

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

Note Mudran Nagar, Mysuru- 570003

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.**Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020****CORRIGENDUM/AMENDMENT NO. VI Date: 18/11/2020****Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020****Tender Name: Global Tender No. GT/005/MYS/MMD/2019-20 dated March 26, 2020 for Design, Supply, Installation, Commissioning, Training and Performance Testing of Automated Intaglio Plate Making System at BRBNMPL Mysuru and Salboni.**

The following contents of the Tender No. given above are amended as per details given below.

AMENDMENT IN DATES

Sl. No.	Description	Original details as Per Tender	Revised details as per Corrigendum/ Amendment No. V dated 30.10.2020	Revised details as per Corrigendum/ Amendment No. VI dated 18.11.2020	Reference Page number of Tender
1.	Date of Sale of tender documents	From 26.03.2020 to 08.06.2020 during office hours.	From 26.03.2020 to 23.11.2020 during office hours.	From 26.03.2020 to 10.12.2020 during office hours.	4, 5
2.	Closing date and time for receipt of Tenders	10.06.2020 at 14.30 hours.	24.11.2020 at 10.30 hours.	11.12.2020 at 10.30 hours.	4, 5
3.	Date and Time of opening of Tenders	10.06.2020 at 15.00 hours.	24.11.2020 at 11.00 hours.	11.12.2020 at 11.00 hours.	4, 5, 7

Note: These changes are applicable to all other places of tender including Page No(s) given above.

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

AMENDMENTS TO TENDER TERMS AND CONDITIONS

As per Corrigendum/Amendment No. V dated 30/10/2020

Section XI: Price Schedule - Common information points for both Foreign and Indian Suppliers (Part of Price Bid), 7) other important contractual obligations.

IN CASE OF FOREIGN SUPPLIERS (QUOTING IN FOREIGN CURRENCY)–

Important Note:

In case if the bidders quote in currency other than Indian Rupees (INR), such quoted prices will be converted to a single currency viz., Indian Rupees for the purpose of equitable comparison and evaluation, as per the Bill Selling exchange rates established by the State Bank of India, as on the date of opening of Price Bid (Part-II) opening for L1 determination. In case of any bank holiday, the previous working day's closing price will be considered.

Currency : _____

Sl. No	Description	Quantity & Unit	Unit Rate	Total Price
1	Automated Intaglio Plate Making System (One each at BRBNMPL Presses at Mysuru & Salboni) Make & Model : _____ (Should be same as per technical offer) To be quoted on FOB price by indicating the Seaport/ Airport of loading : _____	02 Nos.		
2	Engraving plate-Approx. dimension of Plate: 936mm x 1058mm X 0.8mm/1mm thickness engraving area.	100 Nos.		
3	Initial commissioning spare and consumables**	02 LOTs		
4	Freight charges from Seaport/ Airport of loading to discharge Seaport/ Airport #	02 Nos.		
5	Insurance Charges from Manufacturer Premises to Destination (Unloading point at respective press)	02 Nos.		
6	Total CIF Price - Supply (Sl. No. 1 + 2 + 3+4+5)			
7	Installation, commissioning, training & Testing charges at BRBNMPL presses. (Inclusive of GST @ 18% for Total System as in Sl. No. 1)	02 Nos.		
8	Training charges at Manufacturer's Facility (Inclusive of applicable taxes at Manufactures Facility, if any)	02 Nos.		
9	Total CIF Price – Supply, Installation, Commission., Testing, Training (Sl. No. 6+7+8)			
10	Comprehensive AMC for 10 Year period from end of Warranty Period *	02 Nos.		
11	Total Price for Two Systems Inclusive of All (Sl. No. 9+10)			
12	Total Price for Two Systems (In words) at Sl. No. 11 :			

* : Bidder needs to put the total quoted value at Sl. No. 11 of Table – A for CAMC.

** : initial commissioning spare and consumables price to be justified and list to be attached(one LOT/press).

: 1) Freight– 01 No. for Salboni (Kolkata Port/ Kolkata Airport) and 01 No. for Mysuru (Chennai Port/ Bangalore Airport)

2) Insurance :Up to Unloading point at respective press & Sum insured to be 110% of FOB value at Sl. No.-1,2&3

3) Bidder may enclose separate sheet to show destination seaport wise Freight & Insurance charges.

Signature of Supplier with Name of the Firm:

Date:-

Place :-

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

Note:

The following factors will be loaded while arriving at the total landing cost –

1. Bidder is required to quote (including Comprehensive AMC charges) for both the presses. **Quoting for only one press' requirement (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected.** L1 Evaluation of Bids will be done based on OVERALL L1 including quote for Comprehensive AMC charges. All quote in Foreign Currency will be converted into Indian Rupees as per Bill Selling exchange rates established by the State Bank of India, as on date of opening of Price Bid (Part-II).
2. Indicative Procedure for L1 determination –
Customs duties @ 27.735 % (7.5% Basic + 10% Social Welfare Surcharge + 18% GST) on assessable value will be added. (Assessable Value = CIF value in Sl. No. 6 of quote). Duties and Taxes on date of opening of Price Bid will be considered.
(+) 2 % on assessable value as cost towards C&F, Clearing Charges, Agency Charges (including GST), Unloading Charges and any other charges.
(+) Installation, Commissioning (in Sl. No. 7 of quote) and Training charges (in Sl. No. 8 of quote) - both considering applicable GST as on date of opening of Price Bid.
(+) Comprehensive AMC charges for 10 Year period from end of Warranty Period (in Sl. No. 10 of quote) - with of applicable GST as on date of opening of Price Bid.
3. Insurance and Local transport from destination port to Unloading point at respective presses :
 - i) It is the responsibility of the bidder to ensure that all the machineries/equipment are packed appropriately so as to ensure the goods are received in good condition at respective BRBNMPL premises.
 - ii) Settlement of insurance claims, if any, till unloading point at respective BRBNMPL (Mysuru/Salboni) premises shall be the responsibility of the bidder.
 - iii) BRBNMPL shall be responsible for shipment handling at Indian port/s and movement of consignment from Indian port/s to BRBNMPL Press premises and unloading of consignment under the supervision of successful bidder.
 - iv) After unloading at respective BRBNMPL Press premises, the transit insurance arranged by bidders shall cease to exit.
4. In case if the foreign supplier desires to quote the price in Indian Rupees inclusive of all expenses FOR DESTINATION i.e. FOR BRBNMPL MYSURU / SALBONI, it may be noted that the entire system has to be imported through his representative office in India and the entire responsibility of import and supply lies with the representative office in India. In case the foreign supplier becomes L1, then the entire payment shall be released in Indian Rupees only to the Indian Representative Office.
5. Statutory Deduction (TDS-IT, GST-TDS, GST-RCM etc.), if any and as applicable, as per Indian Law, shall be deducted at source and a TDS certificate will be issued by respective press.
6. In case of foreign suppliers, quoting in Currency other than Indian Rupees (INR), GST as applicable and as prevailing will be paid under reverse charge mechanism (RCM) to Indian Government by purchaser for erection, installation, commissioning, training charges and CAMC.
7. The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) by quoting GSTIN of respective Press Office against Supply, Installation & Commissioning, Training and CAMC etc.

Signature of Supplier with Name of the Firm:

Date :

Place :

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Note Mudran Nagar, Mysuru- 570003

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.**Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020****IN CASE OF INDIAN SUPPLIERS –****Important Note:**

1. The final price shall be all inclusive price FOR BRBNMPL, Mysuru Press AND Salboni Press which has to be quoted in Indian Rupees. The price shall be inclusive of all duties and taxes, freight, insurance, clearing and forwarding charges, GST, octroi etc.
2. Bidder is required to quote (including Comprehensive AMC charges) for both the presses. **Quoting for only one press' requirement (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected.** L1 Evaluation of Bids will be done based on **OVERALL L1** including quote for Comprehensive AMC charges.

Sl. No.	Description	HSN / SAC CODE	Quantity & Unit	Unit Rate (₹)	Total Price (₹)
1	Automated Intaglio Plate Making System (One each at BRBNMPL Presses at Mysuru & Salboni) Make & Model : _____ (Should be same as per technical offer). To be quoted on FOR DESTINATION (Mysore/Salboni press) (all-inclusive price including GST & other applicable taxes and unloading, duties, freight, insurance, octroi etc. till final place of destination) in Indian Rupees ** (Price Breakup to be given in separate sheet)		02 Nos.		
2	Engraving plate-Approx. dimension of Plate: 936mm x 1058mm X 0.8mm/1mm thickness engraving area. ***		100 Nos.		
3	Initial commissioning spare and consumables***		02 LOTs		
4	Installation, commissioning and Testing charges (Inclusive of GST @ 18% for Total System as in Sl. No. 1)		02 Nos.		
5	Training charges (Inclusive of GST @ 18% for Total System as in Sl. No. 1)		02 Nos.		
6	Comprehensive AMC for 10 Year period from end of Warranty Period (Inclusive of GST @ 18%) *		02 Nos.		
7	Total price (Sl. No. 1 + 2 + 3 + 4+5+6)				
8					

* : Bidder needs to add GST @ 18% on the total quoted value at Sl. No. 11 of Table – A for CAMC

** : Bidder needs to clearly mention GST rate(s) along with HSN/SAC Code considered in quote

***: Engraving plate, initial commissioning spare and consumables price to be justified and list to be attached (one LOT /press) to be quoted F.O.R destination(Mysore/Salboni press) (all-inclusive price including GST & other applicable taxes and unloading, duties, freight, insurance, octroi etc. till final place of destination) **

Signature of Supplier with Name of the Firm :

Date :

Place :

Note :

1. The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) against Supply and Installation/Training
2. Statutory Deduction (TDS-IT, GST-TDS, etc.) as applicable, as per Indian Law, shall be deducted at source and a TDS certificate will be issued by respective press.
3. In case of Indian suppliers, GST as applicable and as prevailing will be payable extra and to be charged to BRBNMPL.
4. Details of training to be provided to be specified – Place of training, No. of employees, Hours of training, Training material etc.
5. The Rate of GST prevailing on Day of Opening of Price Bid will be Considered for evaluation.

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Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.**Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020****Table :- A (both Foreign and Indian Suppliers)****Price Break-Up for "Comprehensive Annual Maintenance Contract" of the Automated Intaglio Plate Making System for 10 years after expiry of guarantee/warranty period.**

Currency : _____

Sl. No	COMPREHENSIVE AMC AFTER EXPIRY OF GUARANTEE / WARRANTY PERIOD	Quantity & Unit	Unit Rate (Basic)	Total Price (Basic)
1	1 ST YEAR	02 Nos.		
2	2 ND YEAR	02 Nos.		
3	3 RD YEAR	02 Nos.		
4	4 TH YEAR	02 Nos.		
5	5 TH YEAR	02 Nos.		
6	6 TH YEAR	02 Nos.		
7	7 TH YEAR	02 Nos.		
8	8 TH YEAR	02 Nos.		
9	9 TH YEAR	02 Nos.		
10	10 TH YEAR	02 Nos.		
11	TOTAL PRICE (Sl. No. 1 + 2 + 3 + 4 + 5 + 6 + 7 + 8 + 9 + 10) :			
12	Total price for 10 Years of CAMC (In words) :			

Note :

1. **L1 Evaluation** of Bids will be done based on OVERALL L1 including quote for Comprehensive AMC charges.
2. The quoted price will remain firm & there will not be any price escalation during operational period of 10 Years of Comprehensive AMC. (Rates Quoted, to be justified if asked for).
3. The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) by quoting GSTN of respective Press Office against CAMC Charges.
4. In case of foreign suppliers, quoting in Currency other than Indian Rupees (INR), GST as applicable and as prevailing will be paid under reverse charge mechanism (RCM) to Indian Government by purchaser for CAMC.
5. In case of Indian suppliers, GST as applicable and as prevailing will be payable on the date of invoice and the same is to be charged to BRBNMPL.
6. Statutory Deduction (TDS-IT, GST-TDS, etc.) as applicable, as per Indian Law, shall be deducted at source and a TDS certificate will be issued by respective press.

Signature of Supplier with Name of the Firm :

Date :

Place :

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

Common information points for both Foreign and Indian Suppliers (Part of Price Bid) :

- 1) Bidder has to Quote for the same Make and Model as indicated in Section VII of the Tender with complete requirement of Automated Intaglio Plate Making System. Offer should include complete scope as indicated in Section VII: "Technical Specifications".
- 2) Price with condition(s) shall be liable to be rejected.
- 3) Price should be quoted strictly as per the above format. However, components of the price quoted may be indicated separately.
- 4) Prices should be all inclusive.
- 5) 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.
- 6) **The master list of consumables with rates shall be enclosed with the price bid separately.**
- 7) **Other important contractual obligations:**
 - The bidder is expected to supply with in the contract price - initial commissioning spares and consumables as may be required for completion of successful commissioning and commencement of regular running of the System
 - Bidder should indicate rates of plates (of 0.8mm/1mm thickness) and consumables (like Plate cleaning solution, polishing cream, grinding solution, chemical etc.), as required along with the price bid and the same shall remain firm for a period of 10 Years from the date of FAC. These rates will not be considered for evaluation of bid.

Sl. No.	Item Description	Part No. / Art No.	HSN Code	thickness	Unit Cost (FOB/Landed Cost)
1	Approx. dimension Plate: 936mm x 1058mm X 0.8mm/1mm thickness engraving area.			0.8mm/ 1 mm	
2	CONSUMABLES	This list with unit rate should be submitted in the Company letter head of the Bidder with signature and seal of Authorised signatory in each page			
3	1				
..	2				

- Service support should be provided for next 10 years by OEM. 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.
- The dimension above are approximate dimension in case any change in dimension as required either increase or decrease, same has to be supplied by the supplier and the rate/plate will be calculated on the proportionate area terms value

Declaration :

- i) We hereby confirm that the Price Bid will be evaluated as per price quoted in the Price Bid Only
- ii) We confirm that there would not be any price escalation during the supply period.
- iii) We confirm that Price is all inclusive including Cost of initial commissioning spares and consumables required for successful commissioning.
- iv) We also confirm that we will abide by all the tender terms and conditions bearing no GT/005/MYS/MMD/2019-20, dated 26.03.2020 for Design, Supply, Installation, Commissioning, Training and Performance Testing of Automated Intaglio Plate Making System at BRBNMPL, Mysuru and Salboni.
- v) We do not have any counter conditions.

(Authorized signatory with name and date)

Office Seal/Stamp

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

AMENDED and SHOULD BE READ AS

Section XI – Price Schedule

IN CASE OF FOREIGN SUPPLIERS (QUOTING IN FOREIGN CURRENCY)–

Important Note:

In case if the bidders quote in currency other than Indian Rupees (INR), such quoted prices will be converted to a single currency viz., Indian Rupees for the purpose of equitable comparison and evaluation, as per the Bill Selling exchange rates established by the State Bank of India, as on the date of opening of Price Bid (Part-II) opening for L1 determination. In case of any bank holiday, the previous working day's closing price will be considered.

Currency : _____

Sl. No	Description	Quantity & Unit	Unit Rate	Total Price
1	Automated Intaglio Plate Making System (One each at BRBNMPL Presses at Mysuru & Salboni) Make & Model : _____ (Should be same as per technical offer) To be quoted on FOB price by indicating the Seaport/ Airport of loading : _____	02 Nos.		
2	Engraving plate-Approx. dimension of Plate: 936mm x 1058mm X 0.8mm/1mm thickness engraving area. (100 Nos. of Raw Plates for each System/Press)	200 Nos.		
3	Initial commissioning spare and consumables**	02 LOTs		
4	Freight charges from Seaport/ Airport of loading to discharge Seaport/ Airport #	02 Nos.		
5	Insurance Charges from Manufacturer Premises to Destination (Unloading point at respective press)	02 Nos.		
6	Total CIF Price - Supply (Sl. No. 1 + 2 + 3+4+5)			
7	Installation, commissioning, training & Testing charges at BRBNMPL presses. (Inclusive of GST @ 18% for Total System as in Sl. No. 1)	02 Nos.		
8	Training charges at Manufacturer's Facility (Inclusive of applicable taxes at Manufactures Facility, if any)	02 Nos.		
9	Total CIF Price – Supply, Installation, Commission, Testing, Training (Sl. No. 6+7+8)			
10	Comprehensive AMC for 10 Year period from end of Warranty Period *	02 Nos.		
11	Total Price for Two Systems Inclusive of All (Sl. No. 9+10)			
12	Total Price for Two Systems (In words) at Sl. No. 11 :			

* : Bidder needs to put the total quoted value at Sl. No. 11 of Table – A for CAMC.

** : initial commissioning spare and consumables price to be justified and list to be attached (one LOT/press).

: 1) Freight– 01 No. for Salboni (Kolkata Port/ Kolkata Airport) and 01 No. for Mysuru (Chennai Port/ Bangalore Airport)

2) Insurance :Up to Unloading point at respective press & Sum insured to be 110% of FOB value at Sl. No.-1,2&3

3) Bidder may enclose separate sheet to show destination seaport wise Freight & Insurance charges.

Signature of Supplier with Name of the Firm:

Date:-

Place :-

TO BE SUBMITTED AS PART-II

Note:

The following factors will be loaded while arriving at the total landing cost –

1. Bidder is required to quote (including Comprehensive AMC charges) for both the presses. **Quoting for only one press' requirement (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected.** L1 Evaluation of Bids will be done based on OVERALL L1 including quote for Comprehensive AMC charges. All quote in Foreign Currency will be converted into Indian Rupees as per Bill Selling exchange rates established by the State Bank of India, as on date of opening of Price Bid (Part-II).
2. Indicative Procedure for L1 determination –
Customs duties @ 27.735 % (7.5% Basic + 10% Social Welfare Surcharge + 18% GST) on assessable value will be added. (Assessable Value = CIF value in Sl. No. 6 of quote). Duties and Taxes on date of opening of Price Bid will be considered.
(+) 2 % on assessable value as cost towards C&F, Clearing Charges, Agency Charges (including GST), Unloading Charges and any other charges.
(+) Installation, Commissioning (in Sl. No. 7 of quote) and Training charges (in Sl. No. 8 of quote) - both considering applicable GST as on date of opening of Price Bid.
(+) Comprehensive AMC charges for 10 Year period from end of Warranty Period (in Sl. No. 10 of quote) - with of applicable GST as on date of opening of Price Bid.
3. Insurance and Local transport from destination port to Unloading point at respective presses :
 - i) It is the responsibility of the bidder to ensure that all the machineries/equipment are packed appropriately so as to ensure the goods are received in good condition at respective BRBNMPL premises.
 - ii) Settlement of insurance claims, if any, till unloading point at respective BRBNMPL (Mysuru/Salboni) premises shall be the responsibility of the bidder.
 - iii) BRBNMPL shall be responsible for shipment handling at Indian port/s and movement of consignment from Indian port/s to BRBNMPL Press premises and unloading of consignment under the supervision of successful bidder.
 - iv) After unloading at respective BRBNMPL Press premises, the transit insurance arranged by bidders shall cease to exit.
4. In case if the foreign supplier desires to quote the price in Indian Rupees inclusive of all expenses FOR DESTINATION i.e. FOR BRBNMPL MYSURU / SALBONI, it may be noted that the entire system has to be imported through his representative office in India and the entire responsibility of import and supply lies with the representative office in India. In case the foreign supplier becomes L1, then the entire payment shall be released in Indian Rupees only to the Indian Representative Office.
5. Statutory Deduction (TDS-IT, GST-TDS, GST-RCM etc.), if any and as applicable, as per Indian Law, shall be deducted at source and a TDS certificate will be issued by respective press.
6. In case of foreign suppliers, quoting in Currency other than Indian Rupees (INR), GST as applicable and as prevailing will be paid under reverse charge mechanism (RCM) to Indian Government by purchaser for erection, installation, commissioning, training charges and CAMC.
7. The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) by quoting GSTIN of respective Press Office against Supply, Installation & Commissioning, Training and CAMC etc.

Signature of Supplier with Name of the Firm:

Date :

Place :

TO BE SUBMITTED AS PART-II

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1. The final price shall be all inclusive price FOR BRBNMPL, Mysuru Press AND Salboni Press which has to be quoted in Indian Rupees. The price shall be inclusive of all duties and taxes, freight, insurance, clearing and forwarding charges, GST, octroi etc.
2. Bidder is required to quote (including Comprehensive AMC charges) for both the presses. **Quoting for only one press' requirement (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected.** L1 Evaluation of Bids will be done based on **OVERALL L1** including quote for Comprehensive AMC charges.

Sl. No.	Description	HSN / SAC CODE	Quantity & Unit	Unit Rate (₹)	Total Price (₹)
1	Automated Intaglio Plate Making System (One each at BRBNMPL Presses at Mysuru & Salboni) Make & Model : _____ (Should be same as per technical offer). To be quoted on FOR DESTINATION (Mysore/Salboni press) (all-inclusive price including GST & other applicable taxes and unloading, duties, freight, insurance, octroi etc. till final place of destination) in Indian Rupees ** (Price Breakup to be given in separate sheet)		02 Nos.		
2	Engraving plate-Approx. dimension of Plate: 936mm x 1058mm X 0.8mm/1mm thickness engraving area. *** (100 Nos. of Raw Plates for each System/Press)		200 Nos.		
3	Initial commissioning spare and consumables***		02 LOTs		
4	Installation, commissioning and Testing charges (Inclusive of GST @ 18% for Total System as in Sl. No. 1)		02 Nos.		
5	Training charges (Inclusive of GST @ 18% for Total System as in Sl. No. 1)		02 Nos.		
6	Comprehensive AMC for 10 Year period from end of Warranty Period *		02 Nos.		
7	Total price (Sl. No. 1 + 2 + 3 + 4+5+6)				
8	Total price (In words):				

* : Bidder needs to put the total quoted value at Sl. No. 11 of Table – A for CAMC.

** : Bidder needs to clearly mention GST rate(s) along with HSN/SAC Code considered in quote

***: Engraving plate, initial commissioning spare and consumables price to be justified and list to be attached (one LOT /press) to be quoted F.O.R destination(Mysore/Salboni press) (all-inclusive price including GST & other applicable taxes and unloading, duties, freight, insurance, octroi etc. till final place of destination) **

Signature of Supplier with Name of the Firm :

Date :

Place :

Note :

1. The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) against Supply and Installation/Training
2. Statutory Deduction (TDS-IT, GST-TDS, etc.) as applicable, as per Indian Law, shall be deducted at source and a TDS certificate will be issued by respective press.
3. In case of Indian suppliers, GST as applicable and as prevailing will be payable extra and to be charged to BRBNMPL.
4. Details of training to be provided to be specified – Place of training, No. of employees, Hours of training, Training material etc.
5. The Rate of GST prevailing on Day of Opening of Price Bid will be Considered for evaluation.

TO BE SUBMITTED AS PART-II

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Currency : _____

Sl. No	COMPREHENSIVE AMC AFTER EXPIRY OF GUARANTEE / WARRANTY PERIOD	Quantity & Unit	Unit Rate (Basic)	Total Price (Basic)
1	1 ST YEAR	02 Nos.		
2	2 ND YEAR	02 Nos.		
3	3 RD YEAR	02 Nos.		
4	4 TH YEAR	02 Nos.		
5	5 TH YEAR	02 Nos.		
6	6 TH YEAR	02 Nos.		
7	7 TH YEAR	02 Nos.		
8	8 TH YEAR	02 Nos.		
9	9 TH YEAR	02 Nos.		
10	10 TH YEAR	02 Nos.		
11	TOTAL PRICE (Sl. No. 1 + 2 + 3 + 4 + 5 + 6 + 7 + 8 + 9 + 10) :			
12	Total price for 10 Years of CAMC (In words) :			

Note :

1. **L1 Evaluation** of Bids will be done based on OVERALL L1 including quote for Comprehensive AMC charges.
2. The quoted price will remain firm & there will not be any price escalation during operational period of 10 Years of Comprehensive AMC. (Rates Quoted, to be justified if asked for).
3. The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) by quoting GSTN of respective Press Office against CAMC Charges.
4. In case of foreign suppliers, quoting in Currency other than Indian Rupees (INR), GST as applicable and as prevailing will be paid under reverse charge mechanism (RCM) to Indian Government by purchaser for CAMC.
5. In case of Indian suppliers, GST as applicable and as prevailing will be payable on the date of invoice and the same is to be charged to BRBNMPL.
6. Statutory Deduction (TDS-IT, GST-TDS, etc.) as applicable, as per Indian Law, shall be deducted at source and a TDS certificate will be issued by respective press.

Signature of Supplier with Name of the Firm :

Date :

Place :

TO BE SUBMITTED AS PART-II

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

Common information points for both Foreign and Indian Suppliers (Part of Price Bid) :

- 1) Bidder has to Quote for the same Make and Model as indicated in Section VII of the Tender with complete requirement of Automated Intaglio Plate Making System. Offer should include complete scope as indicated in Section VII: "Technical Specifications".
- 2) Price with condition(s) shall be liable to be rejected.
- 3) Price should be quoted strictly as per the above format. However, components of the price quoted may be indicated separately.
- 4) Prices should be all inclusive.
- 5) 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.
- 6) **The master list of consumables with rates shall be enclosed with the price bid separately.**
- 7) **Other important contractual obligations:**
 - The bidder is expected to supply with in the contract price - initial commissioning spares and consumables as may be required for completion of successful commissioning and commencement of regular running of the System
 - Bidder should indicate rates of plates (of 0.8mm/1mm thickness) and consumables (like Plate cleaning solution, polishing cream, grinding solution, chemical etc.), as required along with the price bid and the same shall remain firm for a period of **10 Years** from the date of FAC. These rates will not be considered for evaluation of bid.

Sl. No.	Item Description	Part No. / Art No.	HSN Code	Unit Cost (FOB/Landed Cost)
1	Approx. dimension Plate: 936mm x 1058mm X 0.8mm/1mm thickness raw engraving area.			
2	CONSUMABLES			
....				
.....				
This list with unit rate should be submitted in the Company letter head of the Bidder with signature and seal of Authorised signatory in each page.				

- Service support should be provided for **next 10 years by OEM**. 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.
- The dimension above are approximate dimension in case any change in dimension as required either increase or decrease, same has to be supplied by the supplier and the rate/plate will be calculated on the proportionate area terms value

Declaration :

- i) **We hereby confirm that the Price Bid will be evaluated as per price quoted in the Price Bid Only**
- ii) **We confirm that there would not be any price escalation during the supply period.**
- iii) **We confirm that Price is all inclusive including Cost of initial commissioning spares and consumables required for successful commissioning.**
- iv) **We also confirm that we will abide by all the tender terms and conditions bearing no GT/005/MYS/MMD/2019-20, dated 26.03.2020 for Design, Supply, Installation, Commissioning, Training and Performance Testing of Automated Intaglio Plate Making System at BRBNMPL, Mysuru and Salboni.**
- v) **We do not have any counter conditions.**

(Authorized signatory with name and date)
Office Seal/Stamp

TO BE SUBMITTED AS PART-II

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

All other terms and conditions remain unchanged.

This Corrigendum/Amendment forms part and parcel of the referred Tender. This page of Corrigendum/Amendment is to be submitted along with Techno-Commercial Bid (Part – I) duly signed and sealed by authorised signatory.

For & on behalf of BRBNMPL,

General Manager (PP)

BRBNMPL, Note Mudran Nagar, Mysuru

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

Note Mudran Nagar, Mysuru- 570003

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.**Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020****CORRIGENDUM/AMENDMENT NO. V Date: 30/10/2020****Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020****Tender Name: Global Tender No. GT/005/MYS/MMD/2019-20 dated March 26, 2020 for Design, Supply, Installation, Commissioning, Training and Performance Testing of Automated Intaglio Plate Making System at BRBNMPL Mysuru and Salboni.**

The following contents of the Tender No. given above are amended as per details given below.

AMENDMENT IN DATES

Sl. No.	Description	Original details as Per Tender	Revised details as per Corrigendum/ Amendment No. IV dated 30.09.2020	Revised details as per Corrigendum/ Amendment No. V dated 30.10.2020	Reference Page number of Tender
1.	Date of Sale of tender documents	From 26.03.2020 to 08.06.2020 during office hours.	From 26.03.2020 to 29.10.2020 during office hours.	From 26.03.2020 to 23.11.2020 during office hours.	4, 5
2.	Closing date and time for receipt of Tenders	10.06.2020 at 14.30 hours.	30.10.2020 at 10.30 hours.	24.11.2020 at 10.30 hours.	4, 5
3.	Date and Time of opening of Tenders	10.06.2020 at 15.00 hours.	30.10.2020 at 11.00 hours.	24.11.2020 at 11.00 hours.	4, 5, 7

Note: These changes are applicable to all other places of tender including Page No(s) given above.

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

AMENDMENTS TO TENDER TERMS AND CONDITIONS

Point of Concern - 1

Page No. 75 - Section **VII**: Technical Specifications – V, Consumable, d);

Page No. 85 - Section **VII**: Technical Specifications – Compliance Statement -I B, Compliance to Specification, Consumable, Sl. No. 69;

Page No. 88 - Section **VII**: Technical Specifications - Compliance Statement - D, Other Requirements, Sl. No. 13 and

As per Original Tender Enquiry

Bidder should indicate rates of above plates (both 1mm & 2mm thickness) and consumables mentioned in 'c' above, along with the price bid and the same **shall remain firm for a period of 6 Years from the date of FAC. These rates will not be considered for evaluation of bid.**

Amended and should be read as

Bidder should indicate rates of above plates (0.8mm / 1mm media thickness plate) and consumables mentioned in 'c' above, along with the price bid and the same **shall remain frozen/firm for a period of 10 Years from the date of FAC. These rates will not be considered for evaluation of bid.**

Point of Concern - 2

Page No. 94-95 - Section **IX**: Qualification/ Eligibility Criteria

Page No. 89-90 – Section **VII**: Technical Specifications – Compliance Statement -I - E.

Qualification/ Eligibility Criteria.

Bidders are requested to follow Section IX: Qualification/ Eligibility Criteria and compliance statement as Amended

Point of Concern - 3

Page No. 104-108 - Section **XI**: Price Schedule - Common information points for both Foreign and Indian Suppliers (Part of Price Bid), 7) other important contractual obligations.

Bidders are requested to quote their price as per Section-XI Amended price schedule only

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020**Point of Concern –2****Page Nos. 94-to-95****Section IX: Qualification/ Eligibility Criteria****As per Original Tender Enquiry**

The tenderer needs to agree to all essential conditions specifically incorporated in this tender enquiry. Some of the salient requirements are as under –

Sl. No	Item Categories	ESSENTIAL QUALIFICATION CRITERIA FOR Design, Supply, Installation, Commissioning, Training and Performance Testing of Automated Intaglio Plate Making System at BRBNMPL, Mysuru and Salboni
1	Experience & Past Performance	<p>The firm should have either manufactured or supplied and installed & commissioned at least one Similar Automated Intaglio Plate Making System for Bank Note Printing during the last Five years ending 31.10.2019.</p> <p>Further, in addition to above, the firm should submit a performance certificate for satisfactory running of the supplied system from the Bank Note Printing organisation wherein the above claimed system is supplied and installed.</p> <p>The bidder firm shall submit the credentials regarding experience and past performance to the extent required as per the eligibility criteria.</p> <p>All experience, past performance and capacity/capability related data should be certified by the authorized signatory of the bidder firm.</p> <p>The Indian manufacturer / supplier Automated Intaglio Plate Making System for Bank Note Printing under Make in India scheme are exempted to provide any proof of supply to other countries/exports w.r.t. experience and past performance criteria, subject to meeting of quality and technical specifications in the Tender.</p> <p>However, As this tender is declared and considered as a critical security equipment (Security Printing Related). Relaxation to Start-ups [whether Micro & Small Enterprises (SMEs) or otherwise] is restricted.</p>
2	Capability – Equipment & Manufacturing facilities	The bidder firm must have an annual capacity to manufacture or to supply at least 01 Nos. of Automated Intaglio Plate Making System.
3	Financial Standing	<p>i) Average Annual Turnover of the Bidder firm during last three years ending 31.03.2019 should be more than INR 15.00 Crore.</p> <ul style="list-style-type: none"> The bidders applying under “Make in India” scheme are exempted from Average Annual Turnover requirements, subject to meeting of quality and technical specifications in the Tender. Similar relaxation may be extended to foreign bidders if they are willing to setup the manufacturing plant in India within two years’ time from the date of finalization of agreement. (if they fail, a suitable penalty will be imposed) <p>ii) Bidder Firm should not have suffered any financial loss for more than one year during the last three years ending 31.03.2019.</p> <p>iii) The net worth of the firm should not have eroded by more than 30% in</p>

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

		<p>the last three years ending 31.03.2019.</p> <p>iv) For the purpose of analysing financial loss, Net profit (Profit after Tax) will be considered. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing Credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.</p> <p>All financial standing data {including all extract pages} should be certified by certified accountant's e.g. Chartered Accounts (CA) in India and Certified Public Accountant/Chartered Accountants of other countries.</p> <p>The bidders to enclose certified audited balance sheets, financial statements, P/ L accounts by CA / CPA along with below mentioned details certified by CA / CPA with Unique Document Identification Number(UDIN)</p> <table><tr><th>Sl. No.</th><th>Year</th><th>Annual Turnover</th><th>Profit / Loss</th><th>Net Worth</th><th>Remarks</th></tr><tr><td>1.</td><td>2016-17 or 2017</td><td></td><td></td><td></td><td></td></tr><tr><td>2.</td><td>2017-18 or 2018</td><td></td><td></td><td></td><td></td></tr><tr><td>3.</td><td>2018-19 or 2019</td><td></td><td></td><td></td><td></td></tr></table> <p>Signature of Certified Accountant:</p> <p>Name :</p> <p>Name of Firm :</p> <p>Reg. No of firm :</p> <p>Membership No. :</p> <p>UDIN :</p> <p>Place :</p> <p>Date :</p>	Sl. No.	Year	Annual Turnover	Profit / Loss	Net Worth	Remarks	1.	2016-17 or 2017					2.	2017-18 or 2018					3.	2018-19 or 2019				
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4	Preference to make in India & MSE	<p>Price Preference to MSE is applicable to this tender vide Ministry of Micro Small and Medium Enterprises letter no. D.O.21(1)/2011*MA dt.25/04/2012.</p> <p>The provisions of the public procurement (preference to make in India) order 2017 dated June 15, 2017 by the department of Industrial Policy and promotion (DIPP), GOI vide circular reference No. P-45021/2/2017-B.E.-II shall apply to this Tender</p>																								

Important Note: Considering the time required for preparation of financial statements, if the last date of preceding financial/accounting year falls within the preceding six months reckoned from the original bid closing date and the financial statements of the preceding financial year are not available with the bidder then the financial turnover of the previous three financial years excluding the preceding financial year will be considered. In such cases, the net worth / turnover of the previous financial year excluding the preceding financial year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that the financial statements for the financial year____ (as the case may be) has actually not been audited so far.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020**AMENDED and SHOULD BE READ AS****Point of Concern – 2****Section IX: Qualification/ Eligibility Criteria**

The tenderer needs to agree to all essential conditions specifically incorporated in this tender enquiry. Some of the salient requirements are as under –

Sl. No	Item Categories	ESSENTIAL QUALIFICATION CRITERIA FOR Design, Supply, Installation, Commissioning, Training and Performance Testing of Automated Intaglio Plate Making System at BRBNMPL, Mysuru and Salboni
1	Experience & Past Performance	<p>The firm should have either manufactured or supplied and installed & commissioned at least one Similar Automated Intaglio Plate Making System for Bank Note Printing during the last Five years ending 31.10.2019.</p> <ol style="list-style-type: none"> The bidder firm shall submit the credentials regarding experience and past performance to the extent required as per the eligibility criteria. All experience, past performance and capacity/capability related data should be certified by the authorized signatory of the bidder firm. The Indian manufacturer / supplier Automated Intaglio Plate Making System for Bank Note Printing under Make in India scheme are exempted to provide any proof of supply to other countries/exports w.r.t. experience and past performance criteria, subject to meeting of quality and technical specifications in the Tender. Further, in addition to above, the firm should submit a performance certificate for satisfactory running of the supplied system from the Bank Note Printing organisation wherein the above claimed system is supplied and installed. The bidders applying as MSE's/Startups (whether MSEs or otherwise shall be eligible for relaxation of norms with regard to prior experience. Relaxation on prior experience for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order. However, as this tendered item is declared and considered as critical security equipment (Security Printing Related) and is restricted under the procurement of items/services related to security operations and equipment, wherein BRBNMPL reserves the right to not consider relaxation of Prior Turnover and Prior Experience to Start-ups, for Micro and Small Enterprises, or otherwise as GOI guidelines.
2	Capability – Equipment & Manufacturing facilities	<p>The bidder firm must have an annual capacity to manufacture or to supply at least 01 Nos. of Automated Intaglio Plate Making System. Relaxation on capability for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order.</p>

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT SRBNMPL, MYSURU AND SALBONI.

3	Financial Standing	<p>a) Average Annual Turnover of the Bidder firm during last three years ending 31.03.2018 should be more than INR 15.00 Crore.</p> <p>(i) The bidders applying as MSEs/Startups (whether MSEs or otherwise) shall be eligible for relaxation of norms in public procurement with regard to prior turnover.</p> <p>(ii) Relaxation on turnover for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order.</p> <p>(iii) Similar relaxation may be extended to foreign bidders if they are willing to setup the manufacturing plant in India within two years' time from the date of finalization of agreement. (if they fail, a suitable penalty will be imposed)</p> <p>b. Financial Loss: Bidders should not have suffered any financial loss for more than one year during last three years ending 31.03.2018. Relaxation on financial strength for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order.</p> <p>c. Net worth: The net worth of the firm should not be negative and should not have eroded by more than 30% year-on-year in the last 3 years ending 31.03.2018. Relaxation on financial strength for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order.</p> <p>Note: For the purpose of financial analysis of Turnover, Net Profit (Profit after Tax) and Net worth: Where financial standing of the bidder company is not strong enough to meet its obligations under the tender and it has taken support from its holding company for participating in the tender, the Holding Company shall give its support by way of bank guarantee to cover the obligations of the bidder under the tender in case of any default. Further, the Financial Standing Credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents providing such ownership.</p> <p>i. The amount of Bank Guarantee by Holding Company shall be equal to the amount of Bank Guarantee prescribed in the tender for the bidders. This guarantee will be in addition to the one to be submitted by the bidders.</p> <p>ii. However, the bidder is required to qualify in all other criteria like experience, past performance and capacity/capability as specified in the tender.</p> <p>iii. Bidders shall submit the formats of Performance Bank Guarantee issued on behalf of holding company and undertaking to provide financial support which are to be obtained from the Holding/parent Company are enclosed as Annexure -6 & Annexure -7.</p> <p>All financial standing data (including all extract pages) should be certified by certified accountant's e.g. Chartered Accounts (CA) in India and Certified Public Accountant/Chartered Accountants of other countries.</p>
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Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

		<p>The bidders to enclose certified audited balance sheets, financial statements, P/ L accounts by CA / CPA along with below mentioned details certified by CA / CPA with Unique Document Identification Number(UDIN)</p> <table border="1" data-bbox="491 362 1289 645"> <thead> <tr> <th>Sl. No.</th> <th>Year</th> <th>Annual Turnover</th> <th>Profit / Loss</th> <th>Net Worth</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>2015-16 or 2016</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td>2016-17 or 2017</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td>2017-18 or 2018</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Signature of Certified Accountant:</p> <p>Name :</p> <p>Name of Firm :</p> <p>Reg. No of firm :</p> <p>Membership No. :</p> <p>UDIN :</p> <p>Place :</p> <p>Date :</p>	Sl. No.	Year	Annual Turnover	Profit / Loss	Net Worth	Remarks	1.	2015-16 or 2016					2.	2016-17 or 2017					3.	2017-18 or 2018				
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Important Note: Considering the time required for preparation of financial statements, if the last date of preceding financial/accounting year falls within the preceding six months reckoned from the original bid closing date and the financial statements of the preceding financial year are not available with the bidder then the financial turnover of the previous three financial years excluding the preceding financial year will be considered. In such cases, the net worth / turnover of the previous financial year excluding the preceding financial year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that the financial statements for the financial year ____ (as the case may be) has actually not been audited so far.

BHARATIYA RESERVE BANK NOTE MUDRAN (Pvt.) LIMITED

(Wholly own subsidiary of Reserve Bank of India)

Note Mudran Nagar, Mysuru- 570003

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

Compliance Statement -I - E. Qualification/Eligibility Criteria. **AMENDED and SHOULD BE READ AS**

E. QUALIFICATION/ELIGIBILITY CRITERIA

Sl No	Description	Offer by the Bidder	Remarks (Applicable / Not Applicable)	Supporting document Page No.
1.	The firm should have either manufactured or supplied and installed & commissioned at least one Similar Automated Intaglio Plate Making System for Bank Note Printing during the last Five years ending 31.10.2019.	Agreed		
2.	Further, in addition to above, the firm should submit a performance certificate for satisfactory running of the supplied system from the Bank Note Printing organisation wherein the above claimed system is supplied and installed.	Agreed		
3.	The bidder firm shall submit the credentials regarding experience and past performance to the extent required as per the eligibility criteria.	Agreed		
4.	All experience, past performance and capacity/capability related data should be certified by the authorized signatory of the bidder firm.	Agreed		
5.	The Indian manufacturer / supplier Automated Intaglio Plate Making System for Bank Note Printing under Make in India scheme are exempted to provide any proof of supply to other countries/exports w.r.t. experience and past performance criteria, subject to meeting of quality and technical specifications in the Tender.	Agreed		
6.	The bidders applying as MSE's/Startups (whether MSEs or otherwise shall be eligible for relaxation of norms with regard to prior experience. Relaxation on prior experience for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order.			
7.	However, as this tendered item is declared and considered as critical security equipment (Security Printing Related) and is restricted under the procurement of items/services related to security operations and equipment, wherein BRBNMPL reserves the right to not consider relaxation of Prior Turnover and Prior Experience to Start-ups, for Micro and Small Enterprises, or otherwise as GOI guidelines.	Agreed		
8.	The bidder firm must have an annual capacity to manufacture or to supply at least 01 Nos. of Automated Intaglio Plate Making System. Relaxation on capability for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order..	Agreed		
8.	i) Average Annual Turnover of the Bidder firm during last three years ending 31.03.2018 should be more than INR 15.00 Crore. 1. The bidders applying as MSEs/Startups (whether MSEs or otherwise) shall be eligible for relaxation of norms in public procurement with regard to prior turnover. 2. Relaxation on turnover for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order. 3. Similar relaxation may be extended to foreign bidders if they are willing to setup the manufacturing plant in India within two years' time from the date of finalization of agreement. (if they fail, a suitable penalty will be imposed)	Agreed		
10.	Financial Loss: Bidders should not have suffered any financial loss for more than one year during last three years ending 31.03.2018. Relaxation on financial strength for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order.	Agreed		

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

11.	Net worth: The net worth of the firm should not be negative and should not have eroded by more than 30% year-on-year in the last 3 years ending 31.03.2018. Relaxation on financial strength for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order.	Agreed																							
12.	For the purpose of financial analysis of Turnover, Net Profit (Profit after Tax) and Net worth: Where financial standing of the bidder company is not strong enough to meet its obligations under the tender and it has taken support from its holding company for participating in the tender, the Holding Company shall give its support by way of bank guarantee to cover the obligations of the bidder under the tender in case of any default. Further, the Financial Standing Credentials of a Holding Company can be dubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents providing such ownership. i. The amount of Bank Guarantee by Holding Company shall be equal to the amount of Bank Guarantee prescribed in the tender for the bidders. This guarantee will be in addition to the one to be submitted by the bidders. ii. However, the bidder is required to qualify in all other criteria like experience, past performance and capacity/capability as specified in the tender. iii. Bidders shall submit the formats of Performance Bank Guarantee issued on behalf of holding company and undertaking to provide financial support which are to be obtained from the Holding/ parent Company are enclosed as Annexure -6 & Annexure -7.	Agreed																							
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Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

Point of Concern - 3

Page Nos. 104 –to- 108

Section **XI** – Price Schedule

As per Original Tender Enquiry

IN CASE OF FOREIGN SUPPLIERS (QUOTING IN FOREIGN CURRENCY)–

Important Note:

In case if the bidders quote in currency other than Indian Rupees (INR), such quoted prices will be converted to a single currency viz., Indian Rupees for the purpose of equitable comparison and evaluation, as per the Bill Selling exchange rates established by the State Bank of India, as on the date of opening of Price Bid (Part-II) opening for L1 determination. In case of any bank holiday, the previous working day's closing price will be considered.

Currency : _____

Sl. No	Description	Quantity & Unit	Unit Rate	Total Price
1	Automated Intaglio Plate Making System (One each at BRBNMPL Presses at Mysuru & Salboni) Make & Model : _____ (Should be same as per technical offer) To be quoted on FOB price by indicating the Sea-Port of loading : _____	02 Nos.		
2	Freight charges from Seaport of loading to discharge Seaport **	02 Nos.		
3	Insurance Charges from Manufacturer Premises to Destination (Unloading point at respective press) **	02 Nos.		
4	Total CIF Price - Supply (Sl. No. 1 + 2 + 3)			
5	Installation, commissioning, training & Testing charges at BRBNMPL presses. (Inclusive of GST @ 18% for Total System as in Sl. No. 1)	02 Nos.		
6	Training charges at Manufacturer's Facility (Inclusive of applicable taxes at Manufactures Facility, if any)	02 Nos.		
7	Total CIF Price – Supply, Installation, Commission., Testing, Training (Sl. No. 4 + 5 + 6)			
8	Comprehensive AMC for 10 Year period from end of Warranty Period *	02 Nos.		
9	Grand Total for Two Systems Inclusive of All (Sl. No. 7 + 8)			
10	Grand Total for Two Systems (In words) at Sl. No. 9 :			

* : Bidder needs to put the total quoted value at Sl. No. 11 of Table – A for AMC.

** : 1) Freight – 01 No. for Salboni (Kolkata Port) and 01 No. for Mysuru (Chennai Port)

2) Insurance :Up to Unloading point at respective press & Sum insured to be 110% of FOB value at Sl. No.-1

3) Bidder may enclose separate sheet to show destination seaport wise Freight & Insurance charges.

Signature of Supplier with Name of the Firm:

Date:-

Place

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

Note:

The following factors will be loaded while arriving at the total landing cost –

1. Bidder is required to quote (including Comprehensive AMC charges) for both the presses. **Quoting for only one press' requirement (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected.** L1 Evaluation of Bids will be done based on OVERALL L1 including quote for Comprehensive AMC charges. All quote in Foreign Currency will be converted into Indian Rupees as per Bill Selling exchange rates established by the State Bank of India, as on date of opening of Price Bid (Part-II).
2. Indicative Procedure for L1 determination –
Customs duties @ 27.735 % (7.5% Basic + 10% Social Welfare Surcharge + 18% GST) on assessable value will be added. (Assessable Value = CIF value in Sl. No. 4 of quote). Duties and Taxes on date of opening of Price Bid will be considered.
(+) 2 % on assessable value as cost towards C&F, Clearing Charges, Agency Charges (including GST), Unloading Charges and any other charges.
(+) Installation, Commissioning (in Sl. No. 5 of quote) and Training charges (in Sl. No. 6 of quote) - both considering applicable GST as on date of opening of Price Bid.
(+) Comprehensive AMC charges for 10 Year period from end of Warranty Period (in Sl. No. 8 of quote) - with of applicable GST as on date of opening of Price Bid.
3. Insurance and Local transport from destination port to Unloading point at respective presses :
 - i) It is the responsibility of the bidder to ensure that all the machineries/equipment are packed appropriately so as to ensure the goods are received in good condition at respective BRBNMPL premises.
 - ii) Settlement of insurance claims, if any, till unloading point at respective BRBNMPL (Mysuru/Salboni) premises shall be the responsibility of the bidder.
 - iii) BRBNMPL shall be responsible for shipment handling at Indian port/s and movement of consignment from Indian port/s to BRBNMPL Press premises and unloading of consignment under the supervision of successful bidder.
 - iv) After unloading at respective BRBNMPL Press premises, the transit insurance arranged by bidders shall cease to exit.
4. In case if the foreign supplier desires to quote the price in Indian Rupees inclusive of all expenses FOR DESTINATION i.e. FOR BRBNMPL MYSURU / SALBONI, it may be noted that the entire system has to be imported through his representative office in India and the entire responsibility of import and supply lies with the representative office in India. In case the foreign supplier becomes L1, then the entire payment shall be released in Indian Rupees only to the Indian Representative Office.
5. Statutory Deduction (TDS-IT, GST-TDS, GST-RCM etc.), if any and as applicable, as per Indian Law, shall be deducted at source and a TDS certificate will be issued by respective press.
6. In case of foreign suppliers, quoting in Currency other than Indian Rupees (INR), GST as applicable and as prevailing will be paid under reverse charge mechanism (RCM) to Indian Government by purchaser for erection, installation, commissioning, training charges and AMC.
7. The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) by quoting GSTIN of respective Press Office against Supply, Installation & Commissioning, Training and AMC etc.

Signature of Supplier with Name of the Firm:

Date :

Place :

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

IN CASE OF INDIAN SUPPLIERS –

Important Note:

1. The final price shall be all inclusive price FOR BRBNMPL, Mysuru Press AND Salboni Press which has to be quoted in Indian Rupees. The price shall be inclusive of all duties and taxes, freight, insurance, clearing and forwarding charges, GST, octroi etc.
2. Bidder is required to quote (including Comprehensive AMC charges) for both the presses. **Quoting for only one press' requirement (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected.** L1 Evaluation of Bids will be done based on **OVERALL L1** including quote for Comprehensive AMC charges.

Sl. No.	Description	HSN / SAC CODE	Quantity & Unit	Unit Rate (₹)	Total Price (₹)
1	Automated Intaglio Plate Making System (One each at BRBNMPL Presses at Mysuru & Salboni) Make & Model : _____ (Should be same as per technical offer). To be quoted on FOR DESTINATION (Mysore/Salboni press) (all-inclusive price including GST & other applicable taxes and unloading, duties, freight, insurance, octroi etc. till final place of destination) in Indian Rupees ** (Price Breakup to be given in separate sheet)		02 Nos.		
2	Installation, commissioning and Testing charges (Inclusive of GST @ 18% for Total System as in Sl. No. 1)		02 Nos.		
3	Training charges (Inclusive of GST @ 18% for Total System as in Sl. No. 1)		02 Nos.		
4	Comprehensive AMC for 10 Year period from end of Warranty Period (Inclusive of GST @ 18%) *		02 Nos.		
	Total price (Sl. No. 1 + 2 + 3 + 4)				
	Total price (In words) :				

* : Bidder needs to add GST @ 18% on the total quoted value at Sl. No. 11 of Table – A for AMC

** : Bidder needs to clearly mention GST rate(s) along with HSN/SAC Code considered in quote

Signature of Supplier with Name of the Firm :

Date :

Place :

Note :

1. The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) against Supply and Installation/Training
2. Statutory Deduction (TDS-IT, GST-TDS, etc.) as applicable, as per Indian Law, shall be deducted at source and a TDS certificate will be issued by respective press.
3. In case of Indian suppliers, GST as applicable and as prevailing will be payable extra and to be charged to BRBNMPL.
4. Details of training to be provided to be specified – Place of training, No. of employees, Hours of training, Training material etc.
5. The Rate of GST prevailing on Day of Opening of Price Bid will be Considered for evaluation.

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

Note Mudran Nagar, Mysuru- 570003

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.**Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020****Table :- A (both Foreign and Indian Suppliers)****Price Break-Up for "Comprehensive Annual Maintenance Contract" of the Automated Intaglio Plate Making System for 10 years after expiry of guarantee/warranty period.**

Currency : _____

Sl. No	COMPREHENSIVE AMC AFTER EXPIRY OF GUARANTEE / WARRANTY PERIOD	Quantity & Unit	Unit Rate (Basic)	Total Price (Basic)
1	1 ST YEAR	02 Nos.		
2	2 ND YEAR	02 Nos.		
3	3 RD YEAR	02 Nos.		
4	4 TH YEAR	02 Nos.		
5	5 TH YEAR	02 Nos.		
6	6 TH YEAR	02 Nos.		
7	7 TH YEAR	02 Nos.		
8	8 TH YEAR	02 Nos.		
9	9 TH YEAR	02 Nos.		
10	10 TH YEAR	02 Nos.		
11	TOTAL PRICE (Sl. No. 1 + 2 + 3 + 4 + 5 + 6 + 7 + 8 + 9 + 10) :			
12	Total price for 10 Years of AMC (In words) :			

Note :

1. **L1 Evaluation** of Bids will be done based on OVERALL L1 including quote for Comprehensive AMC charges.
2. The quoted price will remain firm & there will not be any price escalation during operational period of 10 Years of Comprehensive AMC. (Rates Quoted, to be justified if asked for).
3. The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) by quoting GSTN of respective Press Office against AMC Charges.
4. In case of foreign suppliers, quoting in Currency other than Indian Rupees (INR), GST as applicable and as prevailing will be paid under reverse charge mechanism (RCM) to Indian Government by purchaser for AMC.
5. In case of Indian suppliers, GST as applicable and as prevailing will be payable on the date of invoice and the same is to be charged to BRBNMPL.
6. Statutory Deduction (TDS-IT, GST-TDS, etc.) as applicable, as per Indian Law, shall be deducted at source and a TDS certificate will be issued by respective press.

Signature of Supplier with Name of the Firm :

Date :

Place :

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

Common information points for both Foreign and Indian Suppliers (Part of Price Bid) :

- 1) Bidder has to Quote for the same Make and Model as indicated in Section VII of the Tender with complete requirement of Automated Intaglio Plate Making System. Offer should include complete scope as indicated in Section VII: "Technical Specifications".
- 2) Price with condition(s) shall be liable to be rejected.
- 3) Price should be quoted strictly as per the above format. However, components of the price quoted may be indicated separately.
- 4) Prices should be all inclusive.
- 5) 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.
- 6) **The master list of consumables with rates shall be enclosed with the price bid separately.**
- 7) **Other important contractual obligations:**
 - The bidder is expected to supply with in the contract price - initial commissioning spares and consumables as may be required for completion of successful commissioning and commencement of regular running of the System
 - Bidder should indicate rates of plates (both 1mm & 2mm thickness) and consumables (like Plate cleaning solution, polishing cream, grinding solution, chemical etc.), along with the price bid and the same shall remain firm for a period of 6 Years from the date of FAC. These rates will not be considered for evaluation of bid.

Sl. No.	Item Description	Part No. / Art No.	HSN Code	Unit Cost (FOB/Landed Cost)
1	Approx. dimension Plate : 870mm x 1000mm X 1mm thickness			
2	Approx. dimension Plate : 935mm x 1060mm X2mm thickness			
3	This list with unit rate should be submitted in the Company letter head of the Bidder with signature and seal of Authorised signatory in each page			
..				

- Service support should be provided for **next 10 years by OEM**. 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.
- The dimension above are approximate dimension in case any change in dimension as required either increase or decrease, same has to be supplied by the supplier and the rate/plate will be calculated on the proportionate area terms value

Declaration :

- i) We hereby confirm that the Price Bid will be evaluated as per price quoted in the Price Bid Only
- ii) We confirm that there would not be any price escalation during the supply period.
- iii) We confirm that Price is all inclusive including Cost of initial commissioning spares and consumables required for successful commissioning.
- iv) We also confirm that we will abide by all the tender terms and conditions bearing no GT/005/MYS/MMD/2019-20, dated 26.03.2020 for Design, Supply, Installation, Commissioning, Training and Performance Testing of Automated Intaglio Plate Making System at BRBNMPL, Mysuru and Salboni.
- v) We do not have any counter conditions.

(Authorized signatory with name and date)

Office Seal/Stamp

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF
AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

AMENDED and SHOULD BE READ AS

Point of Concern - 3

Section XI – Price Schedule

IN CASE OF FOREIGN SUPPLIERS (QUOTING IN FOREIGN CURRENCY)–

Important Note:

In case if the bidders quote in currency other than Indian Rupees (INR), such quoted prices will be converted to a single currency viz., Indian Rupees for the purpose of equitable comparison and evaluation, as per the Bill Selling exchange rates established by the State Bank of India, as on the date of opening of Price Bid (Part-II) opening for L1 determination. In case of any bank holiday, the previous working day's closing price will be considered.

Currency : _____

Sl. No	Description	Quantity & Unit	Unit Rate	Total Price
1	Automated Intaglio Plate Making System (One each at BRBNMPL Presses at Mysuru & Salboni) Make & Model : _____ (Should be same as per technical offer) To be quoted on FOB price by indicating the Seaport/ Airport of loading : _____	02 Nos.		
2	Engraving plate-Approx. dimension of Plate: 936mm x 1058mm X 0.8mm/1mm thickness engraving area.	100 Nos.		
3	Initial commissioning spare and consumables**	02 LOT		
4	Freight charges from Seaport/ Airport of loading to discharge Seaport/ Airport #	02 Nos.		
5	Insurance Charges from Manufacturer Premises to Destination (Unloading point at respective press)	02 Nos.		
6	Total CIF Price - Supply (Sl. No. 1 + 2 + 3+4+5)			
7	Installation, commissioning, training & Testing charges at BRBNMPL presses. (Inclusive of GST @ 18% for Total System as in Sl. No. 1)	02 Nos.		
8	Training charges at Manufacturer's Facility (Inclusive of applicable taxes at Manufactures Facility, if any)	02 Nos.		
9	Total CIF Price – Supply, Installation, Commission., Testing, Training (Sl. No. 6+7+8)			
10	Comprehensive AMC for 10 Year period from end of Warranty Period *	02 Nos.		
11	Total Price for Two Systems Inclusive of All (Sl. No. 9+10)			
12	Total Price for Two Systems (In words) at Sl. No. 11 :			

* : Bidder needs to put the total quoted value at Sl. No. 11 of Table – A for CAMC.

** : initial commissioning spare and consumables price to be justified and list to be attached(one LOT/press).

: 1) Freight– 01 No. for Salboni (Kolkata Port/ Kolkata Airport) and 01 No. for Mysuru (Chennai Port/ Bangalore Airport)

2) Insurance :Up to Unloading point at respective press & Sum insured to be 110% of FOB value at Sl. No.-1,2&3

3) Bidder may enclose separate sheet to show destination seaport wise Freight & Insurance charges.

Signature of Supplier with Name of the Firm:

Date:-

Place :-

TO BE SUBMITTED AS PART-II

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

Note:

The following factors will be loaded while arriving at the total landing cost –

1. Bidder is required to quote (including Comprehensive AMC charges) for both the presses. **Quoting for only one press' requirement (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected.** L1 Evaluation of Bids will be done based on OVERALL L1 including quote for Comprehensive AMC charges. All quote in Foreign Currency will be converted into Indian Rupees as per Bill Selling exchange rates established by the State Bank of India, as on date of opening of Price Bid (Part-II).
2. Indicative Procedure for L1 determination –
Customs duties @ 27.735 % (7.5% Basic + 10% Social Welfare Surcharge + 18% GST) on assessable value will be added. (Assessable Value = CIF value in Sl. No. 6 of quote). Duties and Taxes on date of opening of Price Bid will be considered.
(+) 2 % on assessable value as cost towards C&F, Clearing Charges, Agency Charges (including GST), Unloading Charges and any other charges.
(+) Installation, Commissioning (in Sl. No. 7 of quote) and Training charges (in Sl. No. 8 of quote) - both considering applicable GST as on date of opening of Price Bid.
(+) Comprehensive AMC charges for 10 Year period from end of Warranty Period (in Sl. No. 10 of quote) - with of applicable GST as on date of opening of Price Bid.
3. Insurance and Local transport from destination port to Unloading point at respective presses :
 - i) It is the responsibility of the bidder to ensure that all the machineries/equipment are packed appropriately so as to ensure the goods are received in good condition at respective BRBNMPL premises.
 - ii) Settlement of insurance claims, if any, till unloading point at respective BRBNMPL (Mysuru/Salboni) premises shall be the responsibility of the bidder.
 - iii) BRBNMPL shall be responsible for shipment handling at Indian port/s and movement of consignment from Indian port/s to BRBNMPL Press premises and unloading of consignment under the supervision of successful bidder.
 - iv) After unloading at respective BRBNMPL Press premises, the transit insurance arranged by bidders shall cease to exit.
4. In case if the foreign supplier desires to quote the price in Indian Rupees inclusive of all expenses FOR DESTINATION i.e. FOR BRBNMPL MYSURU / SALBONI, it may be noted that the entire system has to be imported through his representative office in India and the entire responsibility of import and supply lies with the representative office in India. In case the foreign supplier becomes L1, then the entire payment shall be released in Indian Rupees only to the Indian Representative Office.
5. Statutory Deduction (TDS-IT, GST-TDS, GST-RCM etc.), if any and as applicable, as per Indian Law, shall be deducted at source and a TDS certificate will be issued by respective press.
6. In case of foreign suppliers, quoting in Currency other than Indian Rupees (INR), GST as applicable and as prevailing will be paid under reverse charge mechanism (RCM) to Indian Government by purchaser for erection, installation, commissioning, training charges and CAMC.
7. The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) by quoting GSTIN of respective Press Office against Supply, Installation & Commissioning, Training and CAMC etc.

Signature of Supplier with Name of the Firm:

Date :

Place :

TO BE SUBMITTED AS PART-II

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

IN CASE OF INDIAN SUPPLIERS –

Important Note:

1. The final price shall be all inclusive price FOR BRBNMPL, Mysuru Press AND Salboni Press which has to be quoted in Indian Rupees. The price shall be inclusive of all duties and taxes, freight, insurance, clearing and forwarding charges, GST, octroi etc.
2. Bidder is required to quote (including Comprehensive AMC charges) for both the presses. **Quoting for only one press' requirement (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected.** L1 Evaluation of Bids will be done based on **OVERALL L1** including quote for Comprehensive AMC charges.

Sl. No.	Description	HSN / SAC CODE	Quantity & Unit	Unit Rate (₹)	Total Price (₹)
1	Automated Intaglio Plate Making System (One each at BRBNMPL Presses at Mysuru & Salboni) Make & Model : _____ (Should be same as per technical offer). To be quoted on FOR DESTINATION (Mysore/Salboni press) (all-inclusive price including GST & other applicable taxes and unloading, duties, freight, insurance, octroi etc. till final place of destination) in Indian Rupees ** (Price Breakup to be given in separate sheet)		02 Nos.		
2	Engraving plate-Approx. dimension of Plate: 936mm x 1058mm X 0.8mm/1mm thickness engraving area. ***		100 Nos.		
3	Initial commissioning spare and consumables***		02 LOTs		
4	Installation, commissioning and Testing charges (Inclusive of GST @ 18% for Total System as in Sl. No. 1)		02 Nos.		
5	Training charges (Inclusive of GST @ 18% for Total System as in Sl. No. 1)		02 Nos.		
6	Comprehensive AMC for 10 Year period from end of Warranty Period (Inclusive of GST @ 18%) *		02 Nos.		
7	Total price (Sl. No. 1 + 2 + 3 + 4+5+6)				
8					

* : Bidder needs to add GST @ 18% on the total quoted value at Sl. No. 11 of Table – A for CAMC

** : Bidder needs to clearly mention GST rate(s) along with HSN/SAC Code considered in quote

***: Engraving plate, initial commissioning spare and consumables price to be justified and list to be attached (one LOT /press) to be quoted F.O.R destination(Mysore/Salboni press) (all-inclusive price including GST & other applicable taxes and unloading, duties, freight, insurance, octroi etc. till final place of destination) **

Signature of Supplier with Name of the Firm :

Date :

Place :

Note :

1. The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) against Supply and Installation/Training
2. Statutory Deduction (TDS-IT, GST-TDS, etc.) as applicable, as per Indian Law, shall be deducted at source and a TDS certificate will be issued by respective press.
3. In case of Indian suppliers, GST as applicable and as prevailing will be payable extra and to be charged to BRBNMPL.
4. Details of training to be provided to be specified – Place of training, No. of employees, Hours of training, Training material etc.
5. The Rate of GST prevailing on Day of Opening of Price Bid will be Considered for evaluation.

TO BE SUBMITTED AS PART-II

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

Table :- A (both Foreign and Indian Suppliers)

Price Break-Up for "Comprehensive Annual Maintenance Contract" of the Automated Intaglio Plate Making System for 10 years after expiry of guarantee/warranty period.

Currency : _____

Sl. No	COMPREHENSIVE AMC AFTER EXPIRY OF GUARANTEE / WARRANTY PERIOD	Quantity & Unit	Unit Rate (Basic)	Total Price (Basic)
1	1 ST YEAR	02 Nos.		
2	2 ND YEAR	02 Nos.		
3	3 RD YEAR	02 Nos.		
4	4 TH YEAR	02 Nos.		
5	5 TH YEAR	02 Nos.		
6	6 TH YEAR	02 Nos.		
7	7 TH YEAR	02 Nos.		
8	8 TH YEAR	02 Nos.		
9	9 TH YEAR	02 Nos.		
10	10 TH YEAR	02 Nos.		
11	TOTAL PRICE (Sl. No. 1 + 2 + 3 + 4 + 5 + 6 + 7 + 8 + 9 + 10) :			
12	Total price for 10 Years of CAMC (In words) :			

Note :

1. **L1 Evaluation** of Bids will be done based on OVERALL L1 including quote for Comprehensive AMC charges.
2. The quoted price will remain firm & there will not be any price escalation during operational period of 10 Years of Comprehensive AMC. (Rates Quoted, to be justified if asked for).
3. The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) by quoting GSTN of respective Press Office against CAMC Charges.
4. In case of foreign suppliers, quoting in Currency other than Indian Rupees (INR), GST as applicable and as prevailing will be paid under reverse charge mechanism (RCM) to Indian Government by purchaser for CAMC.
5. In case of Indian suppliers, GST as applicable and as prevailing will be payable on the date of invoice and the same is to be charged to BRBNMPL.
6. Statutory Deduction (TDS-IT, GST-TDS, etc.) as applicable, as per Indian Law, shall be deducted at source and a TDS certificate will be issued by respective press.

Signature of Supplier with Name of the Firm :

Date :

Place :

TO BE SUBMITTED AS PART-II

Tender document for DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND PERFORMANCE TESTING OF AUTOMATED INTAGLIO PLATE MAKING SYSTEM AT BRBNMPL, MYSURU AND SALBONI.

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

Common information points for both Foreign and Indian Suppliers (Part of Price Bid) :

- 1) Bidder has to Quote for the same Make and Model as indicated in Section VII of the Tender with complete requirement of Automated Intaglio Plate Making System. Offer should include complete scope as indicated in Section VII: "Technical Specifications".
- 2) Price with condition(s) shall be liable to be rejected.
- 3) Price should be quoted strictly as per the above format. However, components of the price quoted may be indicated separately.
- 4) Prices should be all inclusive.
- 5) 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.
- 6) **The master list of consumables with rates shall be enclosed with the price bid separately.**
- 7) **Other important contractual obligations:**
 - The bidder is expected to supply with in the contract price - initial commissioning spares and consumables as may be required for completion of successful commissioning and commencement of regular running of the System
 - Bidder should indicate rates of plates (of 0.8mm/1mm thickness) and consumables (like Plate cleaning solution, polishing cream, grinding solution, chemical etc.), as required along with the price bid and the same shall remain firm for a period of **10 Years** from the date of FAC. These rates will not be considered for evaluation of bid.

Sl. No.	Item Description	Part No. / Art No.	HSN Code	thickness	Unit Cost (FOB/Landed Cost)
1	Approx. dimension Plate: 936mm x 1058mm X 0.8mm/1mm thickness engraving area.			0.8mm/ 1 mm	
2	CONSUMABLES	This list with unit rate should be submitted in the Company letter head of the Bidder with signature and seal of Authorised signatory in each page			
3	1				
..	2				

- Service support should be provided for **next 10 years by OEM**. 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.
- The dimension above are approximate dimension in case any change in dimension as required either increase or decrease, same has to be supplied by the supplier and the rate/plate will be calculated on the proportionate area terms value

Declaration :

- i) **We hereby confirm that the Price Bid will be evaluated as per price quoted in the Price Bid Only**
- ii) **We confirm that there would not be any price escalation during the supply period.**
- iii) **We confirm that Price is all inclusive including Cost of initial commissioning spares and consumables required for successful commissioning.**
- iv) **We also confirm that we will abide by all the tender terms and conditions bearing no GT/005/MYS/MMD/2019-20, dated 26.03.2020 for Design, Supply, Installation, Commissioning, Training and Performance Testing of Automated Intaglio Plate Making System at BRBNMPL, Mysuru and Salboni.**
- v) **We do not have any counter conditions.**

(Authorized signatory with name and date)
Office Seal/Stamp

TO BE SUBMITTED AS PART-II

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

A. Purchase Preference Relaxations and Exemptions under the Public Procurement

For Micro and Small Enterprises (MSEs) Order 2012 : MSEs & Start-ups; Public Procurement (Preference to Make in India) Order 2017 and Central Purchase Organization (CPO):

The tenderers who are currently registered and shall continue to **remain registered during the tender validity period** with Central Purchase Organization (CPO) or as a Micro and Small Enterprise (MSE) as defined in MSEs Order 2012 issued by Ministry of Micro, Small and Medium Enterprises (MSME) or as a Startup as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), are exempted from payment of **tender fee** and **earnest money**. In case the tenderer falls in these categories, it should furnish certified copy of its valid registration details (registration as a MSE or Startup, as the case may be).

No exemption will be given for depositing of security deposit (SD) to any DIC/SSI/MSME/NSIC/Startup /CPO registered firm.

Bidders are advised to refer the following for relaxations, exemptions and other conditions of Public Procurement Policy: -

Annexure-1: Salient Features of 'Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012' Conditions for Micro and Small Enterprises (MSEs)

Annexure-2: Conditions for Start-Up Companies

Annexure-3: Salient Features of *Revised* 'Public Procurement (Preference to Make In India) Order, 2017'

Annexure-4: Procedure to be adopted when the Bidder qualifies as both MSE and Class-I Local Supplier

Annexure-5: Declaration & Undertaking by Micro & Small Scale Enterprises / Start-up Companies / Entities seeking purchase preference under Make In India Policy / Women entrepreneurs / Registration with TReDS/GeM.

B. Payment modes:

- Account Payee Demand Draft/ Banker's cheque from any scheduled commercial bank in India in favour of "**Bharatiya Reserve Bank Note Mudran Private Limited**", payable at **Mysore**.
- Online Bank Transfer (Proof of online transfer should be submitted along with the tender papers) through NEFT/RTGS can be made at the following BRBNMPL account, maintained with Mysore Main Branch of State Bank of India: -

SBI A/c No.: **00000010562408040**,

IFSC: **SBIN0003130**

Tender No. : GT/005/ MYS/MMD/2019-20 dated 26/03/2020

- c) Other Electronic Modes of Payment as per UPI id and QR code given below.
- (i) Unified Payments Interface (UPI) (BHIM-UPI)
 - (ii) Unified Payments Interface Quick Response Code (UPI QR Code) (BHIM-UPI QR Code)



Note: In case of (b) and (c) mode of payments, bidders are requested to send proof of the same, after completion of transaction, to the contact email given in the tender by giving reference of Tender number, Name of company/firm and mobile number.

All other terms and conditions remain unchanged.

This Corrigendum/Amendment forms part and parcel of the referred Tender. This page of Corrigendum/Amendment is to be submitted along with Techno-Commercial Bid (Part – I) duly signed and sealed by authorised signatory.

For & on behalf of BRBNMPL,

General Manager (PP)

BRBNMPL, Note Mudran Nagar, Mysuru

Purchase Preference Relaxations and Exemptions under the Public Procurement

Annexure-1

Salient features of 'Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012'

CONDITIONS FOR MICRO AND SMALL ENTERPRISES (MSEs)

1. MSEs must be registered with any of the following in order to avail the benefits / preference available under MSEs Order, 2012: -
 - District Industries Centers (DIC)
 - Khadi and Village Industries Commission (KVIC)
 - Khadi and Village Industries Board
 - Coir Board
 - National Small Industries Corporation (NSIC)
 - Directorate of Handicraft and Handloom
 - Any other body specified by Ministry of MSME (MoMSME)
 - Udyog Aadhaar Acknowledgment / Udyog Aadhaar Memorandum issued by MoMSME
2. MSEs participating in the tender must submit valid & authorised copy of certificate of registration with any one of the above agencies. In case of bidders submitting DIC registration certificate, they shall attach original **notarised copy of the DIC certificate**.
3. The registration certificate issued from any one of the above agencies must be valid as on Bid closing date of the tender. Bidder shall ensure validity of registration certificate in case bid closing date is extended.
4. The MSEs who have applied for registration or renewal of registration with any of the above agencies/bodies, but have not obtained the valid certificate as on closing date of the tender, are not eligible for exemption/preference. Where validity of such certificates such as NSIC certificate has lapsed, it shall be the responsibility of the bidder to seek renewal from the concerned Govt. agency before such expiry. *However, documentary evidence seeking extension before the lapse of validity of such certificate and an authorization letter from the Govt. agency having received application for renewal submitted before the bid closing date shall be accepted.*
5. **Manufacturer for tendered items / Service provider of tendered services:** The MSE bidder must be Manufacturer of tendered items for procurement / Service provider who is capable of rendering the tendered services by themselves to avail the benefits under MSEs Order, 2012. Traders/dealers/resellers/distributors/authorized agents will not be considered for availing benefits under MSEs Order, 2012 as per guidelines issued by MoMSME.
6. The MSEs registered with above mentioned agencies / bodies are exempted from payment of Earnest Money Deposit (EMD) & Tender fees.
7. **Relaxation of Norms for Micro & Small Enterprises (MSEs):** Pre-qualification criteria with respect to Prior Turnover and Prior experience may be relaxed for Micro & Small Enterprises as per GOI guidelines subject to meeting of quality and technical specifications.

Purchase Preference Relaxations and Exemptions under the Public Procurement

8. However, there may be circumstances like procurement of items/services related to public safety, health, critical security operations and equipment, etc., wherein BRBNMPL reserves the right to not consider relaxation of Prior Turnover and Prior Experience for Micro and Small Enterprises.
9. Items which are reserved for exclusive purchase from MSEs shall be procured from Micro and Small Enterprises as per Public Procurement Policy.
10. Subject to meeting terms and conditions stated in the tender document, *at least 25%* of the total quantity of the tender is earmarked for MSEs registered with above mentioned agencies / bodies.
11. In case MSE bidder is L1, entire value of the tender is to be ordered on the L1 MSE bidder.
12. In tender, participating MSEs quoting price within price band of L1 + 15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply at *least 25%* of the total tendered value (where the tender quantity can be split).
13. In case of more than one such MSEs are in the price band of L1 + 15% and matches the L1 price, the supply may be shared proportionately if the job can be split.
14. In case the tendered quantity cannot be split, MSE shall be allowed to supply total tendered quantity provided their quoted price is within a price band of L1 + 15% and they match the L1 price.
15. If the quantity cannot be split and there are more than one eligible MSE bidders (price band within L1+15%) then the opportunity to match the L1 rate of the tender shall be given first to MSE (who have quoted lowest rate among the MSEs within the price band of L1+15%) and the total quantity shall be awarded to him after matching the L1 price of the tender.
16. If the MSE who have quoted lowest rate among the MSEs in the price band of L1 + 15% do not agree to match the rate of L1 of the tender, then the next ranked MSE bidder who has quoted within the price band of L1 + 15% in order shall be given chance to match the rate of L1 for award of the quantity/order.
17. For more clarity in this regard, following table is furnished: -

Type of Tender	Price quoted by MSE	Finalization of tender
Can be Split	L1	Full order on MSE
	Not L1 but within L1+15%	At least 25% order on MSE subject to matching L1 price
Cannot be split	L1	Full Order on MSE
	Not L1 but within L1+15%	Full Order on MSE subject to matching L1 price

18. The purchase preference to MSEs is not applicable for works contracts where supply of goods not produced by MSEs is also involved.
19. **Special provision for MSEs owned by SC & ST entrepreneurs:** Out of the 25% target of annual procurement from MSEs, 4% shall be earmarked for procurement from MSEs owned by SC & ST entrepreneurs. In the event of failure of such MSEs to participate in the tender process or meet the tender requirements and L1 price, 4% sub-target so earmarked shall be met from other MSEs.

Purchase Preference Relaxations and Exemptions under the Public Procurement

20. To qualify for entitlement as SC/ST owned MSE, the SC/ST certificate issued by District Authority in addition to certificate of registration with any one of the agencies mentioned in paragraph 1 above. Alternatively, the bidder shall be responsible to furnish necessary documentary evidence for enabling BRBNMPL to ascertain that the MSE is owned by SC/ST entrepreneurs. MSE owned by SC/ST is defined as:
- In case of Proprietary MSE, proprietor(s) shall be SC/ST
 - In case of Partnership MSE, the SC/ST partners shall be holding at least 51% shares in the enterprise
 - In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters
21. **Special provision for MSEs owned by women entrepreneurs:** Out of the 25% target of annual procurement from MSEs, 3% shall be earmarked for procurement from MSEs owned by women entrepreneurs *in addition* to 4% earmarked for MSEs owned by SC/ ST entrepreneurs. MSE owned by Women is defined as:
- In case of Proprietary MSE, proprietor(s) shall be Women
 - In case of Partnership MSE, the Women partners shall be holding at least 51% shares in the enterprise
 - In case of Private Limited Companies, at least 51% share shall be held by Women promoters
22. Micro & Small Scale Enterprises have to submit a declaration and undertaking along with their offer as per *Declaration & Undertaking by Micro & Small Scale Enterprises / Start-up Companies / Entities seeking purchase preference under Make In India Policy / Women entrepreneurs / Registration with TReDS/GeM [as per Annexure-5]*.

CONDITIONS FOR START-UP COMPANIES

1. Subject to meeting of Quality and Technical specifications, BRBNMPL may consider allowing the participation of "Start-up" companies with capability to execute the supply/ services, as per technical specifications / perform the job as per scope of work specified in the tender and subject to meeting extant & relevant guidelines of Government of India. This should be confirmed and substantiated in the technical bid.
2. The bidder who intends to participate as "Start-up" company should enclose the Certificate of Recognition issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India during submission of Technical bid.
3. Start-ups registered with DPIIT are exempted from payment of Earnest Money Deposit (EMD) & Tender fees.
4. Prequalification Criteria with respect to Prior Turnover and Prior Experience may be relaxed for Start-ups as per the GOI guidelines.
5. However, there may be circumstances like procurement of items/services related to public safety, health, critical security operations and equipment, etc. wherein BRBNMPL reserves the right to not consider relaxation of Prior Turnover and Prior Experience for Start-up Companies as per GoI guidelines.
6. Start-up Companies who are also registered as MSEs and wish to avail the benefits as applicable to MSE, shall submit relevant documents covered under Conditions for Micro and Small Enterprises elsewhere in this tender.
7. Start-up Companies have to submit a declaration and undertaking along with their offer as per *Declaration & Undertaking by Micro & Small Scale Enterprises / Start-up Companies / Entities seeking purchase preference under Make In India Policy / Women entrepreneurs / Registration with TReDS/GeM [as per Annexure-5]*.

Purchase Preference Relaxations and Exemptions under the Public Procurement

Annexure-3

Salient features of revised 'Public Procurement (Preference to Make in India) Order, 2017'

1. As per the revised Order, suppliers have been classified as 'Class-I local supplier', 'Class-II local supplier' and 'Non-local supplier' as defined below (*para 2 of order*): -
 - 'Class-I local supplier' - supplier or service provider whose Goods, Services or Works has local content equal to or more than 50% - *shall get purchase preference* provided quoted price falling within margin of price preference i.e. within L1 + 20%
 - 'Class-II local supplier' - supplier or service provider whose Goods, Services or Works has local content more than 20% but less than 50% - *shall not get any purchase preference*
 - 'Non-local supplier' - supplier or service provider whose Goods, Services or Works has local content less than or equal to 20% - *shall not get any purchase preference*
2. Other important definitions (*para 2 of order*): -
 - 'Local content'- means the amount of value added in India i.e. total value of the item (excluding local taxes) minus the value of import content in the item (including customs duty) as a proportion of the total value of the item, in percent
 - 'Margin of purchase preference' – means the maximum extent to which the price quoted by a 'Class-I local supplier' can be above L1 price for the purpose of purchase preference. The margin of purchase preference shall be 20%
3. Different procurement scenarios in procurement of Goods, Services or Works (*para 3 of order*): -

S/N	Scenario	Tender Type	Tender value	Eligible bidder	Relaxation
1	There is sufficient local capacity and competition	OTE/NCB	Any value	'Class-I local supplier'	Relaxation (as per para 10 (a) and (b) of order)
2	There isn't sufficient local capacity and competition	OTE/NCB	< ₹200 crore	'Class-I local supplier' 'Class-II local supplier'	Relaxation (as per para 10 (a) and (b) of order)
		GTE/ICB	Any value*	'Class-I local supplier' 'Class-II local supplier' 'Non-local supplier'	Relaxation (as per para 10 (a) and (b) of order) to Class-I and Class-II local suppliers

* For tender value < ₹200 crore, GTE/ICB shall not be issued except with the approval of Competent Authority as per amended Rule 161 (iv) of GFR 2017

4. Procedure for purchase preference to 'Class-I local supplier' applicable for procurement scenario 2 in para 3 above is explained below in brief (*para 3A (b) and (c) of order*): -
 - i. Procurement of Goods and Works which are *divisible* in nature (e.g. consumables): -
 - If L1 is 'Class-I local supplier' – 100% awarded to L1
 - If L1 is *not* 'Class-I local supplier' – 50% awarded to L1
 - Remaining 50% awarded to lowest bidder among 'Class-I local supplier' falling within L1+20% subject to matching L1 price
 - If unable to match L1 price or accepts less than offered quantity, next lowest 'Class-I local supplier' bidder within L1+20% is invited to match L1 price for remaining quantity and so on and contract will be awarded accordingly

Purchase Preference Relaxations and Exemptions under the Public Procurement

- If some quantity is left uncovered on 'Class-I local supplier', then such balance quantity can be ordered on the original L1 bidder
- ii. Procurement of Goods and Works which are *not divisible* in nature (e.g. Varnish Plant) and procurement of Services where bid is evaluated on price alone: -
 - If L1 is 'Class-I local supplier' – 100% awarded to L1
 - If L1 is *not* 'Class-I local supplier'
 - Lowest bidder among 'Class-I local supplier' falling within L1+20% is invited to match L1 price – contract awarded subject to matching L1 price
 - If unable to match L1 price, next lowest 'Class-I local supplier' bidder within L1+20% is invited to match L1 price and so on and contract will be awarded accordingly
 - If none of the 'Class-I local supplier' bidder within L1+20% is unable to match L1 price, contract awarded to original L1 bidder
- 5. **Verification of local content:** Verification of local content will be as per "para 9" (a) & (b) of DPIIT order No. P-45021/2/2017-B.E.-II dated 04.06.2020.

The Class-I local supplier/Class-II local supplier at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification (**as per format given below on the manufacturers company letter head**) that the item required to indicate percentage of the local content requirement for Class-I local supplier/Class-II local supplier as the case may be. They shall also give details of the location(s) at which the local addition is made.

"We _____ (Name of Manufacturer/Supplier) undertake that we meet the mandatory minimum Local Content (LC) requirement i.e. _____ for claiming purchase preference linked with Local Contents under the Govt. policy against under tender no. _____."

In cases of procurement for a value in excess of Rs.10 crores, the Class-I local supplier/Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

6. **False declarations (para 9 (f) & (g) of DPIIT order),**
False declarations will be breach of the code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

7. **Relaxations in Eligibility Criteria (para 10 (a) & (b) of DPIIT order) No. P-45021/2/2017-B.E.-II dated 04.06.2020.**

Bidders under Make in India scheme are exempted to provide any proof of supply in other countries or proof of exports w.r.t. experience and past performance criteria, subject to meeting of quality and technical specifications mentioned in this Tender.

8. Besides above, the bidders have to submit a declaration and undertaking along with their offer as per *Declaration & Undertaking by Micro & Small Scale Enterprises / Start-up Companies / Entities seeking purchase preference under Make In India Policy / Women entrepreneurs / Registration with TReDS/GeM [as per Annexure-5]*.

Purchase Preference Relaxations and Exemptions under the Public Procurement

Annexure-4

PROCEDURE TO BE ADOPTED WHEN THE BIDDER QUALIFIES AS BOTH MSE AND CLASS-I LOCAL SUPPLIER

The option in case of bidders qualifying under both Policies, namely, Public Procurement Policy for MSEs Order, 2012 (MSEs-2012) and Public Procurement (Preference to Make in India) Order, 2017 (MII-2017) shall be exercised as under:

1. The bidder can avail only one out of the two applicable purchase preference policies, i.e., MSEs-2012 and MII-2017. Therefore, bidder will be required to furnish the option under which he desires to avail purchase preference. This option must be declared within the offer and in case bidder fails to do so although he is eligible under both the Policies, BRBNMPL shall evaluate his offer considering MSEs-2012 as the default chosen option.
2. In case a bidder opts for preference under MSEs-2012, he shall not be eligible to claim benefit under MII-2017 (irrespective of the fact whether he furnishes the details of local content in his offer and the same meets the stipulated local content criteria).
3. In case a bidder opts for purchase preference based on MII-2017, he shall not be entitled to claim benefit of purchase preference as applicable for MSE bidders under MSEs-2012. However, the exemptions from furnishing Bid security (EMD) shall continue to be available to such a bidder.
4. In view of the above,
 - a. The bidder's quoted prices against various items of enquiry shall remain valid even in case of splitting of quantities of the items, except in case of items where the quantity cannot be split since these are to be awarded in a Lot or as a package or Group.
 - b. While evaluating the bids, for price matching opportunities and distribution of quantities among bidders, the order of precedence shall be as under:
 - MSE bidder (MSEs-2012)
 - Class-I local supplier (MII-2017)
5. In case the bidder has not declared his status as to whether he is an MSE Bidder or Class-I local supplier during bid submission, then he will be considered as non MII-2017 compliant bidder and evaluated accordingly. No further correspondence will be made in this regard.

Examples of Purchase Preference:

a. Non divisible item

- L1 bidder is neither MSE nor Class-I local supplier
- L2 bidder is Class-I local supplier (within L1 + 20%)
- L3 bidder is MSE bidder (within L1 + 15%)

L3 bidder i.e. MSE bidder shall be given preference to match the L1 price. If L3 bidder matches the L1 price, Order shall be placed on him, otherwise, option for matching the L1 price shall be given to L2 bidder (Class-I local supplier)

b. Divisible item

- L1 bidder is neither MSE nor Class-I local supplier
- L2 bidder is Class-I local supplier (within L1 + 20%)
- L3 bidder is MSE bidder (within L1 + 15%)

MSE bidder shall be given preference to match the L1 price. If L3 bidder matches the L1 price, order shall be placed on him for at least 25% of the tendered quantity. For balance quantity (i.e. 50% of

Purchase Preference Relaxations and Exemptions under the Public Procurement

tendered quantity/value), option for matching the L1 price shall be given to L2 bidder (Class-I local supplier). Remaining quantity (25%) shall be awarded to natural lowest bidder. For further clarification, in case an item has quantity 4 nos. then 1 no. (25%) can be given to MSE bidder, 2 nos. (50%) to Class-I local supplier and left out 1 no. to natural L1 bidder.

Note:

The above two examples are not applicable to the Works Contracts since MSEs Order, 2012 is not applicable to works contracts.

- In case lowest bidder is a MSE bidder, the entire work shall be awarded to him without resorting to purchase preference to bidders complying under MII-2017.
- In case lowest bidder is a Class-I local supplier, purchase preference shall be resorted to MSE bidder as per provisions specified in the enquiry document w.r.t. MSEs-2012 only.

Purchase Preference Relaxations and Exemptions under the Public Procurement

Annexure-5

Declaration & Undertaking by Micro & Small Scale Enterprises / Start-up Companies / Entities seeking purchase preference under Make In India Policy / Women entrepreneurs / Registration with TReDS/GeM

(To be filled in the Company letter head)

Date:

SI No	Particulars	Details
1	Is your organization Proprietary / Partnership / Private Limited Company / Public Limited Company / Others
2	Does your organization belong to Micro / Small scale Industry / Start-up / Class-I local supplier / others (Please tick mark appropriate box. Bidders may tick more than one, if eligible)	<input type="checkbox"/> Micro <input type="checkbox"/> Small Scale <input type="checkbox"/> Start-up Company <input type="checkbox"/> Class-I local supplier <input type="checkbox"/> Others
3	In case you belong to Micro / Small Scale Enterprises, whether you are a Manufacturer for the tendered items (supply) / Service Provider for the tendered services (Please tick mark the appropriate box)	<input type="checkbox"/> Manufacturer for supply items <input type="checkbox"/> Service Provider for services <input type="checkbox"/> Trader/dealer/reseller/distributor/ authorized agent <input type="checkbox"/> Non MSE Bidder
4	In case you belong to Micro / Small Scale Enterprises, whether you are registered under SC / ST Category. <i>If yes, valid documentary evidence to be submitted</i> (Please tick mark the appropriate box)	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, whether <input type="checkbox"/> SC <input type="checkbox"/> ST
5	In case you belong to Micro / Small Scale Enterprises, whether your firm/ organization is owned by Women entrepreneurs? <i>If yes, valid documentary evidence to be submitted</i> (Please tick mark the appropriate box)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Are you registered under TReDS (Trade Receivable electronic Discounting System approved by RBI) Applicable for Micro, Small and Medium Enterprises (Please tick mark the appropriate box)	<input type="checkbox"/> No <input type="checkbox"/> Yes If yes, whether <input type="checkbox"/> RXIL <input type="checkbox"/> A-Treds <input type="checkbox"/> MIXchange (Tick agency with whom you are registered along with Regn No.) Regn No.
	Has your firm/organization registered your items/services in Government e-Marketplace (GeM)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	In case you are both a valid MSE bidder and Class-I local supplier (Make in India Policy), please give your preference. (Please tick any one)	<input type="checkbox"/> MSE <input type="checkbox"/> Class-I local supplier
	In case you are claiming benefits under Make in India Policy, whether you are meeting the minimum local content as mentioned in the tender document/ concerned Ministry guidelines/Policy.	<input type="checkbox"/> Yes, Local Content _____ % <input type="checkbox"/> Not applicable for this tender

Declaration: I/We hereby declare that the above data submitted are true and back-up documents are attached as proof of the same. In case any submitted data are found to be incorrect/false, my/our bid is liable to be rejected and I/we am/are liable for suitable actions as per relevant BRBNMPL Policy.

Purchase Preference Relaxations and Exemptions under the Public Procurement

I/We also understand that in case I/we am/are not claiming benefits under Make in India Policy, or under MSEs Order as per tender requirements, then purchase preference shall apply to other bidders who have quoted accordingly as per policy.

A. Categorisation of MSE/SC-ST & Women Vendors

1. In case of Micro/Small scale Enterprises, kindly attach Registration Certificate issued by DIC/KVIC/KVIB/Coir Board/NSIC/Directorate of Handicrafts and Handlooms, or any other body specified by MSME for authentication such as Udyog Aadhaar Memorandum/ Acknowledgment.
2. SC/ST and Women entrepreneurs registered under MSEs need to submit valid documentary evidence.

B. Categorisation of Start-up Companies

Bidder who intends to participate as "Start-up" company should enclose the Certificate of Recognition issued by Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Govt. of India and his eligibility shall be valid as on bid closing date.

C. Declaration in case of MSE Bidders / Start-up Companies

In terms of Tender Conditions applicable for Micro & Small Enterprises (MSEs) / Start-ups, we hereby declare as under: -

- a. We are a Micro / Small Enterprise, as on bid closing date of this tender.
- b. We are a Manufacturer of the quoted supply item(s)/service provider for quoted services and valid documentary evidence for same is submitted.
- c. MSE certificate submitted by us is authentic & valid as on bid closing date of this tender.
- d. We are a "Start-up" company and we are enclosing copy of certificate of recognition issued by Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Govt. of India.
- e. We are a Micro / Small Enterprise which is owned by SC-ST/women entrepreneurs and we are submitting valid documentary evidence for the same.

D. Declaration in case of entities seeking purchase preference under Make in India Policy

We have read carefully the terms and conditions for availing the benefits of purchase preference under Make in India Policy and we are meeting all the requirements of Local Content and duly certified documents for proving the stipulated local content along with details of the location(s) where local value addition is made as mentioned in this document are enclosed.

We declare the above details are true. In case any of the details are found to be false/untrue, our offer will be liable for rejection /cancellation of order/subjected to appropriate actions as per tender Terms & Conditions.

.....
Authorized Signatory

(With Company Seal & Signature)

Purchase Preference Relaxations and Exemptions under the Public Procurement

Annexure - 6

PERFORMANCE BANK GUARANTEE ISSUED ON BEHALF OF HOLDING COMPANY FOR SATISFACTORY PERFORMANCE OF CONTRACT BY ITS SUBSIDIARY COMPANY

(Name of the Bank and Address of the issuing branch)

Date: _____

Name and Address of the Beneficiary:

Bharatiya Reserve Bank Note Mudran Private Limited,
Note Mudran Nagar,
Mysuru - 570003

Name / Number of Tender/Contract: _____

Performance Bank Guarantee No.: _____

Performance Bank Guarantee Value: _____

Performance Bank Guarantee Validity: _____

WHEREAS, _____ ("**Bidder**"), the wholly owned subsidiary of our constituent _____ ("**Holding Company**") has submitted its offer in response to your *Notice Inviting Tender* bearing no. _____ dated _____ for supply of _____ and has been selected by you as the '*successful bidder*'. Subsequently, you have issued a letter of engagement bearing no. _____ dated _____ to the Bidder.

WHEREAS, we have been informed that it has been stipulated by you in the tender documents that the holding company of the Bidder, shall furnish you with (i) an undertaking to provide '*Financial Support*' to the Bidder; and (ii) an unconditional and irrevocable Bank Guarantee ("**Guarantee**") by a Scheduled Commercial Bank recognized by you as security by the Holding Company for compliance by the Bidder of its obligations under the contract to be executed between yourselves and the Bidder for supply of _____ ("**Contract**").

AND WHEREAS, pursuant to the undertaking bearing reference no. _____ dated _____ given by the Holding Company, the Holding Company has approached us to provide a Guarantee which we have agreed to, as below:-

NOW THEREFORE, we affirm that, we, as the guarantors hereby extend our guarantee and undertake to indemnify you on behalf of the Bidder and the Holding Company, without any demur, cavil or argument up to a sum of _____/- (Rupees _____ Only) upon your first written demand declaring the Bidder to be in default under the Contract.

This unconditional Guarantee shall come into full force and effect on the date of execution of the Contract or the date of issue of work order, whichever is earlier.

This Guarantee shall apply and be supplemental to the Contract as amended, modified or varied by you and the Bidder from time to time. The Holding Company hereby authorizes the Bidder to agree to any such amendment, modification or variation, the due performance and compliance with which the Bidder is guaranteed herein. The Holding Company's obligations and liabilities under this Guarantee shall not be discharged by any allowance of time or other indulgence whatsoever.

We hereby unconditionally and irrevocably undertake to pay you a sum of Rs. _____/- (Rupees _____ Only), upon receipt of your written demand, without you having to substantiate or prove your demand. We further agree that such

Purchase Preference Relaxations and Exemptions under the Public Procurement

demand shall be final and binding on us notwithstanding any dispute or suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator.

This unconditional and irrevocable Guarantee shall remain in full force and effect until all of the Bidder's duties, obligations (including warranty obligations) and liabilities under the contract have been discharged, of which you will be the sole judge and for a further period of 90 (Ninety) days thereafter or 90 (Ninety) days from the date of earlier termination of the Contract and any demand in respect thereof should reach the Bank not later than the above date.

Signature of the authorized officer of the Bank

_____ (Name)

_____ (Designation)

Seal and Address of the Bank

Purchase Preference Relaxations and Exemptions under the Public Procurement

Annexure - 7

ON THE LETTER HEAD OF THE HOLDING COMPANY

Ref. :- _____

Date: _____

To,
Bharatiya Reserve Bank Note Mudran Private Limited,
Note Mudran Nagar,
Mysuru - 570003

Dear Sir,

Undertaking to provide financial support to our wholly owned subsidiary

We, _____ agree to provide financial support to our wholly owned subsidiary, _____ ("**Bidder**"), who is participating in the tender floated by you bearing no. _____ for the supply of _____ ("**Tender**").

We confirm and undertake that our financial standing credentials can be dubbed with that of the Bidder in order to enable it to qualify the financial standing criteria stipulated in the Tender documents. We enclose the necessary documents to enable you to assess and confirm our financial standing.

We further agree and undertake to furnish to you a suitable performance bank guarantee and indemnify you and hold you harmless in the event the Bidder fails to perform its obligations under the Tender.

We, hereby, undertake to make available to the Bidder the required financial resources to enable compliance by the Bidder with the Tender and the contract that may be awarded pursuant to the bid, if successful.

(Name)

(Designation)

Enclosures: -

1. Copy(s) of our Certificate of Incorporation and that of the Bidder;
2. Copy(s) of Form MGT-7 (*i.e. Annual Return*) filed by us and the Bidder for the latest financial year;
3. Copy of our Permanent Account Number Card;
4. Copy(s) of our Consolidated Financial Statement for the last three financial years.
5. Copy of shareholders agreement, if any
6. Copy of Memorandum and Articles of Association/Partnership deed of bidding entity.

Date: October 22, 2020

Minutes of Pre-bid Conference held on July 20, 2020 and July 21, 2020 (through Video-Conference)

Global Tender No. GT/005/MYS/MMD/2019-20 dated March 26, 2020 for Design, Supply, Installation, Commissioning, Training and Performance Testing of Automated Intaglio Plate Making System at BRBNMPL Mysuru and Salboni

BRBNMPL

1. B D Chowdhury, AGM
2. M Ravichandran, AGM
3. S.A. Rahim, DGM
4. P. Wilson, GM-PP

Representative of M/s. Jura JSP, Austria

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Mr. Arpad Papp

Representative of M/s. KBA NotaSYS SA, Switzerland

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Mrs. Nathalie Serra

Representative of M/s. Cattaneo Meccanica S.P.A., Italy

-

Ms. Patrizia Mantegazza

A pre-bid conference was held by BRBNMPL with the representatives of M/s. Jura JSP, Austria, M/s. KBA NotaSYS SA, Switzerland, and M/s. Cattaneo Meccanica S.P.A., Italy through Video-Conferencing on July 20, 2020 and July 21, 2020 with respect to above Global Tender.

The queries raised by the parties were clarified by BRBNMPL. The amendments as envisaged out of the meeting, conclusions/modifications are attached herewith as **Annexure - A**.



Name of the Party: M/s. Jura JSP, Austria

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
1	1	8 & 38	Section I - Notice Inviting Tender (NIT) - Important Points at a Glance - Sl. No. I - EMD Section III - Special Instructions to Tenderers (SIT) - Sl. No. 16 - Earnest Money Deposit (EMD)	EMD In case EMD is to be furnished in the form of Bank Guarantee, the validity of Bank Guarantee should be Validity of Tender (180 days) plus 45 days (Totalling to 225 days) from the date of opening of Techno-commercial bid (Part – I), exclusive of claim period (60 days), <u>preferably in Indian Rupee (INR)</u>	Since we are a company located in Austria, we prefer to submit Bank Guarantee in Euro. Hence we shall appreciate if you could provide us Bank Guarantee value in Euro or will it be OK if we could calculate the Euro amount equivalent to the requirement specified in INR 100 Lakh?	Bank Guarantee in Euro equivalent to INR 100 Lakh can be provided.
2	2	9	Section I - Notice Inviting Tender (NIT) - Important Points at a Glance - Sl. No. VII - Delivery Schedule	Delivery Schedule: Both the Systems / Machines are to be dispatched (shipped) within maximum of <u>08 months from the date of letter of intent</u> (LOI) to both the Sites (Salboni and Mysuru) failing which Liquidated Damage (LD) will be applicable..... Installation, testing and commissioning in both the cases should start within 10 days on receipt of the system at Stores at respective location/Press. Each machine shall be installed, tested and commissioned and Final Acceptance Test (FAT) must be carried out including issuance of Final Acceptance Certificate (FAC) by the bidder/vendor / supplier within 90 working days from date of receipt of item at respective site after which LD clause shall be applicable.	Since there are 2 Machines involved i.e. one each to Mysuru and Salboni, we request you to amend the Delivery Schedule as below: - Despatch of Systems within <u>10 Months</u> from the date of Letter of Intent. - Installation, Testing and Commissioning to commence within <u>10 Days</u> from the date of receipt of System at BRBNMPL Stores.	No Change, tender condition prevails, Except Both the Systems / Machines to delivered within 09 months from the date of letter of intent (LOI) to both the sites. AND <u>FAT / FAC</u> within 120 Days from the date of receipt of material at stores.
		67	Section VI: List of Requirements - Required Delivery Schedule, b)	Both the Systems / Machines are to be dispatched (shipped) within maximum of 08 months from the date of issue of Letter of Intent (LOI) to both the Sites (Salboni and Mysuru) failing which Liquidated Damage (LD) will be applicable.	- FAT / FAC within <u>90 Days</u> from the date of receipt of stores.	

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
3	3	68	Section VII: Technical Specifications - I Scope of Work, j)	Packing, forwarding, loading, unloading, positioning of unit to site with commissioning tools are in supplier scope. Labour, Tools & Tackles, Special tools, gauges & jigs including heavy machinery required for Installation and Commissioning shall be in supplier's scope.	Could you clarify this in detail. We would like to know whether your press is equipped with Forklifts / Crane for unloading and movement of goods at your Presses (Salboni & Mysuru) and that once the goods reaches your site, the goods will be unloaded by you.	Unloading is under BRBNMPL scope. BRBNMPL shall be responsible for shipment handling from Indian Ports till BRBNMPL Press premises and unloading of the consignment under the supervision of the successful Bidder. However, the unpacking and movement of consignment (leading/shifting) from the point of unloading till the point of installation and positioning is in bidder's scope. Necessary arrangement of forklifts/cranes etc. may be made by bidder accordingly.
4	4	69	Section VII: Technical Specifications - II Specifications and System Requirements A. System Requirements, 11)	The life of the print ready plate and also plates prepared using Galvano Platemaking Technology from the laser engraved plate should not deteriorate for Minimum LIFE OF 1.5 MILLION IMPRESSIONS.	The number of impressions that you achieve out of printing plate is entirely dependant on the quality of Plate used by you. The Galvano Platemaking process, Alto etc are all under your control. How can we guarantee the life of a plate as this depends on the quality of plate you use, the Galvano process, Intaglio machine setting etc, which are not our products. Hence this specification is meant for the plate supplier and nothing to do with the DLE System. You are thus requested to kindly make a note of this and thus remove this point from the specification.	The life of the laser engraved direct print ready plate should not deteriorate for Minimum LIFE OF 0.35 MILLION IMPRESSIONS.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
5	5	70	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 3)	Engraving area: It should be able to accommodate and engrave the area of large size 1100 mm (Length) x 1000 mm (Width) or more and smaller size of 150 mm (Length) x 240 mm (Width) or less.	As per our understanding, the maximum plate size you are using is 936 mm x 1058 mm with the engraving area of 800mm x 666mm (which by the way is the International / World standard in sizes). The Plate making system offered by us complies to this. Hence the system offered by us could accommodate the maximum plate size of 936mm x 1058mm with a working area of 850mm x 995mm. Why do you need a size that is bigger than the biggest plate size used in the world?? This specification is most probably of a specific vendor that cannot be met by any other supplier. Kindly confirm that system should be able to handle: - a maximum plate size of 936 x 105d mm this is acceptable to you, and - with the engraving area of 800mm x 666mm.	Engraving area: It should be able to engrave the area of large size 1058 mm (Length) x 936 mm (Width) and smaller size of 150 mm (Length) x 240 mm (Width) or less.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
6	6	70	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 4)	Media Thickness: Around 1 mm for print ready plate and 2 mm to use as master for the Galvano Platemaking technology.	The Laser engraving system we have uses plates of 1mm thickness. We confirm that you can use 1mm plates to use as a Print Ready Plate AND to also use it as a Master Plate. As such YOU DO NOT NEED 2mm plates for either Print Ready plates or for Master. Only 1 vendor in the world has a system that can use 2mm plates. As such you are requested to modify this clause to say: "Media Thickness: Around 1 mm for print ready plate and 1 mm "or more" to use as master for the Galvano Platemaking technology".	Media Thickness: 0.8mm/ 1mm media thickness plate for print ready plate and to use as master for the Galvano Platemaking technology.
7	7	70	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 7)	Engraving depth: Min: 2 microns, Max: no limit (depth depends upon the thickness of metal plate).	The Engraving depth parameters provided seems to be unrealistic. Could you please amend this to show realistic parameters.	Engraving depth: Min: 5 microns, Max: 200 microns.
8	8	70	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 9)	Mechanical Precision: +/- 2 microns.	Could you please amend the Mechanical Precision tolerance level of +/- 2 microns to read as +/-5 microns for Engraving positioning.	No Change, tender condition prevails.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
9	9	70	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 15)	<p>Plate punching system: If any punching system is required to be used with the proposed Automated Intaglio Platemaking system, the same may be provided by the supplier.</p> <p>In addition, the punches of the proposed Automated Intaglio Platemaking system should not interfere with the position of the punches currently used for mounting plates on Intaglio machine (for both Komori and KBA Giori Intaglio Machines). If required, the supplier can check the details of existing punching system before submitting the tender documents.</p>	Our (DLE) Direct Laser Engraving System for making Intaglio plates does not need a Plate Punching System as we can load the Plates on the Flat table in the Plate Engraving System without punches. We presume that once the plate is engraved, you will use your existing Plate Punching System to punch the holes before processing the plates further. Hence we do not need to supply you with a plate punching system separately. Please confirm if our understanding is correct.	Yes, we confirm your understanding.
10	10	71	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 18)	Average Life of the plate: The life of the print ready plate and also plates prepared using galvano platemaking technology from the laser engraved master should not deteriorate for Minimum 1.5 million Impressions under the press conditions (Intaglio machine parameters) on Intaglio machine. The performance of the plate should be Minimum 1.5 million impressions or more.	The number of impressions that you achieve out of a printing plate is entirely dependant on the quality of Plate used by you. The Galvano Platemaking process, Alto etc are all under your control. How can we guarantee the life of a plate as this depends on the quality of plate you use, the Galvano process, Intaglio machine setting etc, which are not our products. Hence this specification is meant for the plate supplier and nothing to do with the DLE System. You are thus requested to kindly make a note of this and thus remove this point from the specification.	The life of the laser engraved direct print ready plate should not deteriorate for Minimum LIFE OF 0.35 MILLION IMPRESSIONS.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
11	11	71	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 20)	Input Format Data and software: Our existing 3D software files are of type .tif (Grey scale image) and .str(Final output file). The Automated Intaglio Platemaking system should be capable to accept and process our existing "3D Software" files for image processing.	We confirm that our system is capable to accept .tif files. However .str is a proprietary file system of a particular vendor and this cannot be accepted by our system as this is priortory file system. As such .str file extensions should be removed from here.	BRBNMPL shall provide single up .tif in Grey scale image format. Further required Software/ application for conversion and step & repeat process has to be taken care of by the Bidder. <u>(Copy of existing File formats for processing at our Automated Intaglio Plate Making System shall be shared to all parties by e-mail only)</u>
12	12	71	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 22)	Computer Systems a) Work Server: Server should be of latest technology with high end configuration to process the high resolution image files, RAID Controller, latest windows operating system, compatible to Automated Intaglio Platemaking system for image processing. b) Laser Engraving Unit Monitor/ Console configuration: Latest version of Storage with at least 1 TB usable storage. c) RAM: Latest version RAM of minimum 8GB or more c) Network and data transfer: It should be compatible to existing Ethernet LAN network. The speed of data transfer should be minimum 1GB/sec	Here we would like to confirm that the exact configuration of the Work Server, Laser Engraving Unit Monitor / Console, RAM Network and Data Transfer are standardized and optimised for our Plate Making system. We stand guarantee that the configurations we will provide will be sufficient to run the offered system very efficiently. As such you are requested to allow us to supply the standarized / optimized configurations for the DLE system and remove these specific configurations that you have given. We confirm that the Computer System that we will supply with the Laser Engraving System shall be the latest software that comes with the Plate Making System and we will guarantee that what we will supply will be adequate to run your plate making system most efficiently.	Suitable integrated Computer System with sufficient capacity for laser engraving system should be provided by the Bidder. In addition to the above, Work Station (for application software - step & repeat etc.) to be provided with tendered configuration or higher version.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
13	13	72	Section VII: Technical Specifications - II Specifications and System Requirements C. General Requirements, 7)	Offered system shall be protected against power failure and voltage fluctuations. For power failure, UPS of suitable capacity and backup-time (min. 30 minutes) to be provided. Details of the UPS is to be submitted along with your Techno-Commercial Bid (Part – I). (Quote should include the cost of suitable UPS)	We suggest that the UPS system should be procured by you locally. We will provide you with technical specifications of UPS which will be required to protect the Plate making system against the Power Failure. This will be the best option as this will come out much cheaper and you could easily avail local support for troubleshooting of UPS. Hence we request you to please amend the clause accordingly.	No Change, tender condition prevails.
14	14	73	Section VII: Technical Specifications - II Specifications and System Requirements D. Comprehensive Annual Maintenance Contract, b)	During Comprehensive AMC period of 10 year, contractor has to undertake Preventive Maintenance (min. 4 visits per year) & Breakdown Maintenance, if any. Contractor shall ensure the availability of necessary spares during AMC period.	We have supplied this System worldwide and based on the performance, you require only 2 Preventive Maintenance Visits per year. Kindly amend this clause to show 2 Preventive Maintenance Visits in place of 4 Visits.	During Comprehensive AMC period of 10 year, contractor has to undertake Preventive Maintenance (min. 3 visits per year i.e. once in 4 months) & Breakdown Maintenance, if any. Contractor shall ensure the availability of necessary spares during CAMC period.

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Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
15	15	73	Section VII: Technical Specifications - II Specifications and System Requirements D. Comprehensive Annual Maintenance Contract, f)	During the AMC/Warranty period the technical persons should be available with spares at BRBNMPL, Mysuru within 48 hours after registering a complaint. In case of delayed for rectification of faults within 3 days of attending the fault liquidated damages not by the way of penalty, it will be at the rate of 0.5% of the total contract price for each completed week of delay as part there of subject to ceiling of 10% of the total AMC price shall be levied.	We request you to amend the support clause towards breakdown as below: By email / telephone support, the system should be attended to within 48 hours after registering a complaint. If the issue is not resolved by email / telephone support within 3 days and in case presence of an authorised technician is required at site, the technician should reach the Purchaser's site within 14 days from the date of lodging of complaint. The machine should be restored within 48 hours of the arrival of the technician at site. It is necessary to have these timelines as it takes 7 to 10 days to take Indian Visa and a couple of days for the technician to book his flights and to reach the site in India.	During the CAMC/Warranty period the technical persons should be available with spares at BRBNMPL, Mysuru / Salboni within maximum 08 working days to rectify/ restore system from the date of lodging complaint, after primary / initial investigation with help of telephone/ e-mail; beyond which Liquidated Damages shall be imposed for the delayed period @ 0.5% for each week or part thereof, subject to a maximum 10% of the total contract value/yearly CAMC price during warranty /CAMC period respectively.
16	16	75	Section VII: Technical Specifications - IV Installation and Commissioning C. Final Acceptance Test (FAT), b)	During FAT all specifications as claimed by the bidder in their offer in SECTION – VII of this tender will be checked. The plates generated during FAT should achieve at least 1.5 million impressions on intaglio printing machine) and satisfactory print quality on Intaglio machine.	We could carry out the tests for the technical parameters specified in the Technical Specifications. The impression count completely depends on the quality of the plate and nothing to do with the system, as has been explained in one of our points earlier also. In view of the same FAT should be carried out based on the technical specifications provided in the tender document without the 1.5 million impressions parameter. Kindly confirm.	The life of the laser engraved direct print ready plate should not deteriorate for Minimum LIFE OF 0.35 MILLION IMPRESSIONS. Other terms and conditions remain same.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
17	17	75	Section VII: Technical Specifications - V. Consumable, b)	Apart from the above supply of items for commissioning, bidder is required to supply the raw metal plates - 100 nos. of larger size (75 nos. of 1mm thickness and 25 nos. of 2mm thickness) along with all other consumable required for processing of plates for normal production along with the equipment. Bidder should include cost of these in their quote.	As mentioned in Sl. No. 6 of our Pre-Bid Questions, the thickness of the plates will be 1mm and you are requested to allow us 100 Nos of 1 mm thickness plates in place of 75 Nos of 1mm thickness and 25 Nos of 2 mm thickness.	Bidder is requested to supply 0.8mm / 1mm media thickness plate - 100 nos.
18	18	77	Section VII: Technical Specifications - Compliance Statement A. System Requirements, Sl. No. 9	The system should be capable of engraving ultra-high resolution images on metal plates without any deviation of original design parameters.	This seems to be unrealistic as we expect some deviation which cannot be identified that easily. Could you amend in such a way to cover "minor deviations that do not change the look and feel of a printed banknote and which cannot be detected easily". In any system, no one can say that there will be zero deviation when a design created on a computer system will be produced with "zero" deviation.	The system should be capable of engraving ultra-high resolution images on metal plates within mechanical precision of +/- 2 microns and maximum deviation allowed is 5% of original design parameters.
19	19	82	Section VII: Technical Specifications - Compliance Statement B. Specification, Sl. No. 43	Free software upgradation, if any, for Five years from the date of FAC.	We would like to confirm that Free software upgradation will be available in case the System is under Warranty / Comprehensive AMC. If you are not entering into an AMC, then free software upgradation will not be available.	Comprehensive AMC is included in the scope of supply. However, if Comprehensive AMC is discontinued for any reasons, Free software upgradation will not be applicable.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
20	20	84	Section VII: Technical Specifications - Compliance Statement B. Specification, Sl. No. 67	<p>Apart from the above supply of Items for commissioning, bidder is required to supply the raw metal plates - 100 nos. of larger size (75 nos. of 1mm thickness and 25 nos. of 2mm thickness) along with all other consumable required for processing of plates for normal production along with the equipment. Bidder should include cost of these in their quote.</p> <p>1. Approximate dimensions of 1mm thickness Plate: 870mm x 1000mm. 2. Approximate dimensions of 2mm thickness Plate: 935mm x 1060mm.</p>	This point also needs to be amended as per our request in one of the point above.	<p>a. Bidder is requested to supply 0.8mm / 1mm media thickness plate - 100 nos. only. The plate supplied should accommodate 1058 mm (Length) x 936 mm (Width) engraving area and suitable size plates should be supplied by the Bidder to suit the machine.</p> <p>The plate supplied should work both as master plate and direct print ready plate.</p> <p>b. As the Salboni master size: 945 mm X 1075 mm, hence Suitable jigs to be provided as part of the quoted System if the supplied media is of less size.</p>

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
21	21	85	Section VII: Technical Specifications - Compliance Statement B. Specification, Sl. No. 71	Complaints during warranty period should be attended within 48 hours from the date and time of lodging complaint. If not suitable penalty will be levied. During Warranty Period, contractor has to undertake Preventive Maintenance (min. 4 visits) & Breakdown Maintenance, if any.	This point also needs to be amended as per our request in jn one of the point above.	<p>During Comprehensive AMC period of 10 year, contractor has to undertake Preventive Maintenance (min. 3 visits per year i.e. once in 4 months) & Breakdown Maintenance, if any. Contractor shall ensure the availability of necessary spares during CAMC period.</p> <p>During the CAMC/Warranty period the technical persons should be available with spares at BRBNMPL, Mysuru / Salboni within maximum 08 working days to rectify/ restore system from the date of lodging complaint, after primary / initial investigation with help of telephone/ e-mail; beyond which Liquidated Damages shall be imposed for the delayed period @ 0.5% for each week or part thereof, subject to a maximum 10% of the total contract value/yearly CAMC price during warranty / CAMC period respectively.</p>

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
22	22	88	Section VII: Technical Specifications - Compliance Statement B. Other Requirements, Sl. No. 5	The plates should achieve at least 1.5 million impressions on intaglio printing machine during FAT and satisfactory print quality on Intaglio machine.	This point also needs to be amended as per our request in in one of the point above.	The life of the laser engraved direct print ready plate should not deteriorate for Minimum LIFE OF 0.35 MILLION IMPRESSIONS. Other terms and conditions remain same.
23	23	88	Section VII: Technical Specifications - Compliance Statement B. Other Requirements, Sl. No. 7	During Warranty Period, contractor has to undertake Preventive Maintenance (min. 3 visits) & Breakdown Maintenance, if any.	This point also needs to be amended as per our request in in one of the point above.	During Comprehensive AMC period of 10 year, contractor has to undertake Preventive Maintenance (min. 3 visits per year i.e. once in 4 months) & Breakdown Maintenance, if any. Contractor shall ensure the availability of necessary spares during CAMC period.
24	24	92	Section VIII: Quality Control Requirements - FAT (Final Acceptance Test) and FAC (Final Acceptance Certificate), FAT	FAT (Final Acceptance Test) and FAC (Final Acceptance Certificate): It is the responsibility of bidder to show the performance guarantee within 3 attempts and 90 working days from date of receipt of item at respective site.	The way the FAT has been designed, it is not possible to complete the FAT in 2 weeks time. It will take a minimum of 4 weeks to complete the process as you are expecting Laser Engraving of plates, then using these plates as Master to make further plates for trials. This itself can take around 2 weeks, and then to run the plates on a printing machine for 2 weeks. This entire FAT points needs to be discussed in detail, especially point nos b, c, d, f, h and the point of measuring instruments.	Final Acceptance Test (FAT) must be carried out including issuance of Final Acceptance Certificate (FAC) by the bidder within 120 working days (inclusive to Demonstrate the performance guarantee and capability within 3 attempts) from date of receipt of item at respective site after which LD clause shall be applicable. All Measuring instruments as required to prove offered parameters should be provided by Bidder.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
25	25	94	Section IX: Qualification/ Eligibility Criteria - 3. Financial Standing	Certified Audited Balance Sheets & Income Statements for the year 2017, 2018 & 2019.	We would like to confirm that our audited financials for the year 2019 will be ready only by September or October, 2020. Hence we will not be able to submit the financials for the year 2019. We could submit the financials for the year 2019 as soon as the auditing is completed. In the meantime we should be allowed to submit our audited financials for the years 2016, 2017, 2018. Please confirm whether this is acceptable.	Agreed. Certified Audited Balance Sheets & Income Statements for the year 2016, 2017 & 2018 to be provided.
26	26	104	Section XI: Price Schedule	Price Schedule: Incoterms used in the Price Schedule are only for Sea Shipment.	Considering the nature of goods, we prefer to ship the goods by Air. In view of the same, you should allow us for Air shipment and use Incoterms which are valid for Air shipment in the Price Schedule. In that case, we will ship the goods to Bengaluru Airport for BRBNMPL Mysuru and Kolkata Airport for BRBNMPL Salboni. Kindly confirm.	Incoterms both Sea & Air shipment is allowed. However, the charges towards both Sea and Air shipment Incoterms will be calculated at par.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
27	27	104	Section XI: Price Schedule	Insurance: Up to unloading point at respective port & sum insured to be 110% of FOB Value at Sl. No. 1.	Since we will be using CIF / CIP, our forwarding agent is reluctant to insure the goods once it is handed over to the Buyer at Airport. As such we should be allowed to quote our price as CIF / CIP upto the Airport (Kolkata / Bangalore). The responsibility of Customs Clearance, Insurance once the goods reach the concerned Airport, onward transport from the Airport to BRBNMPL site and unloading at the site shall be the Buyer (BRBNMPL's) responsibility. Please confirm.	No Change, tender condition prevails.
28	28	107	Section XI: Price Schedule - Table:- A (both Foreign and Indian Suppliers), Note 4	In case of foreign suppliers, quoting in Currency other than Indian Rupees (INR), GST as applicable and as prevailing will be paid under reverse charge mechanism (RCM) to Indian Government by purchaser for AMC.	In the likely scenario of us quoting in foreign currency, we understand that the applicable GST Charges will be paid by BRBNMPL without deducting the same from our end. Kindly confirm.	Yes, your understanding is correct. However Bidder is requested to quote CAMC charges exclusive of GST in the Table :- A (both Foreign and Indian Suppliers) of the Price bid.

Name of the Party: M/s. KBA NotaSys SA, Switzerland

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
29	1	9	Section I - Notice Inviting Tender (NIT) - Important Points at a Glance - Sl. No. VII - Delivery Schedule	<p>Delivery Schedule: Both the Systems / Machines are to be dispatched (shipped) within maximum of 08 months from the date of letter of intent (LOI) to both the Sites (Salboni and Mysuru) failing which Liquidated Damage (LD) will be applicable. The completion time is the essence of the contract. Installation, testing and commissioning in both the cases should start within 10 days on receipt of the system at Stores at respective location/Press. Each machine shall be installed, tested and commissioned and Final Acceptance Test (FAT) must be carried out including issuance of Final Acceptance Certificate (FAC) by the bidder/vendor / supplier within 90 working days from date of receipt of item at respective site after which LD clause shall be applicable.</p> <p>In case any modification is felt necessary during installation and commissioning of the same has to be carried out in the system without any additional cost.</p>	<p>Delivery Period: We understand that the indicated dispatch delivery period of eight (08) months from the date of LOI, is to be understood FOB at seaport of loading. In order to be able to cater with all the necessary transport and containerisation arrangements to the seaport, we kindly ask you to extend this period to nine (09) months from the date of Letter of Intent (LOI). Kindly confirm our request.</p>	<p>No Change, tender condition prevails, Except</p> <p>Both the Systems / Machines to delivered within 09 months from the date of letter of intent (LOI) to both the sites.</p> <p>AND</p> <p>FAT / FAC within 120 Days from the date of receipt of material at stores.</p>
30	2	9	Section I - Notice Inviting Tender (NIT) - Important Points at a Glance - Sl. No. VII - Delivery Schedule	<p>Delivery Schedule: Both the Systems / Machines are to be dispatched (shipped) within maximum of 08 months from the date of letter of intent (LOI) to both the Sites (Salboni and Mysuru) failing which Liquidated Damage (LD) will be applicable. The completion time is the essence of the contract. Installation, testing and commissioning in both the cases should start within 10 days on receipt of the system at Stores at respective location/Press. Each machine shall be installed, tested and commissioned and Final Acceptance Test (FAT) must be carried out including issuance of Final Acceptance Certificate (FAC) by the bidder/vendor / supplier within 90 working days from date of receipt of item at respective site after which LD clause shall be applicable.</p> <p>In case any modification is felt necessary during installation and commissioning of the same has to be carried out in the system without any additional cost.</p>	<p>Delivery Period: In order to deploy the systems at both Sites with the optimum schedule and resources for installation, commissioning and training purposes, we kindly request that the delivery of the systems be four (04) weeks apart. Kindly confirm your agreement.</p>	<p>No Change, tender condition prevails.</p>

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
31	3	44	Section IV - General Conditions of Contract (GCC), Sl.No. 3 - Use of contract documents and information - 3.1, 3.2, 3.3	<p>3.1 The supplier shall not, without BRBNMPL's prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of BRBNMPL in connection therewith, to any person other than the person(s) employed by the supplier in the performance of the contract emanating from this tender document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for this contract.</p> <p>3.2 During the process of procurement of Security or Sensitive Machinery and Items, Tender Documents and the specifications/ drawings of such items would be issued only to Vendors having security clearance within the validity of such clearance and he shall maintain absolute secrecy and strictly control the number of copies and access to the documents and copies thereof, in addition to safeguards mentioned in sub-para above.</p> <p>3.3 Further, the supplier shall not, without BRBNMPL's prior written consent, make use of any document or information mentioned in GCC sub-clause 3.1 above except for the sole purpose of performing this contract.</p>	<p>Use of contract documents and information: All obligations pertaining to confidentiality should be reciprocal. The formulation in the contract should thus be "The parties shall not disclose the contract or any provision thereof..."</p> <p>Kindly confirm that the BRBNMPL undertakes an equivalent obligation regarding any confidential information and/or documents received from the successful bidder.</p>	No Change, tender condition prevails.
32	4	48	Section IV - General Conditions of Contract (GCC), Sl.No. 13 - Spare parts - 13.1, b), ii.	immediately following such discontinuation, providing BRBNMPL, free of cost, the designs, drawings, layouts and specifications of the spare parts, as and if requested by BRBNMPL.	<p>Spare parts: As per general commercial proceedings, we would not be able to provide designs, drawings or layouts of own or of third-party parts that could become discontinued. In case of discontinuation of third-party items, we undertake to provide alternative parts/spares for replacement. Kindly confirm this agreement.</p>	In case of discontinuation of Own/ OEM or of third-party parts/ items, the Vendor/ OEM should stand guarantee to supply equivalent - OEM or third-party parts/ items for the uninterrupted operation of the entire life cycle of the System.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
33	5	49	Section IV - General Conditions of Contract (GCC), Sl.No. 15 - Distribution of Despatch Documents for Clearance/ Receipt of Goods - 15.3	For Imported Goods, within 3 days of dispatch, the supplier will Notify BRBNMPL, consignee and other concerned if mentioned in the contract, the complete details of dispatch and also supply the following documents to them by Courier (or as instructed in the Contract), besides advance intimation by Fax/ email: a) Clean on Board Airway Bill/Bill of Lading (B/L) b) Original Invoice c) Packing List d) Certificate of Origin from Seller's Chamber of Commerce e) Certificate of Quality and current manufacture from OEM f) Dangerous Cargo Certificate, if any. g) Insurance Policy of 110% if CIF/CIF contract. h) Performance Bond / Warranty Certificate	Distribution of Despatch Documents for Clearance/ Receipt of Goods: We kindly request a 7-day period to be able to cover for weekends and public holidays. Kindly confirm your agreement.	No Change, tender condition prevails. However, BRBNMPL agrees Distribution of Despatch Documents for Clearance/ Receipt of Goods within 07 day period, provided Bidder should take care of demurrage charges, if any.
34	6	55	Section IV - General Conditions of Contract (GCC), Sl.No. 24 - Liquidated damages, 24.1	Subject to GCC clause 28, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, BRBNMPL shall, without prejudice to other rights and remedies available to BRBNMPL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% percent (or any other percentage if prescribed in the SCC) of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 above shall also apply.	Liquidated damages: The clause holds no provision for delays not imputable to the Supplier, we therefore kindly request that the following be considered: Should the Supplier fail to deliver or install any of the good due to a delay caused by the Purchaser or for reasons of force majeure as specified under GCC/SCC clause 28, no liquidated damages will be applied. In addition, should the installation or acceptance be delayed for reasons attributable to BRBNMPL, then BRBNMPL shall fully indemnify the Supplier for the costs resulting from such a delay. In addition, the Supplier shall be able to invoice BRBNMPL according to the current service rates. Supplier's liability shall be limited to damages caused by willful misconduct or gross negligence of its personnel and/or agents and shall not exceed the cost of repairing any defects of the goods or the purchase price for the goods, whichever is lower. In no event shall the Supplier be liable for indirect, incidental, special or consequential damages including, but not limited to, loss of profit or goodwill. Kindly adapt accordingly.	No Change, tender condition prevails.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
35	7	55	Section IV - General Conditions of Contract (GCC), Sl.No. 26 - Termination for default - 26.2	In the event of BRBNMPL terminates the contract in whole or in part, pursuant to GCC sub-clause 26.1 above, BRBNMPL may procure goods and/ or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit at the "Risk and Cost" of the supplier and the supplier shall be liable to BRBNMPL for the extra expenditure, if any, incurred by BRBNMPL for arranging such procurement.	<p>Termination for default: We kindly request to consider that, after possible termination for default, if BRBNMPL decides to procure similar goods or services elsewhere, the parties reach an agreement to liquidate any outstanding obligations, but not include the obligation to pay for those goods or services considered an extra expenditure. We suggest the following: In the event of BRBNMPL terminates the contract in whole or in part, pursuant to GCC sub-clause 26.1 above, BRBNMPL and the Supplier shall reach an agreement to liquidate any outstanding obligation of the parties. If agreement is not reached, it shall be submitted to arbitration. Once the contract is thus terminated, BRBNMPL shall be free to procure goods and/ or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit at its own cost. Kindly confirm your agreement.</p>	No Change, tender condition prevails.

B2

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
36	8	56	Section IV - General Conditions of Contract (GCC), Sl.No. 28 - Force Majeure	<p>28.1 In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by BRBNMPL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.</p> <p>28.2 Notwithstanding the provisions contained in GCC clauses 23, 24 and 26, the supplier shall not be liable for imposition of any such sanction so long the delay and/ or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.</p> <p>28.3 In case due to a Force Majeure event BRBNMPL is unable to fulfill its contractual commitment and responsibility, BRBNMPL will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.</p>	<p>Force Majeure: Given the current circumstances and the experience of the current COVID-19 pandemic and its lockdown times, we would like to kindly request to reconsider a time frame of 180 days rather than 90 days before the possibility of terminating the contract. Kindly confirm your agreement.</p>	<p>The timeframe extended to 120 days from 90 days. Other terms and conditions remain same.</p>

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
37	9	56	Section IV - General Conditions of Contract (GCC), Sl.No. 29 - Termination for convenience	<p>29.1 BRBNMPL reserves the right to terminate the contract, in whole or In part for its (BRBNMPL's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of BRBNMPL. The notice shall also indicate inter-alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.</p> <p>29.2 The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier's receipt of the notice of termination shall be accepted by BRBNMPL following the contract terms, conditions and prices. For the remaining goods and services, BRBNMPL may decide:</p> <p>a. to get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or</p> <p>b. to cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services.</p>	<p>Termination for convenience: In case of unilateral termination by the client without reason we would like to ask for a compensation equal to the maximum amount of liquidated damages previewed for the supplier (10%) of the remaining amount of undelivered goods as a compensation for damages. Kindly confirm your agreement.</p>	No Change, tender condition prevails.
38	10	64	Section V - Special Conditions of Contract (SCC), Sl.No. 19 - Quantum of Liquidated Damages (LD) - 24.1	Any delay in compliance of the Delivery Schedule in Section: VI will attract Liquidated damage of 0.5% per week of delay subject to max 10% of the Order Value in each case.	<p>Liquidated Damages: "Any delay in compliance of the Delivery Schedule in Section VI will attract liquidated damage of 0.5% per week of delay subject to max 10% of the Order Value in each case."</p> <p>As per GCC clause 24.1, we kindly request that the applicable liquidated damage perceived on late delivery be applied on the portion of delayed goods or services. Kindly confirm your agreement.</p>	If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame, BRBNMPL shall deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10%.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
39	11	66	Section V - Special Conditions of Contract (SCC), Sl.No. 29 - Escrow Arrangement	<p>37. Escrow Arrangement</p> <p>The Supplier shall deposit with a third party escrow agent mutually agreed to by the parties, a copy of Software and its source code and object code for safe keeping with instructions for it to be released forthwith to BRBNMPL, in the event the Supplier fails to make the source code/object code accessible to BRBNMPL whenever required and/or in the event the Supplier is likely to go into liquidation or goes into liquidation.</p> <p>In the event, the Supplier apprehends that it is likely to go into liquidation whether on account of liquidation proceedings commenced by a third party or in the event it anticipates filing for bankruptcy, then the Supplier shall inform BRBNMPL in advance and engage with it to determine the sale and possession of BRBNMPL's software and its source code. In the event Supplier fails to do so, the third party escrow agent shall be instructed under the Escrow Agreement to release the Software and its source code to BRBNMPL as noted above.</p> <p>For the purpose of this Clause, the term 'Software' shall collectively mean, the full and final version of the Software to be delivered to BRBNMPL in source code and object code forms, together with any and all improvements, corrections, modifications, updates, enhancements or other changes, whether or not included in the full and final version including all System Documentation and User Documentation. The term 'System Documentation' shall mean any and all documentation used in the development and updating of the Software, including but not limited to, customer requirements and specifications design or development specifications, test and error reports, and related correspondence and memoranda. And the term 'User Documentation' shall mean the end-user instruction manual that usually accompanies the Software instructing end users in the use of the Software in both printed and electronic form.</p>	<p>Escrow Arrangement:</p> <p>Application software will be installed in the supplied equipment, backup will be provided as requested. Source codes are proprietary, protected by intellectual property rights (IPRs) and not accessible to third-parties. We wish to point out however that all software is covered by a contingency plan and therefore accessible from different locations, in case of need further to a critical situation. Kindly confirm your agreement to remove the escrow arrangement.</p>	No Change, tender condition prevails.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
40	12	67	Section VI: List of Requirements - Required Delivery Schedule, b)	<p>b) Both the Systems / Machines are to be dispatched (shipped) within maximum of 08 months from the date of issue of Letter of Intent (LOI) to both the Sites (Salboni and Mysuru) failing which Liquidated Damage (LD) will be applicable. The completion time is the essence of the contract. Installation, testing and commissioning in both the cases should start within 10 days on receipt of the system at Stores of respective location. However, each machine shall be installed, tested and commissioned and Final Acceptance Test (FAT) must be carried out including issuance of Final Acceptance Certificate (FAC) by the vendor / supplier within 90 working days from date of receipt of item at respective site after which LD clause shall be applicable.</p> <p>Destination Port:</p> <ol style="list-style-type: none"> 1. Kolkata Sea Port for BRBNMPL, Salboni 2. Chennai Sea Port for BRBNMPL, Mysuru 	<p>Delivery Schedule: As per Q1, we understand that the indicated delivery period of eight (08) months from the date of issue of Letter of Intent (LOI) is to be understood as FOB port shipment dispatch. In order to allow for the transport to the seaport and required containerisation, please add an extra four (4) weeks to this delay. Kindly confirm our request.</p>	<p>No Change, tender condition prevails, Except</p> <p>Both the Systems / Machines to delivered within 09 months from the date of letter of intent (LOI) to both the sites.</p> <p>AND</p> <p>FAT / FAC within 120 Days from the date of receipt of material at stores.</p>
41	13	67	Section VI: List of Requirements - Required Delivery Schedule, b)	<p>Both the Systems / Machines are to be dispatched (shipped) within maximum of 08 months from the date of issue of Letter of Intent (LOI) to both the Sites (Salboni and Mysuru) failing which Liquidated Damage (LD) will be applicable. The completion time is the essence of the contract. Installation, testing and commissioning in both the cases should start within 10 days on receipt of the system at Stores of respective location. However, each machine shall be installed, tested and commissioned and Final Acceptance Test (FAT) must be carried out including issuance of Final Acceptance Certificate (FAC) by the vendor / supplier within 90 working days from date of receipt of item at respective site after which LD clause shall be applicable.</p> <p>Destination Port:</p> <ol style="list-style-type: none"> 1. Kolkata Sea Port for BRBNMPL, Salboni 2. Chennai Sea Port for BRBNMPL, Mysuru 	<p>Delivery Period: As per Q2, in order to deploy the systems at both Sites with the optimum schedule and resources for installation, commissioning and training purposes, we kindly request that the delivery of the systems be four (04) weeks apart. Kindly confirm your agreement.</p>	<p>No Change, tender condition prevails.</p>

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
42	14	68	Section VII: Technical Specifications - I Scope of Work, j)	Packing, forwarding, loading, unloading, positioning of unit to site with commissioning tools are in supplier scope. Labour, Tools & Tackles, Special tools, gauges & jigs including heavy machinery required for Installation and Commissioning shall be in supplier's scope.	Installation and Commissioning: As per the tender requirements, we understand that the supplier is responsible for the inbringing and required tasks for the successful installation and commissioning of the systems, we would kindly request that BRBNMPL confirms its readiness to put at the disposal of the successful bidder the existing lifting and handling equipment present at the Presses for the swift and smooth installation of the systems. Please confirm.	Unloading is under BRBNMPL scope. BRBNMPL shall be responsible for shipment handling from Indian Ports till BRBNMPL Press premises and unloading of the consignment under the supervision of the successful Bidder. However, the unpacking and movement of consignment (loading/shifting) from the point of unloading till the point of Installation and positioning is in bidder's scope. Necessary arrangement of forklifts/cranes etc. may be made by bidder accordingly.
43	15	69	Section VII: Technical Specifications - II Specifications and System Requirements A. System Requirements, 4)	The system should be capable of engraving ultra-high resolution images on metal plates without any deviation of original design parameters.	System deviation: "The system should be capable of engraving ultra-high resolution Images on metal plates without any deviation of original design parameters." As all devices have a defined resolution and a dependent tolerance, we kindly request that: 1- You are defining the required resolution and tolerance OR 2- Evaluate the offerings according to the guaranteed resolution and tolerance together with the evaluation criteria Please confirm.	The system should be capable of engraving ultra-high resolution images on metal plates within mechanical precision of +/- 2 microns and maximum deviation allowed is 5% of original design parameters.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
44	16	69	Section VII: Technical Specifications - II Specifications and System Requirements A. System Requirements, 10)	The proposed Automated Intaglio Platemaking system should contain all accessories required to produce, check and measure all parameters of plate before supplying the final plate to user(Intaglio) section. For checking and measuring, user friendly handy instrument shall be provided.	Quality Control: The quality control of the plates may differ from one customer to the other. Kindly describe your standard procedure so we can offer you the devices adapted to your needs.	As a standard procedure, the Bidder should provide all the handy accessories as required to check and measure ALL the parameters of the engraved plate.
45	17	69	Section VII: Technical Specifications - II Specifications and System Requirements A. System Requirements, 11)	The life of the print ready plate and also plates prepared using Galvano Platemaking Technology from the laser engraved plate should not deteriorate for Minimum LIFE OF 1.5 MILLION IMPRESSIONS.	Plate lifetime: The performance of the plate on the machine (number of impressions) is not directly dependent on the engraving process. Indeed, life of plates depends on many other printing and maintenance process factors: media, nickel-plating plates (If engraved plate used as master), chromium-plating plates, cleaning liquids, abrasive characteristics of the inks, printing press settings, plate handling, printers, etc. Prepress equipment are part of the complete process but cannot be solely responsible of the plate lifetime. The parameter of plate life is not a controllable parameter for the correct accomplishment of the bidder's duties in the present tender or as an acceptance criteria of the equipment. Please confirm understanding and specify parameters under control by the plating line Supplier.	The life of the laser engraved direct print ready plate should not deteriorate for Minimum LIFE OF 0.35 MILLION IMPRESSIONS.
		71	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 18)	Average Life of the plate: The life of the print ready plate and also plates prepared using galvano platemaking technology from the laser engraved master should not deteriorate for Minimum 1.5 million impressions under the press conditions (Intaglio machine parameters) on Intaglio machine. The performance of the plate should be Minimum 1.5 million impressions or more.		
		75	Section VII: Technical Specifications - IV Installation and Commissioning C. Final Acceptance Test (FAT), b)	b) During FAT all specifications as claimed by the bidder in their offer in SECTION – VII of this tender will be checked. The plates generated during FAT should achieve at least 1.5 million impressions on intaglio printing machine) and satisfactory print quality on Intaglio machine.		
		93	Section VIII: Quality Control Requirements - FAT (Final Acceptance Test) and FAC (Final Acceptance Certificate), FAT, h)	The direct print ready plates produced from Automated Intaglio Platemaking system as above (Sl. No. g) should achieve at least 1.5 million impressions on Intaglio printing machine during FAT.		

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
46	18	69	Section VII: Technical Specifications - II Specifications and System Requirements A. System Requirements, 14)	14) Intaglio Machine Make & Model on which plate will be mounted for printing Intaglio Machine Details Make & Model A. KOMORI : I-332 II and CURRENCY IC-532 III B. KBA (GIORI) : Super Orlof - 18 & 20 series C. Intaglio Printing plate thickness : Around 0.75 to 0.8 mm D. Intaglio Printing plate Size : 850 (W) x 860 or 861 (L) mm.	Plate thickness: Our plates for the direct engraving are at 0.8 mm and do not require additional grinding on the back as the finishing is already optimum. We would recommend such suitable print ready plate to use them directly without any additional grinding when possible. Please confirm your understanding.	Media Thickness: 0.8mm/ 1mm media thickness plate for print ready plate and to use as master for the Galvano Platemaking technology.
47	19	70	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 3)	Engraving area: It should be able to accommodate and engrave the area of large size or more and smaller size of 150 mm (Length) x 240 mm (Width) or less.	Engraving area: As the dimensions of the master plate and printing plates are resp. 936x1058 mm and 850x860 mm, we would expect a maximum engraved area equivalent of the dimensions of the master plate. Please confirm the exact plate sizes needed.	Engraving area: It should be able to engrave the area of large size 1058 mm (Length) x 936 mm (Width) and smaller size of 150 mm (Length) x 240 mm (Width) or less.
48	20	70	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 4)	Media Thickness: Around 1 mm for print ready plate and 2 mm to use as master for the Galvano Platemaking technology.	Media Thickness: As stated in Q18, our plates for the direct engraving are at 0.8 mm and do not require additional grinding on the back as the finishing is already optimum. We would recommend in the case of ready to print plate to use them directly without any additional grinding. In the case of use of the plate as master, a 0.8mm plate has proven to be sufficient. Kindly review the requested specification particularly the 2.0mm master galvano plate.	Media Thickness: 0.8mm/ 1mm media thickness plate for print ready plate and to use as master for the Galvano Platemaking technology.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
		75	Section VII: Technical Specifications - V. Consumable, b)	<p>Apart from the above supply of items for commissioning, bidder is required to supply the raw metal plates - 100 nos. of larger size (75 nos. of 1mm thickness and 25 nos. of 2mm thickness) along with all other consumable required for processing of plates for normal production along with the equipment. Bidder should include cost of these in their quote.</p> <p>1. Approximate dimensions of 1mm thickness Plate : 870mm x 1000mm. 2. Approximate dimensions of 2mm thickness Plate : 935mm x 1060mm.</p>	<p>Media Thickness: As stated in Q18, our plates for the direct engraving are at 0.8 mm and do not require additional grinding on the back as the finishing is already optimum. We would recommend in the case of ready to print plate to use them directly without any additional grinding. In the case of use of the plate as master, a 0.8mm plate has proven to be sufficient. Kindly review the requested specification particularly the 2.0mm master galvano plate.</p>	<p>a. Bidder is requested to supply 0.8mm / 1mm media thickness plate - 100 nos. only. The plate supplied should accommodate 1058 mm (Length) x 936 mm (Width) engraving area and suitable size plates should be supplied by the Bidder to suit the machine.</p> <p>The plate supplied should work both as master plate and direct print ready plate.</p> <p>b. As the Salboni master size: 945 mm X 1075 mm, hence Suitable jigs to be provided as part of the quoted System if the supplied media is of less size.</p>
		75	Section VII: Technical Specifications - V. Consumable, d)	<p>Bidder should indicate rates of above plates (both 1mm & 2mm thickness) and consumables mentioned in 'c' above, along with the price bid and the same shall remain firm for a period of 6 Years from the date of FAC. These rates will not be considered for evaluation of bid.</p>		<p>Bidder should indicate rates of above plates (0.8mm / 1mm media thickness plate) and consumables mentioned in 'c' above, along with the price bid and the same shall remain firm for a period of 10 Years from the date of FAC. These rates will not be considered for evaluation of bid.</p>

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
		78	Section VII: Technical Specifications - Compliance Statement, B. Specification, 4.	Media Thickness: Around 1 mm for print ready plate and 2 mm to use as master for the Galvano Platemaking technology.	Media Thickness: As stated in Q18, our plates for the direct engraving are at 0.8 mm and do not require additional grinding on the back as the finishing is already optimum. We would recommend in the case of ready to print plate to use them directly without any additional grinding. In the case of use of the plate as master, a 0.8mm plate has proven to be sufficient. Kindly review the requested specification particularly the 2.0mm master galvano plate.	Media Thickness: 0.8mm/ 1mm media thickness plate for print ready plate and to use as master for the Galvano Platemaking technology. During FAT, the following metal plates to be engraved on Automated Intaglio Platemaking system. i) 04 nos. of small size metal plates of thickness 0.8mm / 1mm ii) 01 no. of large size metal plate of thickness 0.8mm / 1mm to use as master. iii) 03 nos of large size metal plates of thickness 0.8mm / 1mm to use as direct print ready plates.
		92	Section VIII: Quality Control Requirements - FAT (Final Acceptance Test) and FAC (Final Acceptance Certificate), FAT, c)	During FAT, the following metal plates to be engraved on Automated Intaglio Platemaking system. i) 04 nos. of small size metal plates of thickness 1 mm ii) 01 no. of large size metal plate of thickness 2 mm to use as master. iii) 03 nos of large size metal plates of thickness 1 mm to use as direct print ready plates.		
49	21	70	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 5)	Resolution: Min. requirement of 10160 DPI or above & it should be adjustable by user.	Resolution of the device: 10'160 dpi is equivalent to a pixel size of 2.5 microns. Such high resolution is not needed for Intaglio printing, we would therefore ask you to consider allowing lower resolutions, such as 8'460 dpi (pixel size of 3 microns) which is already quite sufficient for the Intaglio printing process. Kindly confirm your agreement.	No Change, tender condition prevails.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
50	22	70	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System,9)	Mechanical Precision: +/- 2 microns.	Mechanical Precision: Please specify which part of the machine the indicated precision refers to.	Mechanical Precision refers to all mechanical movements of the machine. Mechanical Precision: +/- 2 microns is retained.
51	23	70	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 12)	Focus: Automatic focusing according to plate thickness.	Focus: We kindly draw your attention to the fact that different engraving systems employing automatic systems or not, as per system design, lead to the required plate result. Please confirm that different designs may be allowed.	Bidder specific methodology of Auto Focus and Auto Calibration is acceptable provided it should not affect the FINAL Output of the engraved plate.
52	24	71	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 22), d)	Network and data transfer: It should be compatible to existing Ethernet LAN network. The speed of data transfer should be minimum 1GB/sec.	Network and data transfer: We kindly draw your attention to the fact that different engraving systems will have different requirements, as per system design and functionalities but will lead to the required plate result. Please explain the need of this speed for the data transfer.	No Change, tender condition prevails. To transfer the data fast.
53	25	72	Section VII: Technical Specifications - II Specifications and System Requirements C. General Requirements, 2)	Automated Intaglio Platemaking system should comply with all national and international legislations for data protection, environment and safety.	National legislations: The system which we will be proposing to BRBNMPL will be delivered with a CE certification. These are the most stringent norms in this area worldwide. Please confirm that CE or other equivalent international standards are acceptable.	CE Certification is acceptable.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
54	26	72	Section VII: Technical Specifications - II Specifications and System Requirements C. General Requirements, 3)	The offer and quote should be inclusive of all the accessories and the Auxiliary / supporting equipment to be used with proposed Automated Intaglio Platemaking system as a complete setup. Exact workflow for each equipment with manufacturer details are to be provided.	Scope of supply: The complete prepress process covers from the design to the finished plate ready for printing. This process includes therefore different devices. We understand that the present tender is solely for a plate engraving machine and IT tools potentially needed. Kindly specify the scope of supply so we can quote accordingly.	The offer and quote should be inclusive of all the accessories and the Auxiliary / supporting equipment to be used with proposed Automated Intaglio Platemaking system as a complete setup to produce finished engraved plate for further use as Master as well as Direct print ready plate. Exact workflow for each Auxiliary / supporting equipment with manufacturer details are to be provided.
			Section VII: Technical Specifications - II Specifications and System Requirements C. General Requirements, 5)	The proposed Automated Intaglio Platemaking system should have required venting system, Extraction unit and Debris collection unit.		All the details mentioned are part and parcel of the complete Automated Intaglio Platemaking system, which Bidder needs to supply.
55	27	73	Section VII: Technical Specifications - II Specifications and System Requirements D. Comprehensive Annual Maintenance Contract, b)	During Comprehensive AMC period of 10 year, contractor has to undertake Preventive Maintenance (min. 4 visits per year) & Breakdown Maintenance, if any. Contractor shall ensure the availability of necessary spares during AMC period.	Preventive maintenance: There is an inconsistency in the tender document regarding the number of preventive maintenance visits (4 or 3; p73, p88). Would BRBNMPL accept that the successful bidder proposes preventive maintenance visit frequency as per needs of proposed equipment both during warranty and AMC. Please confirm.	During Comprehensive AMC period of 10 year, contractor has to undertake Preventive Maintenance (min. 3 visits per year i.e. once in 4 months) & Breakdown Maintenance, if any. Contractor shall ensure the availability of necessary spares during CAMC period.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
56	28	73	Section VII: Technical Specifications - II Specifications and System Requirements D. Comprehensive Annual Maintenance Contract, f)	During the AMC/Warranty period the technical persons should be available with spares at BRBNMPL, Mysuru within 48 hours after registering a complaint. In case of delayed for rectification of faults within 3 days of attending the fault liquidated damages not by the way of penalty, it will be at the rate of 0.5% of the total contract price for each completed week of delay as part there of subject to ceiling of 10% of the total AMC price shall be levied.	Warranty / AMC – Remote assistance: The subject systems can be equipped with a dedicated VPN connection allowing quick and fast remote assistance for fault diagnosis and technical support. We can also offer a safe and easy-to-use Visual Support tool (bidirectional video tool). Please confirm that BRBNMPL will accept this remote support.	During the CAMC/Warranty period the technical persons should be available with spares at BRBNMPL, Mysuru / Salboni within maximum 08 working days to rectify/ restore system from the date of lodging complaint, after primary / initial investigation with help of telephone/ e-mail; beyond which Liquidated Damages shall be imposed for the delayed period @ 0.5% for each week or part thereof, subject to a maximum 10% of the total contract value/yearly CAMC price during warranty /CAMC period respectively. Remote assistance permitted - by landline and e-mail only.
57	29	73	Section VII: Technical Specifications - II Specifications and System Requirements D. Comprehensive Annual Maintenance Contract, f)	During the AMC/Warranty period the technical persons should be available with spares at BRBNMPL, Mysuru within 48 hours after registering a complaint. In case of delayed for rectification of faults within 3 days of attending the fault liquidated damages not by the way of penalty, it will be at the rate of 0.5% of the total contract price for each completed week of delay as part there of subject to ceiling of 10% of the total AMC price shall be levied.	Fault Rectification: We kindly request that in case of failure of initial response within 48 hours after registering complaint, in case specific parts or intervention from Europe is required, a delay of 5 working days from arrival of technician on site (after receipt of required travel visa) is allowed before application of liquidated damages. Likewise for the delivery of special spare parts requiring dispatch from Europe (excluding customs clearance). Please confirm your agreement.	During the CAMC/Warranty period the technical persons should be available with spares at BRBNMPL, Mysuru / Salboni within maximum 08 working days to rectify/ restore system from the date of lodging complaint, after primary / initial investigation with help of telephone/ e-mail; beyond which Liquidated Damages shall be imposed for the delayed period @ 0.5% for each week or part thereof, subject to a maximum 10% of the total contract value/yearly CAMC price during warranty /CAMC period respectively.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
58	30	74	Section VII: Technical Specifications - IV Installation and Commissioning A. BRBNMPL Scope, b)	Supplier is also required to submit detailed time-bound activity schedule (viz. PERT Chart) expected to be carried out for Supply and Erection of the System at both sites (Salboni and Mysuru) in order make site ready for Installation by BRBNMPL. Supplier is required to adhere to the submitted schedule site wise.	Installation and Commissioning - readiness of site: Installation schedules for both sites will be supplied as per requirement, we kindly request BRBNMPL to confirm readiness of the installation areas including the required utilities and indication of the transport ways for the inbringing of the equipment 8 weeks before the estimated receipt of the equipment at each Press. Please confirm.	Agreed Bidder has to provide all details like layout, power and other utility requirements 08 weeks in advance of readiness of our site.
59	31	74	Section VII: Technical Specifications - IV Installation and Commissioning A. BRBNMPL Scope, f), iii.	Chilled water supply: Centralised at 100 C-120 C.	Installation and Commissioning - Services available at site: We understand that BRBNMPL will provide "Chilled water supply: centralized at 10°C-12°C" Kindly indicate the flow rate (m3/sec) and quality of the chilled water.	Yes, we confirm your understanding of Chilled water supply: centralized at 10°C-12°C. Further we confirm the requirement of 30litres/min shall be taken care.
60	32	75	Section VII: Technical Specifications - V. Consumable, c)	Bidder shall provide the list consumables (Plate cleaning solution, polishing cream, grinding solution, chemical etc.) along with the Techno-Commercial Bid (Part-I).	Consumables: The complete prepress process is from the design to the finished plate ready for printing. This process includes therefore different devices. We understand that the present tender is solely for a plate engraving machine and IT tools potentially needed. Please kindly specify the scope of supply so we can quote accordingly. Please specify the exact scope of supply.	The complete consumable as required to be specified by the bidder for preparing the print ready plate and master for further processing.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
61	33	75	Section VII: Technical Specifications - VII. Training at BRBNMPL site	The Supplier shall provide Classroom / hands-on Operational and Maintenance training for at least One Week including Software and its uses, safety requirements, Preventive Maintenance Training to designated BRBNMPL Personnel during and after the installation, commissioning, testing, trial of the system at our premises. Facilities at BRBNMPL training centre could also be utilized for this purpose. Supplier shall have no objection for involving BRBNMPL employees during installation, commissioning, testing, trial, subsequent maintenance of system during warranty and AMC period.	Training at BRBNMPL site: Considering the fact that the use of this type of equipment involves highly-skilled and trained personnel, for a smooth transition and optimum future operation, we would recommend BRBNMPL to consider a two-week on-site training for the designed personnel. Kindly confirm.	Agreed on site refers to BRBNMPL site.
62	34	92	Section VIII: Quality Control Requirements - FAT (Final Acceptance Test) and FAC (Final Acceptance Certificate), FAT, c)	During FAT, the following metal plates to be engraved on Automated Intaglio Platemaking system. i) 04 nos. of small size metal plates of thickness 1 mm ii) 01 no. of large size metal plate of thickness 2 mm to use as master. iii) 03 nos of large size metal plates of thickness 1 mm to use as direct print ready plates.	FAT - Media thickness: As stated in Q18 and Q20, our plates for the direct engraving are at 0.8 mm and do not require additional grinding on the back as the finishing is already optimum. We would recommend in the case of ready to print plate to use them directly without any additional grinding. In the case of use of the plate as master, a 0.8mm plate has proven to be sufficient. Kindly review the requested specification particularly the 2.0mm master galvano plate.	a. Bidder is requested to supply 0.8mm / 1mm media thickness plate - 100 nos. only. The plate supplied should accommodate 1058 mm (Length) x 936 mm (Width) engraving area and suitable size plates should be supplied by the Bidder to suit the machine. The plate supplied should work both as master plate and direct print ready plate. b. As the Salboni master size: 945 mm X 1075 mm, hence Suitable jigs to be provided as part of the quoted System if the supplied media is of less size.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
63	35	92	Section VIII: Quality Control Requirements - FAT (Final Acceptance Test) and FAC (Final Acceptance Certificate), FAT, e)	The engraved small size plates will be sent to Paper and Ink testing lab, BRBNMPL to get detailed information on parameters like line width, depth, profiles, complex ink holding structures, profile variation, repeatability, design details etc. and will be compared with the parameters of input 3-Dimensional design files and the output of the existing system installed at BRBNMPL for evaluation purpose. Evaluation of small size plates will be completed only after obtaining the satisfactory report of all engraved plates from Paper and ink Testing lab, BRBNMPL. If the prepared engraved metal plates don't match with the input 3-Dimensional digital files and the output of the existing system, then supplier is to redo the procedure to the satisfaction of BRBNMPL.	FAT - Testing: The tender document indicates that BRBNMPL will be seeking "... information on parameters like line width, depth, profiles..." Please specify which devices will be used for this task as well as the resolution.	Measuring tools has to be provided by the Bidder to prove offered specifications like line width, depth, profiles etc.
64	36	93	Section VIII: Quality Control Requirements - FAT (Final Acceptance Test) and FAC (Final Acceptance Certificate), FAT, h)	The direct print ready plates produced from Automated Intaglio Platemaking system as above (Sl. No. g) should achieve at least 1.5 million impressions on Intaglio printing machine during FAT.	FAT - Plate lifetime: As explained in Q17, the performance of the plate on the machine is not directly dependent on the engraving process but on many other factors. . Prepress equipment are part of the complete process but cannot be solely responsible of the plate lifetime. The parameter of plate life is not a controllable parameter for the correct accomplishment of the bidder's duties in the present tender or as an acceptance criteria of the equipment. Please confirm understanding and specify parameters under control by the plating line supplier, removing this requisite from the FAT proceedings.	The life of the laser engraved direct print ready plate should not deteriorate for Minimum LIFE OF 0.35 MILLION IMPRESSIONS.
65	37	94	Section IX: Qualification/ Eligibility Criteria 1. Experience & Past Performance	The firm should have either manufactured or supplied and installed & commissioned at least one Similar Automated Intaglio Plate Making System for Bank Note Printing during the last Five years ending 31.10.2019.	Qualification/ Eligibility Criteria: Experience & Past Performance We believe there is a typo in the date indicated which should read 31.12.2019. Please confirm.	No Change, tender condition prevails.

Name of the Party: M/s. Cattaneo Meccanica S.P.A., Italy

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
66	1	70	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Automated Intaglio Platemaking System, 1)	<p>SPECIFICATIONS FOR AUTOMATED INTAGLIO PLATEMAKING SYSTEM: The offered Automated Intaglio Platemaking system should be a fully integrated system with required hardware and software for producing high quality multi-up image on metal plates by laser engraving technology.</p> <p>Type of metal plate to be specified by the supplier which should be suitable to Bank Note related intaglio printing.</p>	<p>SPECIFICATIONS FOR AUTOMATED INTAGLIO PLATEMAKING SYSTEM: We are offering Automated laser Intaglio Platemaking system which is a fully integrated system with required hardware and software for producing high quality multi-up image on metal plates by laser engraving technology.</p> <p>Type of metal will be brass plate which will be suitable for Bank Note related intaglio printing used in nickel-alto electroforming technology.</p>	Our requirement is to produce direct print ready plates by laser engraving technology.
67	2	70	Section VII - II - B, 2)	The print result from direct print ready plates and the plates developed from master should match with approved standard specimen and acceptable to BRBNMPL.	The plate produced by laser engraving technology is not direct plate ready, but has to be developed by nickel-alto electroforming technology.	Our requirement is to produce direct print ready plates by laser engraving technology.
68	3	70	Section VII - II - B, 3)	Engraving area: It should be able to accommodate and engrave the area of large size 1100 mm (Length) x 1000 mm (Width) or more and smaller size of 150 mm (Length) x 240 mm (Width) or less.	Our engraving area is able to accommodate to engrave upto large size 1100 mm (Length) x 1100 mm (Width) and smaller size of 297 mm (Length) x 210 mm (Width).	Engraving area: It should be able to engrave the area of large size 1058 mm (Length) x 936 mm (Width) and smaller size of 150 mm (Length) x 240 mm (Width) or less.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
69	4	70	Section VII - II - B, 4)	Media Thickness: Around 1 mm for print ready plate and 2 mm to use as master for the Galvano Platemaking technology.	Our media thickness for master galvano plate making technology is 1 mm.	Media Thickness: 0.8mm/ 1mm media thickness plate for print ready plate and to use as master for the Galvano Platemaking technology.
70	5	70	Section VII - II - B, 5)	Resolution: Min. requirement of 10160 DPI or above & it should be adjustable by user.	According to our experience, we suggest 8000 DPI. 10160 DPI has been taken in consideration in the past and not developed because there is no added value in respect to 8000 DPI and the engraving time would be much longer.	No Change, tender condition prevails.
71	6	70	Section VII - II - B, 6)	Engraving Line width : Min: 15 microns, Max: No limit	Engraving Line width : Min: 15 microns, Max: No limit	No Change requested.
72	7	70	Section VII - II - B, 7)	Engraving depth: Min: 2 microns, Max: no limit (depth depends upon the thickness of metal plate).	Engraving depth: Min: 2 microns, Max engraving depth is 250micron	Engraving depth: Min: 5 microns, Max: 200 microns.
73	8	70	Section VII - II - B, 8)	Repeatability Accuracy : +/- 3 microns	Repeatability Accuracy : +/- 3 microns	No Change requested.
74	9	70	Section VII - II - B, 9)	Mechanical Precision: +/- 2 microns.	Mechanical Precision: +/- 2 microns.	No Change, tender condition prevails.
75	10	70	Section VII - II - B, 10)	Exposure heads: Class 1 laser equipment conforming to EN standard safety requirements and supporting certificate to be enclosed.	Exposure heads: Class 1 laser equipment conforming to EN standard safety requirements and supporting certificate to be enclosed.	No Change requested.

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Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
76	11	70	Section VII - II - B, 11)	Laser : Laser life time should be more than 20,000 working hours. Laser power monitoring as an instrumental facility for verification of the output power accuracy to ensure high-quality marking and engraving processes to be part of the system. Details if the same is to be submitted.	Laser: Laser life time should be more than 20,000 working hours. Laser power monitoring as an instrumental facility for verification of the output power accuracy to ensure high-quality marking and engraving processes to be part of the system, to be used only by authorized technicians, details if the same is to be submitted.	No Change, tender condition prevails.
77	12	70	Section VII - II - B, 12)	Focus: Automatic focusing according to plate thickness.	Machine will be calibrated for plate thickness of 1 mm.	Bidder specific methodology of Auto Focus and Auto Calibration is acceptable provided it should not affect the FINAL Output of the engraved plate.
78	13	70	Section VII - II - B, 13)	Calibration: System should have automatic calibration before & during laser engraving.	At the moment it is not present a system for automatic calibration before ^ during laser engraving.	Bidder specific methodology of Auto Focus and Auto Calibration is acceptable provided it should not affect the FINAL Output of the engraved plate.
79	14	70	Section VII - II - B, 14)	Plate clamping device: Secured and Suitable fail proof clamping system. However, automatic clamping is desirable	Plate fixing ensured by vacuum plate	Vacuum plate is acceptable; however bidder should ensure the accuracy of the System.

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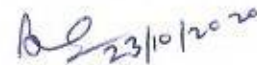
Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
80	15	70	Section VII - II - B, 15)	<p>Plate punching system: If any punching system is required to be used with the proposed Automated Intaglio Platemaking system, the same may be provided by the supplier. Details of the Plate punching system is to be submitted along with your Techno-Commercial Bid (Part – I) and Cost of the same is to be included in your quote. No separate payment will be done in this regard</p> <p>In addition, the punches of the proposed Automated Intaglio Platemaking system should not interfere with the position of the punches currently used for mounting plates on Intaglio machine (for both Komori and KBA Giori Intaglio Machines). If required, the supplier can check the details of existing punching system before submitting the tender documents.</p>	We are engraving on master plate hence punching is not required.	Our requirement is to produce direct print ready plates by laser engraving technology along with master plate, hence tender condition prevails.
81	16	70	Section VII - II - B, 16)	<p>Polishing: The supplier has to specify the need to polish Engraved metal plate/Master by manual polishing or by polishing machine.</p>	Automatic polishing machine will be provided by us.	No Change requested.
82	17	70	Section VII - II - B, 17)	<p>The metal plate should be conducive to electroplating by the galvano chrome plating bath and PVD (Physical Vapour Deposition) chrome plating technology and also the metal master should be conducive in Nickel bath during electroforming. Otherwise, the bidder should provide suitable chemicals required to make the metal plate / master conducive to galvano electroforming/electroplating process.</p>	<p>The metal plate will be conducive to electroplating by the galvano chrome plating bath and also the metal master should be conducive in Nickel bath during electroforming. Brass plate engraved by laser is conducive and guaranteed compatible only with nickel bath electroforming system.</p>	Our requirement of print ready plate needs chrome plating, hence tender condition prevails.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
83	18	71	Section VII - II - B, 18)	Average Life of the plate: The life of the print ready plate and also plates prepared using galvano platemaking technology from the laser engraved master should not deteriorate for Minimum 1.5 million impressions under the press conditions (Intaglio machine parameters) on Intaglio machine. The performance of the plate should be Minimum 1.5 million impressions or more.	The life of plates prepared using galvano platemaking technology from the laser engraved master guarantees a performance of the plate under press conditions on Intaglio machine equal to the current one.	The life of the laser engraved direct print ready plate should not deteriorate for Minimum LIFE OF 0.35 MILLION IMPRESSIONS.
84	19	71	Section VII - II - B, 19)	Throughput Time: The process time for large size plate (both 1 mm and 2 mm thickness) with Bank note design in multi-ups and with 10160 DPI resolutions in offered Automated Intaglio Platemaking system shall be less than 48 hours including media loading and unloading time.	Machine throughput time working at 8000 DPI resolution depend by design and depth of engraving. In any case it cannot be guaranteed in less than 48 hours.	No Change, tender condition prevails.
85	20	71	Section VII - II - B, 20)	Input Format Data and software: Our existing 3D software files are of type .tif (Grey scale image) and .str(Final output file). The Automated Intaglio Platemaking system should be capable to accept and process our existing "3D Software" files for image processing. If this format is not compatible with the offered Automated Intaglio Platemaking system, the supplier is required to supply the required software to integrate with our existing software in such a way that the details of original design and engraving parameters, ink retaining structures should exactly match with our existing file should exactly match with our existing file. Cost of the same is to be included in your quote. No separate payment will be done in this regard. The offer should include highly sophisticated individual artistic software to transform two dimensional portraits, drawings, vignettes or any other design elements into three dimensional intaglio elements with well-defined engraving depths, profiles, angles and shoulders.	Machine is compatible with grayscale files in tif,bmp or eps format. Dedicated engraving profile and step/repeat software is provided along with the equipment in order to ensure desired engraving depth/profile and plate layout design.	BRBNMPL shall provide single up .tif in Grey scale image format. Further required Software/ application for conversion and step & repeat process has to be taken care of by the Bidder. <u>(Copy of existing File formats for processing at our Automated Intaglio Plate Making System shall be shared to all parties by e-mail only)</u> Other terms and conditions remain same.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
86	21	71	Section VII - II - B, 21)	After engraving of metal plate in the offered system, the engraving parameters like, depth, profiles, line width, design details etc., should be identical to the 3-Dimensional input files	After engraving of metal plate in the offered system, the engraving parameters like, depth, profiles, line width, design details etc., should be identical to the 3-Dimensional input files	The system should be capable of engraving ultra-high resolution images on metal plates within mechanical precision of +/- 2 microns and maximum deviation allowed is 5% of original design parameters.
87	22	71	Section VII - II - B, 22)	a) Work Server: Server should be of latest technology with high end configuration to process the high resolution image files, RAID Controller, latest windows operating system, compatible to Automated Intaglio Platemaking system for image processing.	a) Work Server: Server should be of latest technology with high end configuration to process the high resolution image files, RAID Controller, latest windows operating system, compatible to Automated Intaglio Platemaking system for image processing.	Suitable integrated Computer System with sufficient capacity for laser engraving system should be provided by the Bidder. In addition to the above, Work Station (for application software - step & repeat etc.) to be provided with tendered configuration or higher version.
				b) Laser Engraving Unit Monitor/ Console configuration: Latest version of Storage with at least 1 TB usable storage.	b) Laser Engraving Unit Monitor/ Console configuration: Latest version of Storage with at least 1 TB usable storage.	
				c) RAM: Latest version RAM of minimum 8GB or more	c) RAM: Latest version RAM of minimum 8GB or more	
				d) Network and data transfer: It should be compatible to existing Ethernet LAN network. The speed of data transfer should be minimum 1GB/sec	d) Network and data transfer: It should be compatible to existing Ethernet LAN network. The speed of data transfer should be minimum 1GB/sec	

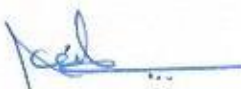
Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
88	23	71	Section VII - II - B, 23)	User Interface (UI) - The offered User Interface (UI) should comply to MINIMUM following requirements :	User Interface (UI) - The offered User Interface (UI) should comply to MINIMUM following requirements :	No Change requested.
				i) The Operating panel should be in Standard English language	i) The Operating panel should be in Standard English language	No Change requested.
				ii) The proposed system should have self-diagnostic tools to display error list in case of any problem.	ii) The proposed system should have self-diagnostic tools to display error list in case of any problem.	No Change requested.
				iii) Machine logs for all the activities should be available and able to transfer details in offline mode (external device) like CDs, USB ports etc for further studies	iii) Machine logs for all the activities should be available and able to transfer details in offline mode (external device) like CDs, USB ports etc for further studies	No Change requested.
				iv) It should have automatic control system for the engraving process and record of primary and critical parameters for analysis and problem diagnosis.	iv) It should have automatic control system for the engraving process and record of primary and critical parameters for analysis and problem diagnosis.	No Change requested.
				v) Provision for operation with password protection.	v) Provision for operation with password protection.	No Change requested.
				vi) Any other user friendly Interface for easy and smooth operation of the system.	vi) Any other user friendly Interface for easy and smooth operation of the system.	No Change requested.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
89	24	72	Section VII - II - B, 24)	Reports - The Offered System should be able to generate job reports at the end of engraving process with MINIMUM following details: i. Laser setting parameters. ii. Engraving time details. iii. Engraving details iv. Calibration details. v. Job Identification No.	There are no possibilities to export production report at this moment. Study and development can be carried out for implementation in the system.	No Change, tender condition prevails. Bidder should provide all the reports as per tender.


B D Chowdhury
AGM


M Ravichandran
AGM


S.A. Rahim
DGM

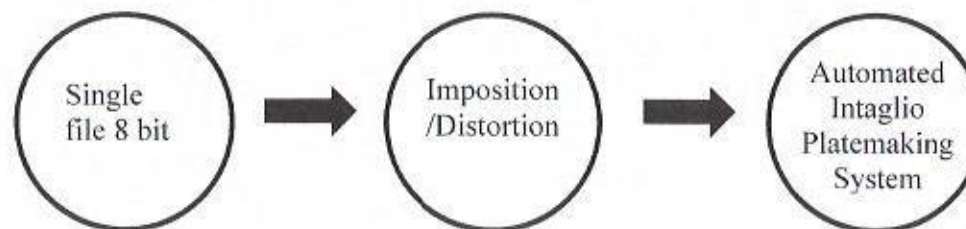

P. Wilson
GM-PP

Existing File formats for processing at our Automated Intaglio Plate Making System

The details of existing file formats for processing at our Automated Intaglio Plate Making System are given below:

1. For Mysore plant:

- a. In our existing process, after RIP from Intaglio design software, single up 8 bit tiff file (Grey scale image) is created for further process in imposition/distortion software. Using existing imposition software, we can create the multi up designs with registration marks, border lines, texts, calibrated strips, distortion and also adding dust pattern for ink holding to the single up grey scale file as per the requirement, etc. The final output file from Imposition software is having the format of **.str** for processing in our existing CTIP machine.
- b. Hence the party may consider our existing flow/process as detailed below:



- c. Moreover, the existing final output file (.str file) may not be compatible to the newly proposed Automated Intaglio Platemaking Systems. **Hence, we will provide single up 8 bit tiff file (Grey scale image – already RIP). The supplier should provide suitable Imposition/Distortion software with all the required parameters to create multi up designs along with registration marks, border lines, texts, calibrated strips, distortion, dust pattern for ink holding in the image file etc. to process in proposed Automated Intaglio Platemaking System.**

2. For Salboni plant:

There is no design setup at Salboni plant. The single up 8 bit tiff files (Grey scale image – already RIP) will be issued to Salboni from Mysore plant.

Hence, above flow/process may be considered for Salboni plant also and point no. 1-c mentioned above is also applicable to Salboni plant.

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