Cheque in favour of BRBNMPL, Mysuru on any scheduled bank payable at Mysuru. The tender document can also be downloaded from our website (www.brbnmpl.co.in). The offer of the tenderers who do not submit the cost of the Tender Document downloaded from the website shall be liable to be rejected.
7. **Validity of Tender:** The quoted rates shall be valid for a period of 120 days from the date of opening of the tenders, however in case of any delay due to genuine reasons. The validity period may be extended further for additional period of 30 days.
8. **Tenure of Contract:** Total tenure of the contract shall be for a period of one year from the date of issue of notification of award/work order.
9. Please send your competitive bidding in sealed cover super scribed as **“Disposal of ink sludge by co-processing in cement factories on rate contract basis”** against Tender Enquiry No. 156/MYS/CIVIL/2018-19 dated March 31, 2019 to reach us on or before 14.30 hrs. on May 08,2019 at BRBNMPL, Mysore with the following separate sealed covers inside:
 - a. The First sealed cover super scribed as Technical Bid (part I) against Tender Enquiry No. 156/MYS/CIVIL/2018-19 dated March 31, 2019 should contain all the documents in support of Quality Control Requirements / Compliance statement by Tenderer Section VIII, documents in support of Qualification / Eligibility criteria (Section IX), Section X: Tender Form, Section XII. No information regarding price should be mentioned in this part. Cost of Tender Form should be submitted in Part 1.
 - b. The second sealed cover super scribed as PRICE BID (part II) against Tender Enquiry No. 156/MYS/CIVIL/2018-19 dated March 31, 2019 should contain only Section XI – Price Schedule exactly as per Proforma duly filled and signed. BIDS submitted not in accordance with above guidelines will be liable to be rejected.
 - c. If the sealed tenders are sent by post or courier service, the tenderers shall ensure that the tenders are posted or dispatched sufficiently early so that the tenders are received by the

BRBNMPL within the stipulated date and time. BRBNMPL will not be responsible for any delay in post or courier. If the tenders are to be delivered in person at the above address, the sealed tenders shall be deposited before the stipulated date and time, at the aforesaid office. BRBNMPL shall not accept responsibility for late receipt of tenders if delivered in person or sent by post or courier service.

10. Site Visit/ Inspection: To assess the state/ conditions of Hazardous wastes and to determine the price to be quoted, the Bidder is advised to visit the project site on or before the tender submission date and to get acquainted with the conditions of Hazardous waste.
11. The Technical (Part I) tenders will be opened at 15.00 hrs on May 08, 2019 in the presence of available tenderers or their authorized representatives. Subsequently vendors who have qualified in technical bid shall be intimated of the opening of the Price Bid. In the second stage, the financial bids of only the technically acceptable offers shall be opened for further scrutiny and evaluation. Other financial bids would be returned unopened to the respective bidders under Registered AD/ Reliable Courier or any other mode with proof of delivery.
12. Notification of Award: BRBNMPL will issue Notification of award / LOI to the successful bidders who qualify and become lowest bidder by post or by fax/email (to be confirmed by post) that its tender for Captioned Subject, has been accepted, briefly indicating therein the essential details of work and corresponding prices accepted. The successful tenderer/Contractor shall mobilize all men required for timely performance of the captioned services involving various activities and start the work from the date mentioned in Notification of Award. Contractor should return back the duplicate copy of Notification of Award duly signed and stamped in each page as acceptance.
13. **Price:**
 - a. The contractor has to quote his most competitive price considering all the factors involved in the work and safe disposal of Ink sludge as per prescribed conditions of Karnataka State Pollution Control Board (KSPCB) and Central Pollution Control Board (CPCB).
 - b. The vendors are advised to quote positive (+) or negative (-) values for the rates. Positive value indicates the amount to be paid by BRBNMPL to the vendor and negative means the vendor shall buy the mater and in turn pay BRBNMPL.
14. **Payment Terms:**

Payment shall be made on monthly / quarterly basis only on satisfactory compliance of all the tender/work order/agreement conditions stipulated and performance of the job satisfactorily. The successful tenderers shall raise monthly bill in the 1st week of succeeding month for releasing payment after fulfilling all the necessary statutory requirements.

Deductions: Statutory deductions shall be made at source as per rule

 - a. On receipt of the material, Form 10 - Hazardous Waste Manifest for disposal of hazardous waste shall be issued to BRBNMPL. It will be the sole responsibility of agency to use the material as per CPCB/KSPCB norms. The responsibility of BRBNMPL for disposal of ink sludge ceases on issue of Form 10
 - b. BRBNMPL will make available the hazardous waste for disposal on free of cost basis at plant site
 - c. Transportation of material / hazardous waste will be under the scope of BRBNMPL and shall be arranged by BRBNMPL.
 - d. The contractor shall submit the utilisation certificate as per prescribed format of KSPCB/CPCB for safe utilisation of ink sludge in Cement Kiln along with the bill.
15. **Contract Agreement:** A formal agreement has to be executed between the contractor and BRBNMPL on ₹ 100/-Non-judicial stamp paper purchased by the contractor within two weeks of receipt of Security Deposit/Performance Bond as per the format given in SECTION-XV. In case Contractor fails to complete the formalities for execution of agreement, Work Order shall be cancelled.
16. **Security Deposit/Performance Bond:** Within twenty-one days after the issue of notification of award by BRBNMPL, the supplier shall furnish Security Deposit to BRBNMPL for an amount equal to 10% of the Order Value by way of DD/BG, valid up to 12 months from the date of issue of work order plus sixty days' claim period. (Please refer GCC Clause 6 under Section IV.).
17. **Optional Quantity/Additional Work order:** Quantities mentioned in the schedule of items are approximate and may vary as per actual work done/ site requirement. BRBNMPL may extend the Work order/place additional work order at a later date at the quoted rates within 06 months from date of successful completion of this caption work

18. Parties who have been black listed /debarred by BRBNMPL or any PSU or any Government Departments are not eligible for submission of this tender.
19. 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.
20. Copies of Certificates/Documents related to GST Registration, PAN etc., to be provided along with the Technical Bid-Part-I.
21. **Other Instructions:**
 - a. A tenderer should quote the tender in figures as well as in word rate(s). The amount for each item should be worked out and the requisite totals given. Special care shall be taken to write rates in figures as well as in words and the amounts in figures only in such a way that interpolation is not possible. The Rates and total amounts should be rounded off to nearest Rupees value. In case of discrepancy between the rates in words and figures the rate quoted by the tender in words shall be taken as correct.
 - b. The tender document should be **signed on each page** by the tenderer or his duly authorized representative. Letter of authorisation as per Section XVII shall be submitted along with the technical bid.
 - c. Any discrepancies, omissions, ambiguities or conflicts in or among contract documents or any doubt as to their meaning should be called to the attention of The Deputy General Manager-PP, Civil Maint. Contact ph. 0821-2469008. Where information sought is not clearly indicated or specified, the company will issue a clarifying bulletin to all tenderers, which will become part of the contract. Any oral instructions will not form any part of contract.
 - d. The use of whitener / eraser in this tender is prohibited. If any correction becomes of necessary, the same should be done by striking off originally written rates & figures etc. and then rewritten should be done under initials of person filling the tender.
 - e. Please note that the contractors who have worked earlier with BRBNMPL, Mysore and their **performance was not found satisfactory** for any of the jobs awarded to them, their tenders shall not be opened during technical bid stage and their offers shall be considered as invalid and shall be rejected.
 - f. Agencies those who are not empanelled with BRBNMPL, Mysore are requested to kindly download the vendor registration form from the website and submit the same along with registration fees of ₹ 500/- before submitting the tender documents.
22. No counter conditions shall be considered.
23. **Rights of the Company:**
 - a) The Company is not bound to accept the lowest or any tender or to assign any reason for such non-acceptance.
 - b) If the successful bidder refuses to accept the work order or take up the job or leave the job half way after opening the quotation and becoming lowest party, BRBNMPL reserve the right to terminate the contract and forfeit the Security Deposit. No correspondence will be entertained and decision of the BRBNMPL will be final. In such case Company reserve the right to take necessary action as deemed fit against the contractor and assign another agency for completion of the leftover job and the additional cost incurred thus shall be recovered from the original contractor.
24. All terms & conditions of this NIQ shall be treated as part & parcel of the contract.

SECTION II: GENERAL CONDITIONS OF TENDERERS (GIT)

THE DOCUMENT SHOULD BE DOWNLOADED FROM WEBSITE WWW.BRBNMPL.CO.IN UNDER "DOWNLOADS". A COPY OF THE DOCUMENT SHOULD BE SIGNED, STAMPED AS ACCEPTANCE AND SUBMITTED. ALONG WITH THE TECHNICAL BID (PART-1) OF THE ENDER

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).

S. No.	GIT Clause No.	Topic	SIT Provision
1	4	Eligible Goods and Services (Origin of Goods)	No provision
2	8	Pre bid Conference	No provision
3	9	Time Limit for receiving request for clarification of Tender Documents	No provision
4	11.2	Tender Currency	No provision (INR)
5	12.1	Applicability of Octroi and Local taxes	No provision
6	14	PVC Clause & Formula	Not applicable
7	19	Tender Validity	120 days can be extend for further 30 days if required
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	Overall L1 bidder will be considered for award of work.
11	43	Parallel Contracts	Not applicable
12	50.1, 50.3	Tender For rate Contracts	Not applicable
13	51.1, 51.2	PQB Tenders	Not Applicable
14	52.1, 52.3, 52.5	Tenders involving Purchaser's and Pre-Production Samples	Not applicable
15	53.4, 53.5, 53.7	EOI Tenders	Not applicable
16	54.3.1, 54.5.2	Tenders for Disposal of Scrap	As applicable

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

SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC)

THE DOCUMENT SHOULD BE DOWNLOADED FROM WEBSITE WWW.BRBNMPL.CO.IN UNDER "DOWNLOADS". A COPY OF THE DOCUMENT SHOULD BE SIGNED, STAMPED AS ACCEPTANCE AND SUBMITTED. ALONG WITH THE TECHNICAL BID (PART-1) OF THE ENDER

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	8.2	Packing and Marking	No Change
2	11.2	Transportation of Domestic Goods	No Change
3	12.2	Insurance	No Change
4	14.1	Incidental Services	No Change
5	15	Distribution of Dispatch Documents for clearance / Receipt of Goods	Not applicable
6	16.2, 16.4	Warrantee Clause	No change
7	19.3	Option Clause	No change
8	20.1	Price Adjustment Clause	No change
9	21.2	Taxes and Duties	No change
10	22, 22.1, 22.2, 22.3, 22.4, 22.6	Terms and Mode of Payments	No change
11	24.1	Quantum of LD	No change
12	25.1	Bank Guarantee and Insurance for Material loaned to Contractor	No change
13	33.1	Resolution of Disputes	No change
14	36.3.2, 36.3.9	Disposal / Sale of Scrap by Tender	No change

Statutory Compliance:

- a. BRBNMPL shall ensure compliance of all applicable laws, guidelines rules and regulations including but not limited to the Motor Vehicles Act, Environment Protection Act, Hazardous Waste (Management, Handling and Trans boundary Movement) Rules, and other rules, regulations,

Notifications made / issued there under by Statutory authorities such as Central Pollution Control Board, Karnataka State Pollution Control Board etc.

- b. BRBNMPL will ensure transportation carrier is accompanied by the following documents while transportation of Ink sludge / hazardous waste:
 - i. Manifest in Form-10.
 - ii. TREM (Transport Emergency Card) in prescribed format.
 - iii. Permission for transportation or any other document required.
 - iv. Any other documents whatsoever as may be statutorily required.
- c. The agency shall comply with all the norms laid out by the regulatory bodies from time to time with respect to the unloading, storage and disposal of ink sludge.

d. Compliance with Safety Requisites:

The agency shall follow and comply with all safety requisites and general practices during handling of hazardous waste. In case any specific provisions are required to be complied with under any of the rules and regulations applicable, the same has to be complied by the agency. The agency shall follow & comply with all safety requisites SPCB norms for unloading and storage of ink sludge.

- e. The contractor is required to duly submit the utilisation certificate as per prescribed format of KSPCB/CPCB. It shall be the responsibility of the contractor to ensure safe utilisation of Ink Sludge in an environmental safe manner as per prescribed regulation.

SECTION VI & VII – SCOPE OF WORK / TECHNICAL SPECIFICATIONS

- a. Scope: The Scope of work under this contract will broadly include the **“Disposal of ink sludge by co-processing in cement factories on rate contract basis”** as called for. The approximate quantity of generating of ink sludge varies from 600 – 700 MT/Annum which has to be co-incinerated as per KSPCB/CPCB regulations.
- b. BRBNMPL shall transport the hazardous waste to be co-incinerated in the cement kiln. The necessary arrangements for unloading, proper storage and handling of hazardous waste ink sludge **as approved by KSPCB/CPCB** shall be the responsibility of the agency.
- c. The loading and transportation shall be the responsibility of BRBNMPL. The unloading and ultimate disposal shall be the responsibility of the agency.
- d. BRBNMPL shall provide all necessary test certificates of hazardous waste along with delivery as required for incineration in Kiln
- e. BRBNMPL shall transport hazardous waste from its generating sources upto Kiln by appropriate mode of transport and shall ensure compliance of guidelines and provisions laid down under various laws and rules. BRBNMPL shall ensure fulfilment of required documentation upto the delivery point.
- f. On receipt of the material, Form 10 - Hazardous Waste Manifest for disposal of hazardous waste shall be issued to BRBNMPL. It will be the sole responsibility of agency to use the material as per CPCB/KSPCB norms. The responsibility of BRBNMPL for disposal of ink sludge ceases on issue of Form 10.
- g. Statutory Compliance:
BRBNMPL shall ensure compliance of all applicable laws, guidelines rules and regulations including but not limited to the Motor Vehicles Act, Environment Protection Act, Hazardous Waste (Management, Handling and Trans boundary Movement) Rules, and other rules, regulations, Notifications made / issued there under by Statutory authorities such as Central Pollution Control Board, Karnataka State Pollution Control Board etc.
BRBNMPL will ensure transportation carrier is accompanied by the following documents while transportation of Ink sludge / hazardous waste:
 - v. Manifest in Form-10.
 - vi. TREM (Transport Emergency Card) in prescribed format.
 - vii. Permission for transportation or any other document required.
 - viii. Any other documents whatsoever as may be statutorily required.The agency shall comply with all the norms laid out by the regulatory bodies from time to time with respect to the unloading, storage and disposal of ink sludge.
- h. Compliance with Safety Requisites:
The agency shall follow and comply with all safety requisites and general practices during handling of hazardous waste. In case any specific provisions are required to be complied with under any of the rules and regulations applicable, the same has to be complied by the agency. The agency shall follow & comply with all safety requisites SPCB norms for unloading and storage of ink sludge.

**SECTION VIII: QUALITY CONTROL REQUIREMENTS/DECLARATION BY THE
TENDERER - TENDER ENQUIRY NO: 156/MYS/CIVIL/2018-19**

**TENDER DOCUMENT FOR DISPOSAL OF INK SLUDGE BY CO-PROCESSING IN
CEMENT FACTORIES ON RATE CONTRACT BASIS**

[Supplier/Bidders shall fill the following format and submit along with bid]

1. It is confirmed that I/We shall carry out the works as per Technical specification and tender conditions.
2. I /we, also confirm that No material without conforming to the Specifications in the Contract will be used for the Works without prior written approval and instruction of the BRBNMPL Officers in charge.
3. Price BID been submitted as per given format *(Section XI: Price Schedule -Part-II Bid)* in separate sealed envelope.
4. Cost of tender document, complete set of signed tender document & necessary proof documents for eligibility in tender participation are attached with Part-I Tender Form.
5. Payment terms are accepted as per tender conditions.
6. I have submitted the proof of following mandatory documents and enclosed along with tender documents.
 - a) GST No
 - b) PAN No
 - c) KSPCB Consent for Co-incineration of category 21.1:
 - d) Requisite work experience (work order copies and work completion certificates as per eligibility criteria)
 - e) Work credential with financial turnover required to participate in this tender as per eligibility criterion (certified by CA)
7. We have gone through the other tender conditions mentioned in Section-II: (General Instructions for Tenderer (GIT) & Section-IV General Conditions of Contract (GCC)) of this tender & we abide to follow above sections as a part of this tender.
8. It is also confirmed that our firm is not black listed /debarred from tendering process from BRBNMPL or any PSU/Govt. departments.

Date: / / 2019

Place:

For and on behalf of

[Signature with Name & date]

Duly authorized to sign tender for and on behalf of

Company Seal

SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA

Part-I: Technical Bid Criteria:

Minimum qualification:

1. The Cement plant (industries)/ agency* with KSPCB/CPCB authorisation and having experience in handling and utilising hazardous waste for co-incineration process are eligible for tender. The bidder should be currently in business and in sound financial condition.
 2. Agency – Waste management consultants / contractors who are authorized by cement industries for management of hazardous waste.
 3. The Tenderer should never have been blacklisted from BRBNMPL.
 4. The Cement Plant should have the capacity to utilise at least 150% of the tendered quantity of in a year in co-incineration process in a safe environmental manner prescribed by KSPCB/CPCB.
 5. The Tenderer should not have suffered financial loss for more than one year during the last 3 years ending 31/03/2018.
 6. The Net Worth of the firm should not have eroded by more than 30% in the last 3 years ending 31/03/2018.
 7. The prospective bidders should have the following eligibility criteria and should submit the documents as mentioned below.
 - a. **Company Profile:**

Documentary Evidence for Status of Company (Proprietary/Partnership/Private /NSIC) along with details of the contact person/(s) with mobile number, email address, fax numbers etc. and list of esteem clients.
 - b. **Financial Standing:**
 - i. Audited balance sheet for previous THREE years i. e. for the financial years ending March 2016, March 2017 & March 2018.

In case of certification of any financial statement of the bidder by a Chartered accountant, the certificate must have the following details of CA:

a. Membership No	b. Certificate No	c. UDIN No	d. Place and Date
-------------------------	--------------------------	-------------------	--------------------------
 - ii. Average annual financial turnover of firm during the last 3 years ending 31.03.2018 should be 30% of estimated value [i.e. ₹6.45 lakhs] or more.
 - iii. CA certified turnover as per the format enclosed at Annexure A– Proforma for financial certificate
- Note:**
- ❖ Similar works means co-processing of hazardous wastes as per the stipulated rules and regulations
 - ❖ Waste Management Consultants.
8. **Cost of Tender Form:** Cost of Tender Form is ₹ 500/-. Tender Documents can be purchased from our office up to one day before the last date of submission of the tender up to 14.00 hrs during working hours against payment of ₹500/- by **Demand Draft/Pay Order/Banker's Cheque** in favour of BRBNMPL, Mysuru on any scheduled bank payable at Mysuru. The tender document can also be downloaded from our website (www.brbnmpl.co.in) in which case the cost of the tender form in the form of DD should be submitted in the envelope containing Earnest Money Deposit. **The offer of the bidders who do not submit the cost of the Tender Document downloaded from the website shall be liable for rejection.**
 9. Documentary Proof of Registration with works GST and PAN.
 10. Details of the contact person/ (s) with mobile number, email address, fax numbers etc.
 11. Filled in and authenticated Tender Form (Section – X).
 12. Copy of complete set of tender documents duly signed with seal affixed except price bid.
 13. Documentary Evidence:
 - a. Copy of authorization for handling/utilisation of hazardous waste from KSPCB / CPCB

- b. An affidavit on stamp paper of ₹ 100/- (Non – Judicial) stating **“In case any ambiguity is noticed in the Documents (list out documents) submitted at any stage, we will be entirely responsible and liable for any action as deemed fit under the Law”**.
- c. Power of Attorney / Authorization with the seal of the company in the name of the person signing the Tender Documents.
- d. Details of the contact person/ (s) with mobile number, email address, fax numbers etc.
- e. Proof of status of Firm (Partner/proprietor / limited etc.)

All the above certificates / documents shall be duly signed with seal by the Authorized person of the firm.

Part-II Commercial (Price) Bid:

The Commercial bid of the bidders who have qualified in Part-I only will be opened.

The bid should contain the following: - Proforma of Price Bid (Section – XI) and Break-up of Cost for Price Bid.

Submission of Tenders shall be as under:

The Sealed envelope shall be submitted in the Tender Box kept at the Administrative Building, Note Mudran Nagar, Mysuru on or before the stipulated date and time. The tender should be marked as **“Disposal of ink sludge in co-processing by cement factories on rate contract basis”** with **“Tender No. 156/MYS/CIVIL/2018-19 dated March 31, 2019”** and original due date of opening at the top of the envelope. Each & every page of the tender shall be signed & stamped by the authorized bidder as an acceptance of terms and conditions. The bidders must make the entry of the tender submitted in the Tender register kept for the purpose before dropping the same in the Box.

Important:

1. Please note that the contractors who have worked earlier with BRBNMPL, Mysuru and their performance was not found satisfactory for any of the jobs awarded to them, their tenders shall not be opened during technical bid stage and their offers shall be considered as invalid and shall be rejected.
2. Agencies those who are not empanelled with BRBNMPL, Mysuru are requested to kindly download the agency registration form from the website and submit the same along with registration fees of ₹ 500/- before submitting the tender documents.
3. **Submission of tender shall be as under.**
 - a. **Envelope – 1 containing Part-I Technical Bid:**
 - b. **Envelope – 2 containing Part-II: Commercial (Price) Bid:**

All the 2 sealed envelope should be put in a Third sealed cover super scribed with the name of the work and tender no. with due date of opening as mentioned in the tender form.

4. Tenders received after the below mentioned time and date, whether sent by post or delivered in person are liable to be rejected.
5. In case of any clarifications, **bidders may contact Civil maintenance section at 0821-2469008 / 2469029 (Direct) on any working days between 08:00 Hrs. – 17.00 hrs.**
6. **Dates:**
 - a. Last Date of submission of Tender: May 08, 2019 at 14.30 hrs.
 - b. Date of opening of Tender: May 08, 2019 at 15.00 hrs.
 - c. Date of opening of Price Bid (Part-II): To be communicated to the successful bidders in Technical Bid (Part-I).
 - d. Opening of Price bid: Shall be intimated to qualified bidders in due course.
7. Tender once submitted will be treated as property of BRBNMPL and Tenderer will not be allowed to make any change / modification in Tender or withdrawal of Tender. Claim for ignorance of Site condition will not be considered.

SECTION X: TENDER FORM

Proforma of Technical Bid (Part-I) – Disposal of ink sludge by co-processing in cement factories on rate contract basis

Company Name,

To
The General Manager,
BRBNMPL, Note Mudran Nagar
Mysore - 570 003.

Dear Sir,

SUB: Proforma of Technical Bid (Part-I) for Disposal of ink sludge by co-processing in cement factories on rate contract basis

Ref: Your Tender Enquiry No: **TENDER NO: 156/MYS/CIVIL/2018-19**

With reference to your Tender enquiry cited above, we are pleased to enclose the following as our technical bid for your kind consideration.

1. Our company's profile
 - a. Name of the firm:
 - b. GST No. (Enclose Copy):
 - c. Income Tax PAN No. (Enclose Copy):
 - d. KSPCB Consent for Co-processing:
2. We confirm that we have fulfilled eligibility criteria required by BRBNMPL and supported documents are enclosed herewith.
 - a. Proof of Eligibility criteria & Experience.
 - b. List of customers where similar kind of work has been done. Contact person name, designation & telephone no. work completion certificates etc.
 - c. Audited balance sheet for previous Three years i.e. for the financial year ending April 2016, April 2017 & April 2018.
3. Cost of Tender form ₹500/- (if down loaded from web site) is also enclosed as per details DD No.dtd
4. We confirm that the Price bid is quoted exactly as per your format and is inclusive of material, labour and all statutory levies, duties, service tax & all other charges as per Scope of work. Price break up is given as per the format of BOQ (Bill of Quantities).
5. We confirm that we will abide by all the tender terms & conditions and we do not have any counter conditions. In case any counter condition is put the tender is liable to be rejected. As required, we enclose herewith the complete set of copy of tender documents (including terms & conditions) duly signed by us as a token of our acceptance along with tender form cost.
6. We also confirm that the undersigned is duly authorized and have the competence to sign the contract for and on behalf of the firm.
7. 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.
8. 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 and other tender conditions mentioned in Section-II : (General Instructions for Tenderer (GIT) & Section-IV General Conditions of Contract (GCC). (Please Refer website: <https://www.brbnmpl.co.in>)

9. We agree to keep our tender valid for acceptance for a period up to **120 days** extendable up to another 30 days as required in the GIT clause 19, read with modification, if any in Section-III — "Special Instructions to Tenderers" or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

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

Dated this _____ day of _____

For & on behalf of

(Signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of

Thanking you,

Yours faithfully,

Seal

Signature with date.

Name:

Note : Techno-commercial bid without Copies of documents mentioned in Serial No.1, Tender form cost & Copy of complete set of tender documents duly signed with seal affixed, is liable to be rejected.

Section XI: Price Schedule –Part-II Bid

Proforma of Price Bid cum Bill of Quantities (BOQ) for Tender Document for Disposal of ink sludge by co-processing in cement factories on rate contract basis

From:

.....
.....
.....

To:

The General Manager,
BRBNMPL,
MYSURU – 570 003.

Dear Sir,

SUB: Tender Notice for Disposal of ink sludge by co-processing in cement factories on rate contract basis

REF: Your Tender Enquiry No: [TENDER NO:156/MYS/CIVIL/2018-19](#)

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

A. **Item wise Price bid** : Bill of quantities and scope of work:

Si. No	Description	Unit	Qty	Rate (₹)	Amount (₹)
1	Disposal of ink sludge in co-processing by cement factories on rate contract basis	MT	700.00		
	Total				
	Add CGST @ %				
	Add SGST @ %				
	Grand Total				
	Grand Total Rounded Off to				
	Grand Total in Words				

NOTE:

1. We confirm that the quoted price is inclusive of all statutory levies, GST and other charges if any.
2. We confirm that there would not be any price escalation during the currency of the contract.
3. We confirm that we will abide by all the tender terms & conditions of tender, above scope of work and we do not have any counter conditions.
4. We confirm that tendered item will disposed as per KSPCB norms and tender conditions.
5. **The vendors are advised to quote positive (+) or negative (-) values for the rates. Positive value indicates the amount to be paid by BRBNMPL to the vendor and negative means the vendor shall buy the material and in turn pay BRBNMPL.**

Thanking you,
Yours faithfully,

Seal

(.....)

Name & Signature with date

Firm:

SECTION XII: QUESTIONNAIRE /CHECKLIST

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	Item Description	Yes/ No	Deviation /Remarks
01.	Brief description of goods and services offered as per tender and scope of work?		
02	Offer is valid for acceptance up to 120 days after opening of tender		
03	A copy of Your Permanent Income Tax A/ C No (PAN) card attached (Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority)		
04	KSPCB Consent for utilisation of Hazardous waste category 21.1		
05	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,? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.		
06	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.		
07	Please indicate name & full address of your Banker(s)		
08	Please state whether business dealings with you currently stand suspended/ banned by BRBNMPL/any Ministry / Dept. of Government of India or by any State Govt.		
09	Did you Enclosed following Documents/Attachments; (a) Tender fee are attached with tender documents and proof of documents for eligibility in part-I bid envelope? (b) Did you put price bid document in separate Third envelope and sealed properly? (c) Did you put above three envelop into bigger size envelope written tender No, name of work, Addresses etc., ? (d) Did you attached copies of Work completion certifications and Audited balance sheet for last 03 years certified by CA as per eligibility criterion mentioned section Section-IX		

.....

(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)

SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

_____ [Insert Bank’s Name, and Address of Issuing Branch or Office]

Beneficiary _____ [Insert Name and Address of BRBNMPL]

Date: -----

Performance Guarantee No. _____

WHEREAS (name and address of the Contractor) (hereinafter called "the Contractor") has undertaken, in pursuance of contract no dated to construction (phase III boundary wall) (description of goods and services) (herein after called "the contract").

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

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

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

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

We undertake to pay BRBNMPL up to the above amount upon receipt of its first written demand, without BRBNMPL having to substantiate its demand.

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

(Signature of the authorized officer of the Bank)
Name and designation of the officer
Seal, name & address of the Bank and address of the Branch

Name and designation of the officer
Seal, name & address of the Bank and address of the Branch.

SECTION XVI: CONTRACT FORM

(Address of BRBNMPL's office issuing the contract)

Contract No dated

This is in continuation to this office' Notification of Award No. dated

1. Name & address of the Supplier:
2. BRBNMPL's Tender document No. dated and subsequent Amendment No. dated (if any), issued by BRBNMPL
3. Supplier's Tender No. dated and subsequent communication(s) No..... dated (If any), exchanged between the supplier and BRBNMPL in connection with this tender
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:
 - a. General Conditions of Contract;
 - b. Special Conditions of Contract;
 - c. List of Requirements;
 - d. Technical Specifications;
 - e. Quality Control Requirements;
 - f. Tender Form furnished by the supplier;
 - g. Price Schedule(s) furnished by the supplier in its tender;
 - h. Manufacturers' Authorisation Form (if applicable for this tender);
 - i. BRBNMPL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section - V - 'General Conditions of Contract' of BRBNMPL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
 - a. Brief particulars of the goods and services which shall be supplied / provided by the supplier are as under:

Schedule No.	Brief description of goods / services	Accounting unit	Quantity to be supplied	Unit Price (In Rs.)	Total price

Any other additional services (if applicable) and cost thereof:

- i. Total value (in figure) (In words)
- ii. Delivery schedule
- iii. Details of Performance Security
- iv. Quality Control
 - a. Mode(s), stage(s) and place(s) of conducting inspections and tests.
 - b. Designation and address of BRBNMPL's inspecting officer
- v. Destination and despatch instructions
- vi. Consignee, including port consignee, if any
- vii. Warranty clause
- viii. Payment terms
- ix. Paying authority

.....
(Signature, name and address of BRBNMPL's authorized official)
For and on behalf of
Received and accepted this contract

(Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of

(Name and address of the supplier)

.....
(Seal of the supplier)

Date:

Place:

SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING

(Refer to clause 24.2 of GIT)

The Director (Operations) / General Manager,

Note Mudran Nagar,

MYSURU- 570 003.

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

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

Order of Preference	Name	Specimen Signatures
I.		
II.		
Alternate Representative		
Signature of Bidder or Officer authorized to sign the bid Documents on behalf of the bidder		

Note:

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

SECTION XIX: PROFORMA OF BILLS FOR PAYMENT

(To be submitted by contractor's on their letter Head)

Name and Address of the Firm:

Bill No:

Dated :.....

To:

The General Manager,
B.R.B.N.M. Pvt. Limited,
Note Mudran Nagar, Mysuru-570 003.

Sub: Submission of Bill for payment

Invoice / Bill No. & Date	
PAN No.	
TIN No.	
VAT No.	
Service Tax/GST Registration No.	

Si. No.	Work Order No: & Date	Item Description	Quantity	Rate (₹)	Amount	Amount in Words
1						
Total (Including all taxes) - A separate Detail measurement sheet is to be attached along with this bill.						
2.	Work order amount: ₹					
3	Type of bill:					
4	Area of work:					
5	Starting date of work :					
6	Schedule date of completion:					
7	Actual date of completion:					
8	Reasons for delay:					
11	Liquidated damage (if any) : (For any delay beyond specified schedule time period)					
12	DLP Period:					
13	EMD :					
14	Security Deposit:					
15	Any other details/Remarks:					

I hereby certify that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Signature and Stamp of Contractor

ANNEXURE A: PROFORMA OF FINANCIAL TURNOVER CERTIFICATE

Certificate

(To be issued by practising Chartered Accountant with membership No. on the letter head)

TO WHOMSOEVER IT MAY CONCERN

Dear Sir,

Sub: Certificate for turnover and others as per tender conditions.

This is to certify that M/s. _____ (Agency Name & Address) are in the business of contracts execution for last 03 completed years (considered up to 31st March 2018 of last financial year). Their performance report as required under tender conditions for the last 3 years is as follows.

Years	Annual Turnover	Profit / (- Loss) for the year	Net worth as on year end
2015-16			
2016-17			
2017-18			
Total			

The above information is based on the audited accounts.

Place:

Date:

Seal

Signature of CA with Membership No.
Certificate No.
UDIN No.

ANNEXURE - B: NEFT - MODEL MANDATE FORM

(Investor / customer's option to receive payments through Credit Clearing Mechanism)
Name of the Scheme and the periodicity of payment

1	Investor / Customer's Name	
2	Particulars of Bank account	
A	Name of the Bank	
B	Name of the branch	
	Address	
	Telephone No	
	Whether Bank branch is NEFT enabled	
C	Code number of the bank and branch appearing on the MICR Cheque issued by the bank	
D	Type of the account (SB, Current or Cash Credit)	
E	Ledger and Ledger Folio number	
F	Account number (as appearing on the Cheque book)	
G	RTGS / IFSC Code No.	
(In lieu of the bank certificate to be obtained as under, please attach a blank canceled cheque or photocopy of a cheque or front page of your Savings bank passbook issued by your bank for verification of the above particulars)		
3	Date of effect	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

.....
Signature of the Investor / Customer

Date:

Certified that the particulars furnished above are correct as per our records.

Bank's Stamp

Date:

(.....)

Signature of the authorized official of the Bank

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 maintain secrecy, exclusivity and confidentiality of the high security currency printing environment of BRBNMPL.

Yours faithfully,

()

Seal

Name

Signature of Bidder with date

Declaration

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

Yours faithfully,

()

Seal

Name

Signature of Bidder with date

ANNEXURE D: NO CLAIM AND NO DUES CERTIFICATE

Work Order No. :

Name of Work :

The Final amount payable as per joint measurement taken for above referred work and rates in work order therein is full and final settlement of all the payments due to us for the above mention work order executed by us (Name of Contractor) under the contract agreement between us and BRBNMPL including all amounts payable to us as per the agreement. We hereby unconditionally and without any reservation whatsoever certify that with this payment, we shall have no claim whatsoever of any description, on any account whatsoever from BRBNMPL, against aforesaid job executed by us. We further declare unequivocally that after this payment we have received all the amounts payable to us and have no dispute of any description whatsoever regarding the amounts worked out as payable to us and that we shall be continued to be bound by the terms and conditions (including Defect Liability Period and Security Deposit) of the Work Order / agreement as regards performance of the contract.

We (Name of Contractor) further irrevocably agree to indemnify BRBNMPL against any liability and/or penalty arising out of any demand for or on behalf of our employees and/or persons engaged by us for execution of this contract, or payment to any other agencies / suppliers related to our dealing for execution of this contract, or on account of any fees or charges legally demandable under any Act of Parliament, or State Legislature instrument, rule or order or any regulation or Bye-law or any local authority or any statutory authorities in respect of the above work.

We (Name of Contractor) indemnify BRBNMPL against all claims of whatever nature arising as above during the course of execution of Contract

Name of the Contractor: _____

Signature: _____

Name & Stamp: _____

Date: _____

Place: _____