

# Limited Tender Enquiry Standard Bidding Document (SBD)

**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](http://www.brbnmpl.co.in)

Email: [mysorepress@brbnmpl.co.in](mailto:mysorepress@brbnmpl.co.in)

**Not Transferable**

**Security Classification: Non-Security**

This being Limited Tender, is issued only to the solicited BRBNMPL registered / approved / known vendors. However, any firm fulfilling the eligibility criteria as per Section IX: Qualification/ Eligibility Criteria of Tender Document are welcome to participate in this tender and will be considered for evaluation.

**TENDER DOCUMENT FOR SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND TESTING OF INK TIN VACUUM PACKAGING MACHINE FOR INK MANUFACTURING UNIT AT BRBNMPL, MYSORE.**

Tender No. 139/MYS/IFP/2017-18 dated 15.03.2018

This tender document contains 25 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](http://www.brbnmpl.co.in),  
Email: [mysorepress@brbnmpl.co.in](mailto:mysorepress@brbnmpl.co.in)

Tender No. 139/MYS/IFP/2017-18

DATE: 15.03.2018

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

Schedule No.	Description	Qty	Earnest Money (in Rupees )
I	INK TIN VACUUM PACKAGING MACHINE AS PER TECHNICAL SPECIFICATION GIVEN IN SECTION VII	2	20000/-

Type of Tender (Two Bid / PQB / EOI / RC / Development / Indigenization / Disposal of Scrap / Security item etc.	Two Bid System <b>Part I – Techno-commercial bid</b> <b>Part II –Financial/Price Bid</b>
Date of Sale of tender documents	From <b>15.03.2018 to 28.03.2018</b> during office hours
Price of the Tender Document	Rs.500/-
Closing date and time for receipt of tenders	<b>04.04.2018 at 14:30 hours</b>
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	<b>04.04.2018 at 15:00 hours</b>
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.

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/-(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.
4. If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers, for which extra expenditure per set will be Rs. 100/- for domestic post. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.
5. 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.
6. 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.
7. 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.
8. The tender documents are not transferable.
9. **Tender will be finalised on the basis of L1.**
10. If desired, the intending bidders may visit BRBNMPL on prior appointment and interact with the technical team to understand the actual requirements before submission of offer.

**Guidelines for filling up Two- Part tender:**

- a. **Part-I -First sealed cover:** It should contain the required EMD amount (as mentioned above), Cost of tender form of 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 super scribed with 'Part-I Techno-commercial offer against the tender No.139/MYS/IFP/2017-18 for SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND TESTING OF INK TIN VACUUM PACKAGING MACHINE FOR INK MANUFACTURING UNIT. **Price indication in the Techno-commercial offer will be summarily rejected. Offer with counter-conditions are liable for rejection.**

- b. **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 super scribed as ‘Part-II Price/Financial bid against the tender No. 139/MYS/IFP/2017-18 for SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND TESTING OF INK TIN VACUUM PACKAGING MACHINE FOR INK MANUFACTURING UNIT.
- c. The above mentioned two sealed covers should be put in another big cover, sealed and should be super scribed as ‘Offer for SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND TESTING OF INK TIN VACUUM PACKAGING MACHINE FOR INK MANUFACTURING UNIT, due date of opening on **04.04.2018** and should be addressed to ‘General Manager, BRBNMPL, Mysore 570003.
- d. 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](http://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***)

### 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.)

SL. No.	GIT Clause No.	Topic	SIT Provision
1	1,3,5,6, 7	PREAMBLE-Introduction, Eligible Tenderers, Tendering Expense, TENDER DOCUMENTS, Amendments to Tender Documents	No change
2	2	Submission of tenders in Hindi or English	To be submitted in English only.
3	4	Eligible Goods and Services (Origin of Goods)	Any country is acceptable.
4	8	Pre-bid Conference	Not applicable
5	9	Time Limit for receiving request for clarification of Tender Documents	A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with BRBNMPL in writing or by fax, email. BRBNMPL will respond in writing to such request provided the same is received by BRBNMPL not later than <b>Ten days</b> prior to the prescribed last date of submission of tender. If desired, the intending bidders may visit BRBNMPL on prior appointment and interact with the technical team to understand the actual requirements before submission of offer. Details of contact persons are mentioned in NIT.
6	10, 15	Documents Comprising the Tender, Alternative tenders	No change
7	11.1 & 11.2	Tender Currency	Bidders to quote the price only in Indian Rupees (INR). For further details, please refer the Price Schedule format Section XI.
8	12.10	VAT	GST as applicable.
9	12.11	Applicability of Octroi and Local taxes	No change. Only Firm price is applicable

10	13	Indian Agents	Manufacturers or their authorised dealers/distributors can participate in this tender. However, one manufacturer should authorise only one dealer/distributor for a particular schedule for participation. If manufacturer authorises more than one dealer/distributor for particular schedule, the offer will be summarily rejected.
11	14	Firm Price / Variable Price	No change
12	16	Documents Establishing Tenderer's Eligibility and Qualifications	No change
13	17	Documents establishing Good's Conformity to Tender document	No change
14	18	Earnest Money Deposit (EMD)	The earnest money shall be valid for a period of forty-five days beyond the validity period of the tender. EMD shall be only in Indian Rupees
15	19	Tender Validity	120 days from date of opening of Techno-commercial bid.
16	19.2	Tender Validity	In case if any of the bidder is not agreeable for extension of tender validity as mentioned in the clause, then purchaser at its discretion may ask all the bidders to submit revised price bid.
17	20.4	Number of Copies of Tenders to be submitted	Single copy only.
18	20.8	Signing and sealing of tender	No change.
19	20.9	E procurement	Not applicable
20	21,22,23	Submission of Tenders, Late Tender, Alteration and Withdrawal of Tender	No change
21	24.4	Opening of tenders	No change
22	25	Basic Principle	No change
23	26,27,28, 29,30,31, 32,33	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,	No change



24	34	Comparison on CIF Destination Basis.	Price comparison will be done only on the landing cost on FOR destination Basis (FOR MYSURU PRESS).
25	35.2	Additional factors and parameters for evaluation & ranking of responsive tenders	No change
26	35.3	Price preference to SSI	Not applicable
27	36 to 42	Tenderer's capability to perform the contract, 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	No change
28	43	Parallel Contracts	Not applicable
29	44 to 49	Serious misdemeanours, notification of award, issue of contract, non-receipt of performance security & contract by BRBNMPL, return of EMD, publication of tender result	No change
30	50.1, 50.3	Rate contract tenders	Not applicable
31	51.1, 51.2	PQB tenders	Not applicable
32	52.1, 52.3, 52.5	Tenders involving purchaser's and pre-production samples	Not applicable
33	53.4, 53.5, 53.7	EOI tenders	Not applicable
34	54.5.3.1, 54.5.2	Tenders for disposal of scrap	Not applicable
35	55.2,55., 55.7, 55.8	Development / indigenization tenders	Not applicable

## **Section IV: General Conditions of Contract**

This Section-IV shall be downloaded from website: [www.brbnmpl.co.in](http://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)**

## 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, ex the warranty obligations.	No change. Bidder has the option that in case the Bank Guarantee for Security Deposit is not given, 10% of the payment will be retained as Security Deposit and will be paid to the successful bidder after the completion of all obligations including warranty obligations.
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	Payment terms are as per 22.2.3(b) which is as follows - FOR destination i. 90% on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier ii. 10% on successful installation and commissioning and acceptance by the consignee. In case BG towards SD is not given, this payment will be retained as Security Deposit and will be paid to the successful bidder after the completion of all obligations including warranty obligations.
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.	Description	Qty	Earnest Money (in Rupees )
I	INK TIN VACUUM PACKAGING MACHINE AS PER TECHNICAL SPECIFICATION GIVEN IN SECTION VII	2	20000/-

**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)**

**Tender No. 139/MYS/IFP/2017-18 dated 15.03.2018**

### **Ink Tin Vacuum Packaging Machine (Qty=2 Nos.)**

1. Should be suitable for vacuum packaging of printing ink containers of 2.5kg capacity (For dimensions of the ink tin, please refer the attached diagram A & B below).
2. Should have capacity to pack at least 3 ink tins in one cycle.
3. Packing cycle time should be approximately 30 seconds.
4. Should have provision for flushing and filling nitrogen/inert gas so as to prevent oxidation of the ink and to avoid accidental opening of ink tin lid during transit.
5. Vacuum pump capacity of at least 20m<sup>3</sup>/hr.
6. Should include suitable pneumatic system for opening and closing of the vacuum chamber.
7. Chamber size of 800(L) x 225(W) x 155(H) mm approximately, large enough to accommodate 3 ink tins of 2.5kg capacity.
8. Vacuum chamber should be made of stainless steel.
9. Outer construction of the machine is to be made of Mild Steel with powder coated finish.
10. Should have control mechanisms for adjusting vacuum, nitrogen/inert gas flushing rate.
11. Should have gauges to measure vacuum in the chamber.

The bidder has to quote for the equipment with the minimum specification requirement as mentioned above. In case of any other additional optional fitments, **bidder shall quote as optional item separately and this will not be considered for L1 determination.**

### **Compliance Statement**

<b>Sl. No</b>	<b>Parameters</b>	<b>Specifications</b>	<b>Offered by Bidder</b>	<b>Deviation if any</b>
1	Supply of item as per the specification as given in Section VII above			
2	Delivery Period : (Should be supplied and installed within 6 weeks from the date of receipt of Notification Of Award/P.O/W.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	

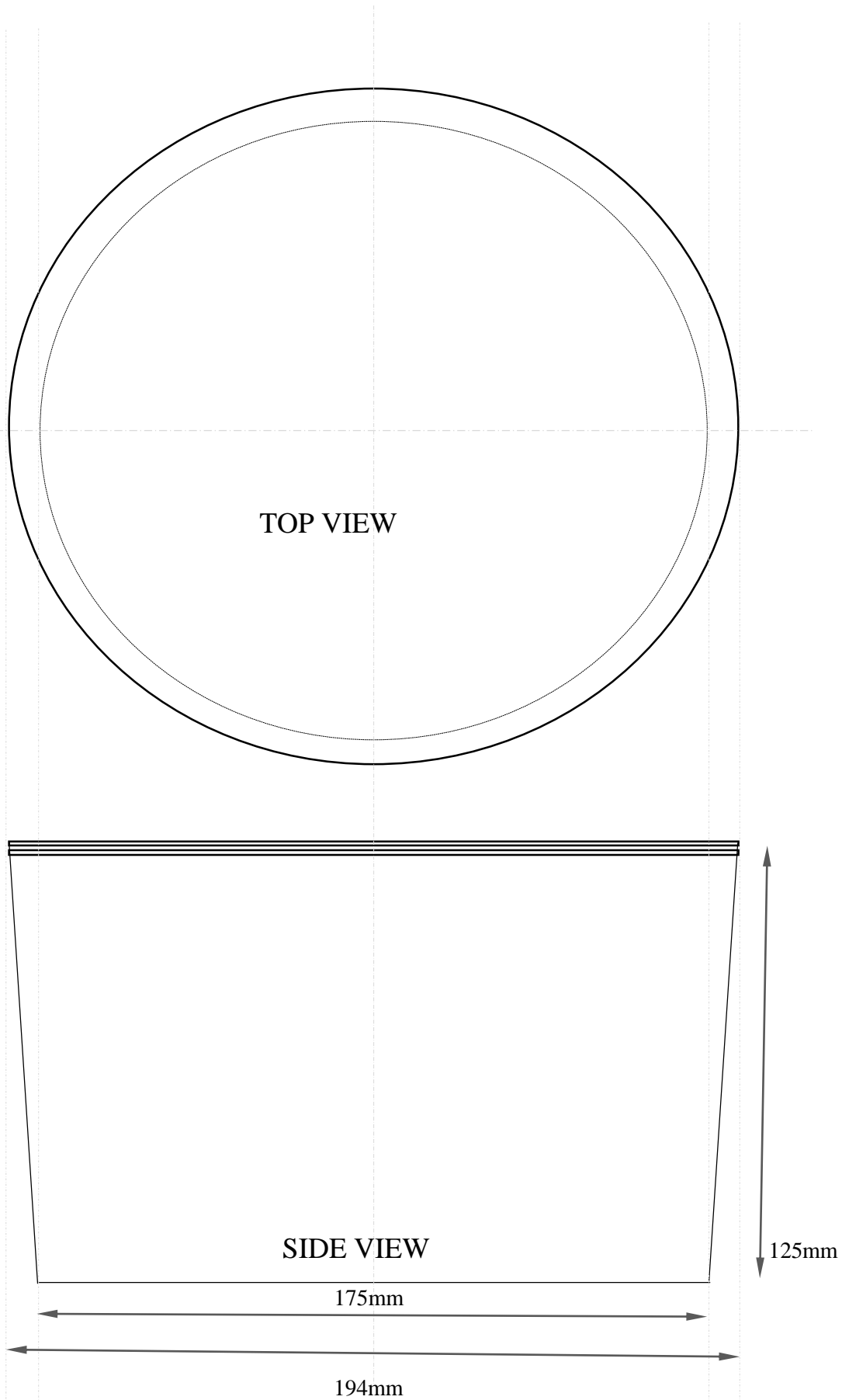
5	Performance security clause as mentioned in tender (ref. Clause No.6 of GCC)	Accepted	
6	Payment terms as mentioned in tender. (Clause No.22 –After receipt and acceptance)	Accepted	
7	Validity of offer <b>120 days</b> from date of opening of tender.	Accepted	
8	Liquidated damage clause as mentioned 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) <b><u>and confirm that we don't have counter conditions.</u></b> 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 in INR only	Accepted	
12	We will abide by all the safety and security norms of BRBNMPL	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.**

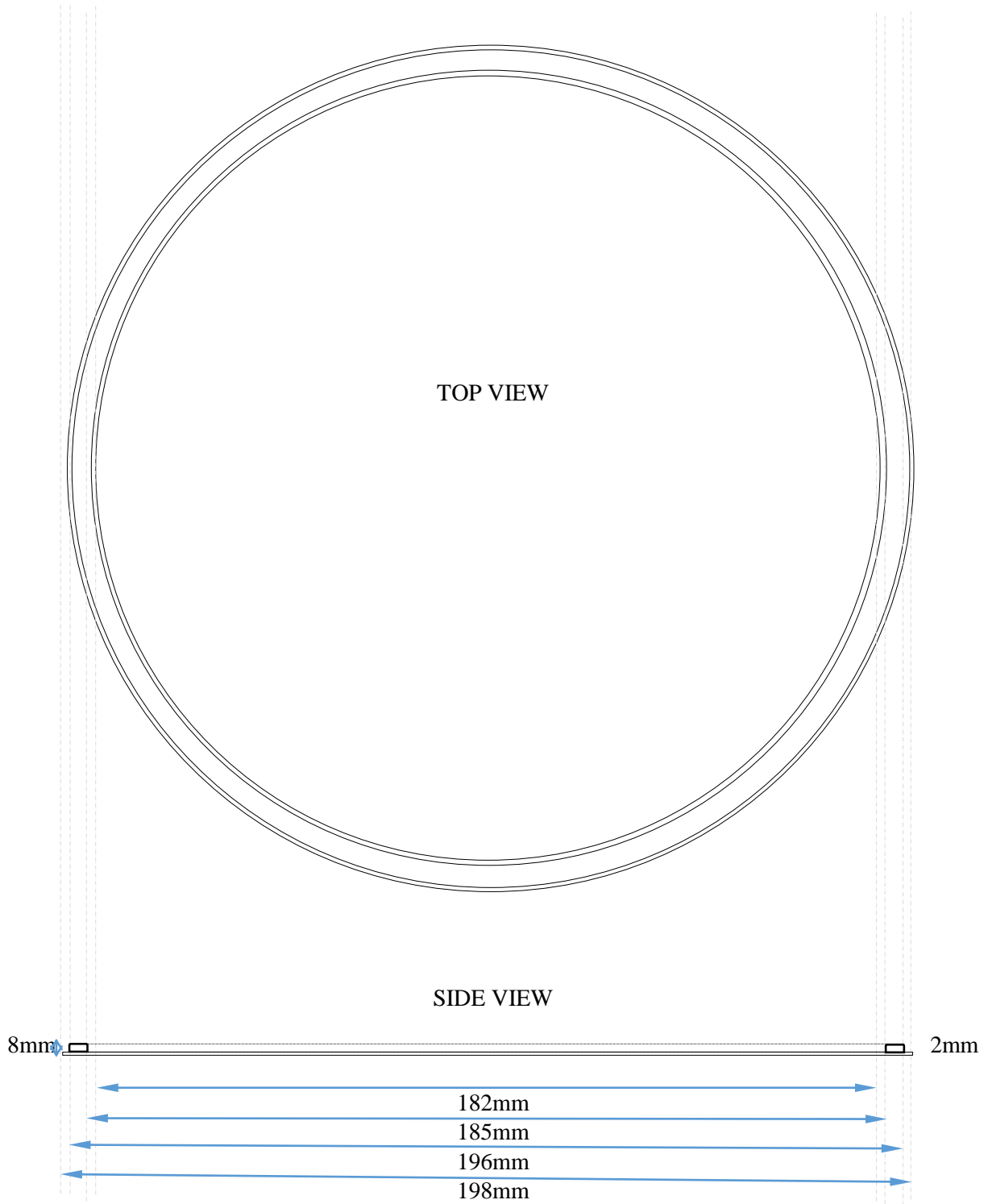
Authorized signatory with date & stamp.

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



**Diagram A: 2.5 Kg Ink Container**





**Diagram B: 2.5 Kg Ink Container Lid**

## **Section VIII: Quality Control Requirements**

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

## **Section IX: Qualification/ Eligibility Criteria.**

### **I. Experience & Past Performance:**

Bidder Firm should have supplied and installed in any one year during last five years - at least one of the similar item. All experience, past performance related/data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder should be certified from the parties for whom work has been done.

### **II. Equipment & Manufacturing facilities:**

The Bidder Firm must have an annual capacity to supply and install at least one similar equipment and shall satisfy the purchaser that he possesses the necessary technical competence and financial resources at his disposal to ensure manufacturing and supply of the tendered items. All capacity/capability related/data should be certified by the authorized signatory of the bidder firm. They should have been in the similar business continuously for the last three years. (documentary proof to be attached).

**Similar business means - Supplying and installation of ink tin vacuum packaging machine and having facilities/resources for the same.**

### **Financial standing:**

- 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. 3.00 Lakh 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. 139/MYS/IFP/2017-18 for SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND TESTING OF INK TIN VACUUM PACKAGING MACHINE FOR INK MANUFACTURING UNIT AT BRBNMPL, MYSORE.**

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

Sl. No	Item Description	Total Qty. reqd.	Unit Price (Rs.)	Total Ex-works price (Rs.)	Packing & forwarding expenses., if Any (Rs.)	Freight, Insurance & other charges, if any, (Rs.)	Installation & commissioning charges etc. (Rs.)	GST (Rs.)	Total Price for required quantity (Rs.) (F.O.R BRBNMPL stores, Mysore inclusive of all charges)
		<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H = Sum of C to G</b>
1.	Supply, installation, commissioning, training and testing of ink tin vacuum packaging machine for Ink Manufacturing Unit	2							

TOTAL AMOUNT IN WORDS:

.....

(To be filled, signed & stamped and submitted as Financial Bid Part –II)

1. L1 determination will be as per the FOR price as per column “H” above.
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 and commissioning 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 and consumables as may be required during installation.
  - 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. 139/MYS/IFP/2017-18 for supply, installation, commissioning, training and testing of ink tin vacuum packaging machine 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	<b>Status:</b>	
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**

(The above applicable Sections shall be downloaded website: [www.brbnmpl.co.in](http://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)*