

BHARATIYA RESERVE BANK NOTE MUDRAN (PVT) LIMITED

(Wholly owned subsidiary of Reserve Bank of India)

Note Mudran Nagar, Mysuru-570003

OPEN INVITATION FOR SUBMISSION OF EXPRESSION OF INTEREST FOR DESIGN, MANUFACTURING, SUPPLY, INSTALLATION, COMMISSIONING, INTEGRATION, TRAINING AND PERFORMANCE TESTING OF 02 NOS. OF AUTOMATED PREPRESS PRINTING PLATE QUALITY MEASURING SYSTEM-PQMS (EOI/002/MYS/MMD/2020-21 DATED 26/03/2021)

EOI - NATIONAL COMPETITIVE BIDDING (NCB)

Procurement of Goods & Services

BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED

(Wholly owned Subsidiary of Reserve Bank of India)

Note Mudran Nagar, Mysuru 570003

Phone: 0821-2582905, 2582915, 2582925

FAX: 0821- 2582099

Website: www.brbnmpl.co.in

Email: mysorepress@brbnmpl.co.in

MYS/FF/PUR/F/01/03

Not Transferable

Security Classification: Security (Plant & Machinery)

INVITATION FOR SUBMISSION OF EXPRESSION OF INTEREST (EOI) FOR DESIGN, MANUFACTURING, SUPPLY, INSTALLATION, COMMISSIONING, INTEGRATION, TRAINING AND PERFORMANCE TESTING OF 02 NOS. OF AUTOMATED PREPRESS PRINTING PLATE QUALITY MEASURING SYSTEM-PQMS [ONE (01) EACH FOR BRBNMPL PRESSES AT MYSURU (KARNATAKA) AND SALBONI (WEST BENGAL)]

EOI No. 002/MYS/MMD/2020-21 dated: 26/03/2021

This EOI document contains: 52 pages

M/s. _____

Address _____

Details of Contact person in BRBNMPL regarding this tender:

Name: Shri P. Wilson

Designation: General Manager-PP

Address: BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED

(Wholly owned Subsidiary of Reserve Bank of India)

Note Mudran Nagar, Mysuru - 570 003 (Karnataka)

Telephone No. (0821) 2469085/2469045 Fax: (0821) 2582099

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MYS/FF/PUR/F/01/03

Section I: Notice Inviting Expression of Interest (EOI)**BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED****(Wholly owned Subsidiary of Reserve Bank of India)****Note Mudran Nagar, Mysuru - 570003****Phone: 0821-2582905, 2582915, 2582925****FAX: 0821- 2582099**Website: www.brbnmpl.co.inEmail: mysorepress@brbnmpl.co.in

EOI No.002/MYS/MMD/2020-21

DATE: 26/03/2021

BACKGROUND:

Bharatiya Reserve Bank Note Mudran Private Ltd., (BRBNMPL) a wholly owned subsidiary of Reserve Bank of India (RBI). BRBNMPL is engaged in Manufacture and Production of Banknotes which has implications for sovereignty and integrity of the country. The processes, Machines and Materials used in such areas are unique and have very small volumes, very few sources and very few users in the world. It's a challenge to maintain Technological edge, Quality, economic viability and uninterrupted supplies in procurement of Machines, Spares, Raw Material and Tools for such processes in such a cloistered and restricted market. For these reasons it is necessary to develop adequate sources. In many cases vendor development is to be done for items where no specifications/Drawings are available. Moreover, it is also necessary to indigenize manufacturing of certain items for strategic reasons.

Sealed offers are invited from eligible and qualified **Indian Bidders only** for Expression of Interest (EOI) to procure total 02 Nos. of AUTOMATED PREPRESS PRINTING PLATE QUALITY MEASURING SYSTEM-PQMS (one each) for its Two Presses situated at Mysuru in State of Karnataka (approx. 150 Km. from Bengaluru) and at Salboni in State of West Bengal (approx. 160 Km. from Kolkata) as per the details given in this section.

The Expression of Interest is open for participation of Indian Bidders only

Schedule No.	Brief Description of Goods / Services	Quantity	Remarks
I	DESIGN, MANUFACTURING, SUPPLY, INSTALLATION, COMMISSIONING, INTEGRATION, TRAINING AND PERFORMANCE TESTING OF AUTOMATED PREPRESS PRINTING PLATE QUALITY MEASURING SYSTEM-PQMS	*02 Nos. <u>one each for BRBNMPL Presses at Mysuru (Karnataka) and Salboni (West Bengal)</u>	Refer section II for Objectives and scope of requirements

* Bidder must offer systems required for **both Mysuru and Salboni Presses**. In case if bidder is offering for only one Press' requirement (e.g. Salboni Press alone or Mysuru Press alone) the offer shall be rejected.

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Name of the Organization	Bharatiya Reserve Bank Note Mudran Private Limited (BRBNMPL), Mysuru
Type of the Organization	Bank Note Printing Press.
Reference No	EOI /002/MYS/MMD/2020-21 dated 26/03/2021
EOI Title	Invitation for Submission of Expression of Interest (EOI) for Design, Manufacturing, Supply, Installation, Commissioning, Training and Performance Testing of 02 Nos. of Automated Prepress Printing Plate Quality Measuring System-PQMS [One (01) Each for BRBNMPL Presses at Mysuru (Karnataka) and Salboni (West Bengal)]
Category	Design and Manufacturing of Automated Prepress Printing Plate Quality Measuring System-PQMS
Sub-category	Product & Services
Date of Announcement:	26/03/2021
Last date & time for submission	05/05/2021 at 14:30 hrs.
Price of the EOI Document	"NIL" if downloaded from our website. Rs. 2500/- per set, if purchased in physical form. EOI fee of Rs. 2500/- is not applicable for MSE/Start-up organizations
Broad description of work	Complete design, manufacturing to be done for the proposed system. Installation, commissioning, Performance testing and required operational training to be provided at both the presses.
Pre-qualification criteria	As given in Section IV of this EOI
Bid documents:	All pages of this EOI along with authenticated documents in support of vendor credentials.
Place of sale of EOI documents	Purchase Section, Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysuru - 570 003 at the cost of Rs. 2500/- per set. (OR) Can be downloaded free of cost from our website www.brbnmpl.co.in .
Place of receipt of EOI	Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysuru - 570 003
Time and date of opening of EOI	05/05/2021 at 15.00 hours
Place of opening of EOI	Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysuru - 570 003
EOI should be submitted to	The General Manager - PP Bharatiya Reserve Bank Note Mudran Private Limited P.O.: Note Mudran Nagar, Mysuru Karnataka-570003

Section II: Objectives and scope of requirements

A. OBJECTIVES:

The proposed Automated Prepress Printing Plate Quality Measuring System (PQMS) is required for measuring depth of image from base/relief of image from base line thickness /line width, sharpness, resolution of image on plates, profile analysis of the engravings of Intaglio Engraved Plate/ Offset printing plates, polyschablon and varnishing plates. The entire decision of selection of the bidder, further processing of tender for single system or subsequent systems if any, shall be at the sole discretion of BRBNMPL.

Expression of interest is therefore invited from the National/International reputed companies (under Make in India /agencies /laboratories /institutions, which are involved similar type of activities for shortlisting of bidders/Venders for whom the tender shall be issued.

B. GENERAL

1.1. Information Provided

The Expression of Interest (EOI) document contains statements derived from information that is believed to be true and reliable at the date obtained but does not purport to provide all of the information that may be necessary or desirable to enable an intending contracting party to determine whether or not to enter into a contract or arrangement with BRBNMPL in relation to the provision of services. Neither BRBNMPL express or implied as to the accuracy, updating or completeness of any writings, information or statement given or made in this EOI document.

1.2 Costs Borne by Vendors/Bidders

All costs and expenses incurred in any way associated with the development, preparation and submission of responses, including but not limited to attendance at meetings, discussions, demonstrations, etc. and providing any additional information required by BRBNMPL, will be borne entirely and exclusively by the Vendors/Bidders.

1.3. Vendors/Bidders Obligation to Inform Itself

The Vendors/Bidders must conduct its own investigation and analysis regarding any information contained in the EOI document and the meaning and impact of that information.

C. SCOPE OF WORK:

Scope of supply shall include besides the equipment offered, all the incidental Services / accessories, considered necessary for supply installation and commissioning and should be inclusive of such services /accessories.

The scope of work includes Design, Manufacturing, Supply, Installation, Commissioning, Integration, Training and Performance Testing of *02 Nos. of AUTOMATED PREPRESS PRINTING PLATE QUALITY MEASURING SYSTEM- PQMS* one each at BRBNMPL Presses at Mysuru and Salboni. The entire responsibility of the choice of hardware and software components lies with bidder to meet the

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following requirements:

- (i) Equipment
- (ii) Incidental services
- (iii) Dedicated Software with license if any;
- (iv) Dedicated interfaces or hardware if any
- (v) Accessories required for sample preparation
- (vi) Other accessories considered necessary to make the proposal self-contained and complete for installation, Commissioning & testing.
- (vii) Additional software and/or accessories etc
- (viii) Should provide the details of the additional advance features beyond the scope of EOI.
- (ix) Exact workflow and other details for each equipment/ accessories to be provided by the bidders.
- (x) The address / contact details of the office / authorized dealers who will be responsible for after sales, service / maintenance shall be clearly mentioned.

D. TECHNICAL SPECIFICATIONS:

I. Specifications for Plate Quality Measuring System -PQMS

1. The supplier should offer Plate Quality Measuring System with latest technology and latest features.
2. The proposed Plate Quality Measuring System should be able to help in controlling the quality of Polymer printing plates (Offset, Polyschablon & Varnishing plates) and Intaglio printing plates by inspecting fully before start of printing process.
3. The PQMS should have software application and ultra-high accuracy non-contact measuring device to check the quality of plates by 3 dimensional measurements and also it should support to measure printing profile i.e. Intaglio and offset printing to develop, analyze the new security features, for R & D work and to monitor the platemaking process.
4. It should be fully automated for all processes such as positioning, multisampling, angle profile measurement, data storing and comparing etc. and eliminate any chance of human error.
5. It should be able to carry out the 3 dimensional quality checking in single original plate and step & repeated plate. It should be capable of checking and displaying image of a complete plate. (Example – 36 ups, 40 ups, 50 ups, 60 ups etc.).
6. It should be able to check the quality and profile measurements from the plate engraving stage (Polymer plate, Kapton plate & Metal plate) to final plate including intermediate stages of plates processing.
7. PQMS should be capable of accommodate and measure the following sample dimensions.
 - The sample size: Larger size:: 1000 X 1200 mm or more.
Smaller size: 150 X 240 mm or less.
 - Measuring area: 1000 X 1100 mm or more.
 - The sample height: 0.1 to 100 mm or more.

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DETAILS OF PLATES USED IN OUR PROCESS:

- Kapton plates are prepared by laser engraving in CTiP machine for further intaglio process.
- Nickel / Alloy Intaglio Plates are grown by electroforming process / laser engraving and then chromium plated for $3\mu - 13\mu$.
- Polymer printing plates are prepared by laser engraving in CToP machine.
- Plate Size: $\leq 1000 \times 1200$ mm
- Plate material: Kapton, Nickel / Alloy & Chrome plated nickel for intaglio plates & Polymer for Polymer printing plates.
- Plate Hardness: 220 Vickers for Nickel, 1000-1250 Vickers for Chromium coated Intaglio plates and 77 D° shore hardness for polymer layer in Polymer Printing Plates.
- Plate Roughness (Back side of intaglio printing plate): 0.002 to 5 microns.
- Plate Geometry: Flat & Curved.
- Other details:

OFFSET

(For Dry Offset Plates)

INTAGLIO

(For Poly Schablon plates)

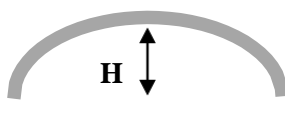
NUMBERING

(For Varnishing plate)

A) FOR FLAT PLATE:

i) Polymer Printing Plates			
Plate thickness	0.73 mm	2.3 mm	1.16 mm
Base Material and Thickness	0.3 mm (Steel)	0.3 mm (Steel)	0.3 mm (Aluminum)
Polymer substrate	0.43 mm	2.0 mm	0.86 mm
ii) Intaglio plates: Sample thickness of Nickel / Alloy Intaglio plate, Intaglio matrix, Kapton Plate etc.		0.75 mm to 3 mm	-
<u>B) FOR CURVED PLATE:</u> The Sample thickness of intaglio plate (Chromium coated nickel plate) – Normal range		H- 100 mm to 300 mm	

- Drawing of curved intaglio plate.



8. **Plate Clamping/ Holding System:** Secured, fool proof, precise clamping/ holding system to ensure required accuracy and repeatability during measurements. The plate clamping / holding system should be able to clamp and hold nickel, alloy, steel and aluminum base plates of intaglio, Dry offset, Polyschablon and Varnishing plates of given sizes. It should also be able to hold paper substrate for study of printing qualities on paper. The Plate clamping/holding system should not make any adverse effect (deformation) on plate finish. It is desirable to have automatic clamping / holding system.
9. It should be capable of producing high speed, high resolution real time 2 Dimensional & 3 Dimensional images of plate, displaying parameters (i.e. measurement of depths, roughness, profile, surface texture and surface topography).
10. It should be able to compare the final product with the reference plate images (Golden reference) and also with original digital design data for quality control.
11. It should facilitate user defined profile analysis to measure line width, depth and profile angle on plates and also to measure the height of ink deposited on paper with high precision at any point on plate.
12. It should have multisampling measurement option to calculate average values and shapes and display them with deviations for analysis.
13. It should help to identify deviations (plate defects, insufficient polishing, improper post-processing etc.).
14. It should have easy user interface to operate. Display and operational instructions should be in English. The results of reading / scanning images and difference in comparison with golden (software image or scanned image) shall be displayed on screen for overall image as well as specific point / area of interest.
15. The data/values obtained should be easily converted / transferred to other user friendly formats / databases or storage system.
16. It should generate detailed QC (Quality Control) report containing all data from design to final plate including intermediate stages. This report should help to evaluate the quality of the final plate for printing.
17. It should present the report in easily readable values as pictorial or statistical representation (graph, control overviews, parameter tables, scatter charts, histograms etc.) for analysis. The unit of measurement should be standard for particular entities / attributes. The report should be in common format for pictorial images like JPEG, TIFF, BMP and for data in word and excel files etc. All reports should be English language.
18. It should have all essential functions for quality control of banknote printing plate production which should help to reduce cost and time.
19. It should have sufficient memory to store data for future reference.
20. The PQMS should have self –diagnostic tools to display error list in case of any problem. Machine logs for all major activity should be available. The error log files should be in English language.
21. It should have dedicated software with license and hardware. The software license should be

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open type and in the Name of BRBNMPL. The hardware and software support for a period of 10 years shall be guaranteed after completion of warranty.

22. The workstation with required configuration to work with PQMS to be offered. The hardware supplied along with the system should be of latest version of minimum configuration of 10th generation i7 processor/equivalent or above , RAM of at least 64 GB DDR4, 4k resolution 32 inch LED monitor with integrated USB hub display with minimum 4 TB usable storage or above. The storage system and RAM shall support all the activities without hanging and logging. The usable storage shall be provided with RAID configuration to ensure safety of data and OS.
23. Any other additional features available with Proposed PQMS shall be mentioned in the offer.
24. Any other accessories/furniture like Anti Vibration table suitable for placing the equipment and supporting equipment's required to work with PQMS are also to be provided.
25. The PQMS should be ergonomically designed environmentally approved system having safety features complying with international standards.
26. **Calibration:** All measuring equipment / tools must be calibrated and necessary certificate in this regard shall be produced. It should be equipped with auto calibration or one push calibration function for onsite calibration. Tool kit for calibration to be supplied.
27. Repeatability, Reliability & Reproducibility of the equipment shall be proved.
28. The entire unit shall be of reputed make only.
29. It should include any other software and hardware required for effective functioning of PQMS.
30. The PQMS should comply with all national and international legislations applicable and related to technology used with respect to quality, safety, environmental issues.
31. The supplier should also specify the requirements to be arranged by the customer.
32. It should have auto self-checking on start of the machine and in case of error, detailed description to be displayed.
33. It should produce roughness report as per internationally recognized standards. i.e. Rz, Ra, Ry etc.
34. It should be capable of accurately measuring opaque, reflective, dark and transparent sample surface.
35. The surface topography of back side of intaglio nickel plate: Rz measurement range shall be 0.002 to 5 microns.
36. **Objective Specific Features:** Object Magnification lens of 5x ,10x, 10HX ,20Hx, 20x,50x 100x or Total Magnification = 50X – 1000X.
37. **Software package:** The package to cover
 - a) New software releases
 - b) Free evaluation of new features
 - c) Technical and application support
 - d) On-site service visit for hardware and calibration
38. **Spares & Service Support:** The supplier shall ensure support of spare & service for at least 10 years from the date of completion of warranty. Bidder should be able to supply all spare parts

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for entire life of the machine on a continuous basis. Guarantee should be given by the bidder that before going out of production of the spare parts, adequate advance notice to be given to the purchaser.

39. The bidder should quote for the mandatory Spares and consumables with consumption rate and the prices should be valid for (03) three years.

II. Manufacturing Facility Inspection:

At BRBNMPL's discretion, a team of BRBNMPL officers may conduct inspection of the manufacturing facility of the designated premises of all successful bidder or issue inspection waiver certificate at its discretion. The bidder shall confirm its readiness for such inspection and BRBNMPL if desires to inspect. BRBNMPL shall bear cost of travel for boarding and lodging costs incurred in connection with the **Manufacturing Facility** inspection. Bidder shall make necessary arrangements for the local transport during the visit of the team to bidder premises. During pre-shipment inspection, all the technical documents are to be produced for clearance and acceptance by the BRBNMPL's inspection team.

- III. Licenses and Permits:** Wherever applicable, the successful shortlisted participants should possess the legal licence/ permit to use a particular product/ process/ design/ patent. The successful bidder shall be held responsible for all the civil/ criminal and tortuous consequences arising from any claim from any third party in this regard. Further, the successful bidder shall ensure himself and to fulfil the BRBNMPL, office requirements as required.

IV. Documents:

The Expression of Interest should be submitted with the following:

- i. Catalogues and Illustrated pamphlets.
- ii. Particulars with regard to the brand type and the manufacturer's name should be clearly stated against offers for each items.
- iii. The Expression of Interest also should state any additional equipment or accessories to ensure completeness and has to provide complete specifications and details on this.
- iv. The OEM has to supply a list of organizations/institutions where such equipments are installed including complete contact details.
- v. Details of Manufacturer's warranty and Annual Maintenance Contract has to be provided.
- vi. Any specific certification on the equipment offered by the OEM has to be specifically mentioned.
- vii. Lead time for the supply has to be included in the Eoi.

The application shall accompany the Expression of Interest documents, **Form /Annexure and Sections** along with the necessary supporting documents. All forms shall be complete in all respects and duly numbered.

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V. IMPORTANT NOTE TO BIDDERS:

- a) This EOI is not a commercial offer and is issued with no commitment.
- b) BRBNMPL reserves the right to reject any application without assigning any reasons what so ever and without any intimation on **National security considerations** or any other ground
- c) "BRBNMPL is a security organization and the Govt. of Karnataka & Govt. of West Bengal declares the premises at Mysuru and Salboni as Prohibited Area respectively. Hence Supplier has to abide by the Security & Safety rules of the Company".
- d) The intending bidders have to submit complete solution on turnkey basis, for automated prepress printing plate quality measuring system PQMS as per the scope of the work.
- e) The intending bidders shall submit all technical details, product catalogues, specifications of the proposed equipment offered etc for evaluation. Intending bidder shall submit the feedback report from the existing customers.
- f) The documents in support of qualification criteria need to be submitted along with the bid document duly signed by authorized representative of the bidding firm.
- g) The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.
- i) **Bidder shall submit the following declarations / undertakings along with tender application:**
 - (i) Declaration for spares and service support for minimum of 10 years from the date of completion of warranty
 - (ii) The Bidder should indicate that authorized signatory is competent and legally authorized to submit the tender and / or to enter into legally binding contract. The bid shall be legally binding on the Bidder and are required to submit the authorization letter to that effect.
 - (iii) A declaration that the Bidder is not in the list of blacklisted /debarred firms of Government of India or any Government Agency anywhere in India.
 - (iv) Bidder shall note that the purchaser reserves the right to visit the manufacturing facilities of the bidder and the facilities where the bidder has supplied the machinery for verifying the claims of the bidder. This will be a part of Technical Bid Evaluation.
 - (v) Undertaking that the bidder is accepting all the terms and conditions of this EOI and abides by it without any counter conditions.
 - (vi) Undertaking that the information given in the documents is correct and the Bidder is aware that any information provided is found to be false at a later stage BRBNMPL reserves the right to reject / disqualify the Bidder at any stage of the EOI without assigning any reason.
 - (vii) A self-declaration that no agents are engaged or proposed to be engaged for participation in this tender.

- (viii) A self-declaration that **Successful bidder** will absolve the purchaser against any infringement of patent right and other contract provision.
- (ix) The Company/firm/organization undertakes not to reveal the information in the EOI documents to any third party.
- (x) ACKNOWLEDGEMENT OF UNDERSTANDING OF TERMS by submitting a proposal, each bidder shall be deemed to acknowledge that it has carefully read all sections of this EOI, including all forms, schedules and annexure hereto, Expression of Interest and has fully informed itself as to all existing conditions and limitations.

j) The bidder should also confirm specifically that:

- (i) The tenderer shall enclose a confidentiality statement duly signed and stamped as below. "The information, which is contained in this document will not, in whole or in part be reproduced, transferred to other documents/electronic media or disclosed to others without written consent of BRBNMPL". Bidder shall also undertake to maintenance secrecy, exclusivity and confidentiality of the high security currency printing environment of BRBNMPL.
- (ii) The operation of the bidder in Pakistan or China, if any, should be suitably firewalled from the contract / operations with Government of India. Bidder shall also declare that no employee who has previously worked or been posted in Pakistan or China in any capacity will be engaged by the Company for this project and also the employees who will be working in this project will not be assigned to work in Pakistan or China.

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Section III: Instructions to Bidders

1. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.
2. EOI documents may be purchased on payment of non-refundable fee of **Rs.2500/- (Two Thousand Five Hundred Rupees only)** per set **[Not applicable for MSE/Start-up organizations]** through
 - a) 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**.
 - b) Online Bank Transfer (Proof of online transfer should be submitted along with the EOI papers). For payments to be made online transfer through NEFT/RTGS at BRBNMPL account State Bank of India, Mysore main branch SBI A/c No.: **00000010562408040** IFSC: **SBIN0003130**
 - 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) & (c) mode of payments, bidders are requested to send proof of the same after completion of transaction to the contact mail given in the EOI by giving reference of EOI, Name of company/firm and mobile number.

3. **Bank charges:** Bank charges on DD, Online Bank Transfer through RTGS/NEFT or Other Electronic Modes of Payment towards EOI to be borne by the supplier only.

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Note Mudran Nagar, Mysuru-570003

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4. If requested, the EOI documents will be mailed by registered post / speed post, for which extra expenditure per set will be **Rs.500**. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 2 above.
5. Tenderer/participant may also download the EOI documents from the web site and submit its EOI by utilizing the downloaded document.
6. Tenderers shall ensure that their EOI, duly sealed and signed, complete in all respects as per instructions contained in the EOI Documents, are dropped in the tender box located at the address given on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.
7. In the event of any of the above mentioned dates being declared as a holiday / closed day for the purchase organisation, the tenders will be sold / received / opened on the next working day at the appointed time.
8. The EOI documents are not transferable.
9. **Finalization of the EOI:** "The eligible bidder shall be **shortlisted for issuing tenders** as per the eligibility criteria mentioned in Section IV of the EOI".
10. BRBNMPL reserves the right to Cancel the EOI Process / Reject all EOI's / Re-tender without assigning any reason thereof. BRBNMPL also reserves the right to accept the Bid in whole or in part. Incomplete Bid documents submitted not in accordance with the directions issued shall be liable for rejection.
11. **Firms of National repute may also be considered based on self-certification.**
12. **Relaxations, exemptions and other conditions for Central Purchase Organization (CPO), Micro and Small Enterprises (MSEs) Order 2012 for MSEs & Start-ups; Public Procurement (Preference to Make India) Order 2017:**

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**. In case the tenderer falls in these categories, it should furnish certified copy of its valid registration details (registration as a MSE or Startup, CPO as the case may be).

Bidders are advised to refer the following annexures for relaxations, exemptions and other conditions of Public Procurement Policy. However, **the clauses mentioned below will be applicable at the time of floating Tender. Exemption of tender fee is available as per guidelines for GOI.**

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

Key Notes:

1. This EOI falls under the category of procurement of items/services related to **critical Security Operations and equipment, [Ref. Sl.No.8 of Annexure-1 & Sl.No.5 of Annexure-2].**

No relaxation will be available for Prior Turnover and Prior Experience to MSE's /Start-ups.

13. **Amendment to EOI:** At any time prior to the last date for receipt of proposals, the BRBNMPL, may for any reason, whether at its own initiative or in response to a clarification requested by a prospective applicant, modify the EOI document by an amendment. In order to provide prospective applicants reasonable time in which to take the amendment into account in preparing their proposals. the BRBNMPL may, at its discretion, extend the last date for the receipt of proposals and or make other changes in the requirements set out in the EOI.

The applicant is required to visit the Announcements Contents of the BRBNMPL website for any changes or amendments in the EOI before submitting their Expression of Interests.

14. **Preliminary examination for the applications:** The BRBNMPL shall examine the applications to determine whether they are complete, whether the documents have been signed as indicated in this document, whether all Forms/ annexure as asked have been filled in properly, whether applications are generally in order and all information as indicated under various clauses have been furnished.
15. **Evaluation:** The evaluation shall be carried out on the basis of data available in the application documents received from the agency in the first instance. No account will be taken of any further documents or clarifications or any such additional information furnished subsequently by the bidder. However, the BRBNMPL reserves the right to call for such clarifications confined in scope to the contents of the application, should such a clarification become necessary for proper judgment in evaluation.

The procedure of evaluation of the applications is indicated below:

- a. The BRBNMPL has specified the Pre-Qualification Criteria (Section IV) in the EOI document with minimum qualifying requirement for each of the criteria i.e. minimum years of experience, minimum number of assignments executed, minimum turnover etc. The applicant shall submit the proposals in the same sequence indicating the qualification criteria on each certificate.
- b. The BRBNMPL shall short list all the consultants who meet the minimum requirement as specified.
- c. Presentation as a part of Evaluation of Expression of Interests submitted by the applicants, the BRBNMPL may seek further information or a presentation from the Organizations at a short notice for evaluation purposes.

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- d. After completion of EOI evaluation, the qualified bidders shall be provided with further details of the project in an RFP/tender and through a Pre-bid meeting, to enable them to submit a detailed technical and financial proposal for the services desired in the project.

16. Disclaimer:

- a. The BRBNMPL shall not be responsible for any late receipt of applications for any reasons whatsoever. The applications received late will not be considered and returned unopened to the applicant.
- b. The BRBNMPL reserves the right
- 1) To reject any or all applications without assigning any reasons thereof.
 - 2) To include any other item in the Scope of work at any time after consultation with applicants or otherwise.

17. Guidelines for filling EOI:

- i. EOI documents to be submitted in a sealed cover should contain cost of EOI form (not applicable in case of downloaded from website), technical offer (catalogue/brochure/specifications etc.), including corrigendum pages, supportive documents related to eligibility criteria, tax related documents etc. along with ALL annexures of this EOI. All the pages included as EOI Document should be legible, neatly numbered and signed by authorized person with official seal of the Firm as acceptance of the terms and conditions. Offers with Counter Conditions is liable for Rejections.
- ii. This sealed cover should be clearly super-scribed with **“Invitation for Submission of Expression of Interest (EOI) for Design, Manufacturing, Supply, Installation, Commissioning, Integration, Training and Performance Testing of 02 Nos. of Automated Prepress Printing Plate Quality Measuring System-PQMS [One (01) Each for BRBNMPL Presses at Mysuru (Karnataka) and Salboni (West Bengal)]”** as per Section VI: List of requirements **with due date of opening as 05/05/2021 and should be addressed to ‘The General Manager, BRBNMPL, Note Mudran Nagar, Mysuru-570003.**
- iii. **The bidder shall satisfy BRBNMPL that they are competent and authorized to submit EOI and/or to enter into a legally binding contract with the BRBNMPL.**
- iv. **Parties who have been black listed /debarred by BRBNMPL or any PSU or any Government Departments are not eligible for submission of this tender.**
- v. **In the following cases, firms or individuals should be banned/ blacklisted including declaring them ineligible, either indefinitely or for a stated period of time, to participate in the tenders to be floated:**
- If any of the bidder(s) is found presenting misleading/ false information/ documents in the EOI forms, statements etc.
 - If a firm submits fraudulent un-encashable Financial Instruments stipulated under the EOI and Contractual conditions.
 - If a firm violates the Code of Ethics and directly or through an agent, engages in corrupt,

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- Fraudulent, collusive or coercive practices in procurement or execution of Contract.
 - Cartel formation or quotation of Pool/ Co-ordinated rates leading to “Appreciable Adverse Effect on Competition” (AAEC) as identified under the Competition Act, 2002.
 - Deliberate attempts to pass off inferior goods or short quantities.
 - Attempts to influence BRBNMPL, Mysuru’s decisions on scrutiny, comparison, evaluation and award of Tender.
- vi. This form should be signed by Proprietor/Partner/Director/Company Secretary/authorized signatory of the company.
- vii. Self-certified copies (with seal of firm) of **EOI document, corrigendum if any** along with **documents mentioned in the EOI** are to be provided along with the Bid.
- viii. No counter conditions shall be accepted.
- ix. **Bidders to write Page no. / Pages on each page of the EOI documents submitted.**
- x. **Miscellaneous:** The Bidder shall comply with all the COVID-19 safety regulations issued by the Government of India and BRBNMPL from time to time.
- xi. Offers submitted not in line with the above guidelines, Incomplete or EOI received without the required enclosures shall be rejected.
- xii. If any clarification is required, bidders are advised to send their request in writing to the contact details mentioned at Page 1 of this EOI so as to reach at least 07 days prior to date of opening of the tender.

Yours faithfully,
For & on behalf of BRBNMPL,

General Manager -PP (MMD)
BRBNMPL, Mysuru

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Section IV: Qualification / Eligibility Criteria for shortlisting

1) Past Experience and Manufacturing Capabilities:

- (i) **Past performance of the firm of supplying Goods:** The organization/ bidder must be OEM or Indian subsidiary of OEM with capacity to Design, Manufacture and should have supplied **Automated Prepress Printing Plate Quality Measuring System-PQMS** which could be customized for the BRBNMPL requirements in any one year during last five financial years as on date of publication of this EOI. The Bidder firm should submit consigned **satisfactory performance certificate along with copies of Purchase Order/Invoices.**
- (ii) **Manufacturing Capabilities/ Tie-ups:** The bidder firm must have capacity to manufacture and supply at least 01 No. of the **Automated Prepress Printing Plate Quality Measuring System-PQMS.** Verifiable evidence like details of manufacturing facility, list of equipment with capacity shall be submitted by the bidder. **“Firm capacity and capability may be assessed by Committee nominated by BRBNMPL”.**

2) Financial Standing:

- a) **Average Annual Turnover:** Average Annual turnover of the bidder during last three financial years ending **31/03/2020** should be more than **Rs.4,80,00,000 (Rupees Four Crore Eighty lakhs only).**
- b) **Financial Loss:** Bidders should not have suffered any financial loss for more than one year during last three financial years ending **31/03/2020.**
- c) **Net worth:** The net worth of the firm should not be negative and also should not have eroded by more than 30% year-on-year basis in the last 3 financial years ending **31/03/2020.**
- d) The bidders will be required to submit a self-certified statement of their turnover, net worth and profit and loss and details to be filled as per format given below.

Sr.No.	Financial Year	Annual Turnover (Rs.)	Profit/(Loss) (Rs.)	Net worth (+/-) (Rs.)	Remarks
a.	2017-18				
b.	2018-19				
c.	2019-20				
Avg. Annual Turnover->					
Required Annual Turnover -> Rs.4,80,00,000/-					

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- e) The bidders are also required to submit the self-certified Income Tax Return (ITR) copies of Financial year 2017-18, 2018-19 & 2019-20 along with copy of ITR Acknowledgement.
- f) Since the procurement value is more than 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 the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of bidder's others companies) giving the percentage of local content along with the EOI.
- g) 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.
- h) 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. **However, the bidder is required to qualify in all other criteria like experience, past performance and capacity/capability as specified in the EOI.**
- i) Bidders shall submit the format of undertaking to provide financial support which is to be obtained from the **Holding/ parent Company** are enclosed as **Annexure -6**

3) Quality Accreditations: ISO certificates, accreditation to International Quality Communities like CE or equivalent quality accreditations to be submitted.

Note: All the shortlisted Bidders will be issued Tender document and invited to BRBNMPL to make presentation and discussion on the equipment offered by them. The agencies/shortlist participants are encouraged to organize their presentation covering elaborations on the following points: -

a. Previous similar experience

- i. All similar projects completed & on-going with project start / end dates and details
- ii. Model of implementation
- iii. Specific experience and applicable learning's
- iv. Any other relevant information

b. Proposed model for implementation of current scope

- i. Current organizational strengths to support envisaged implementation
- ii. Implementation plan
- iii. Support desired from BRBNMPL
- iv. Any other relevant information

(Authorised Signatory of the bidder firm with date)

(Seal)

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Section V: Formats/documents for submission

- a) Filled in **Company profile** of the Bidder as per **Annexure-A**.
- b) The tenderer shall enclose a declaration regarding their **blacklisting / debarment, if any**, by BRBNMPL/Government of India/PSU in the past 5 years as per **Annexure-B**
- c) **“Confidentiality statement”** duly signed and stamped as per **Annexure-C**.
- d) Acknowledgement of Understanding of Terms & Declaration as per **Annexure-D**
- e) Compliance statement as per **Annexure-E**
- f) Pre-Contract Integrity Pact as per **Annexure-F**
- g) **“Declaration & Undertaking by MSE’s/Startup Companies”** to be submitted as per **Annex – 5** (if applicable).
- h) The contractor should have valid PAN, GST registration copies and to be submitted the same.
- i) An authenticated copy of the document which authorizes the signatory to commit on behalf of the firm shall accompany the EOI.
- j) **“Client List”** with address and Service Network in India and abroad.
- k) Catalogue/brochure of the item offered along with the complete technical details of product offered should be submitted along with the Bid.
- l) All the pages of the EOI should be signed and seal should be affixed for accepting the terms and conditions.

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

(Authorised Signatory of the bidder firm with date)

(Seal)

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

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Section VI: Letter of Authority for attending a EOI Opening

The General Manager
BRBNMPL,
Mysuru

Subject: Authorization for attending bid opening on _____ (date) in the EOI of **EXPRESSION OF INTEREST (EOI) FOR DESIGN, MANUFACTURING, SUPPLY, INSTALLATION, COMMISSIONING, INTEGRATION, TRAINING AND PERFORMANCE TESTING OF 02 NOS. OF AUTOMATED PREPRESS PRINTING PLATE QUALITY MEASURING SYSTEM-PQMS [ONE (01) EACH FOR BRBNMPL PRESSES AT MYSURU (KARNATAKA) AND SALBONI (WEST BENGAL)]** against EOI enquiry EOI.No.002/MYS/MMD/2020-21 DT. 26/03/2021

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

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

Note:

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

Signatures of bidder with date and seal

or

Officer authorized to sign the bid documents on behalf of the bidder

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Annexure-A

The bidder should furnish the data for the questions given in the table mentioned below. In case if it is not applying to a bidder, the same should be answered with the remark "Not Applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof / evidence to substantiate the corresponding statement. In case a Bidder furnishes a wrong or evasive answer against any of the under mentioned questions, its EOI will be liable to be ignored.

COMPANY PROFILE		
01	Name and address of the firm	
02	Telephone number:	
03	Fax No.:	
04	E-mail:	
05	Name & designation of the person who has been authorised to sign the EOI documents on behalf of the bidder firm:	
06	Mobile number:	
07	E-mail:	
08	Nature of the Firm: (Proprietorship/Partnership/Ltd. Company/Co-op. Society)	
09	Trade License No. date	
10	Your Permanent Income Tax A/c No. as allotted by the Income Tax Authority of Government of India (Please attach certified copy of your latest / current Income Tax clearance certificate issued by the above authority)	
11	Your GSTIN (Copy of registration to be enclosed)	
12	GSTIN / UIN	
13	PAN	
14	NAME OF THE SUPPLIER (as per PAN / Legal Name of Business)	
15	TRADE NAME (as per GST certificate)	
16	Constitution of Business	
17	Taxpayer Type	(i) REGULAR (ii) COMPOSITION (iii) CONSUMER (iv) UNREGISTERED

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18	PARTY TYPE	(i) DEEMED EXPORT (ii) SEZ (iii) NOT APPLICABLE (N.A)
19	IS A e COMMERCE OPERATOR (YES / NO)	YES / NO
20	Status: MSEs-2012 /Class-I local supplier MII-2017 a) The Bidder has to up front declare the status clearly under which category is the bidder opts to claim the Purchase Preference Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.	
21	Please indicate Name & full Address of your Banker(s)	
22	Please state whether business dealings with you currently stand suspended/ banned by any Ministry / Dept. of Government of India or by any State Govt. or by PSU.	

.....
(Authorised Signature of the bidder firm with date)

Name of Authorised person:

Designation:

Address:

.....

Duly authorized to sign EOI for and on behalf of M/s

Stamp of the tendering firm

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Annexure-B

To Whomsoever It May Concern

This is to confirm that we M/s. _____ have not been blacklisted / debarred by BRBNMPL/Government of India/PSU in the past 5 years.

This is to inform that we, M/s. _____, had been blacklisted / debarred by _____ from _____ (date) to _____ (date) in the past 5 years.

We further confirm that we do not stand blacklisted/debarred as on the date of submission of tender.

[Please strikeout whichever statement is not applicable]

Dated this _____ day of _____

.....
(Authorised Signatory of the bidder firm with date)

Name of Authorized Signatory:

Designation:

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Annexure-C

Confidentiality Statement

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

Dated this _____ day of _____

.....
(Authorised Signatory of the bidder firm with date)

Name of Authorised Signatory:

Designation:

(Seal)

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Annexure - D

ACKNOWLEDGEMENT OF UNDERSTANDING OF TERMS AND DECLARATION

I/We acknowledge that I / We have carefully read all sections of this EOI, including all forms, schedules and annexure hereto, Expression of Interest and has fully informed itself as to all existing conditions and limitations and **declare that the information given above is true and any misstatement, misrepresentation, or suppression of facts in connection with the above undertaking may entail rejection of the bid.**

(Authorised Signatory of the bidder firm with date)

(Seal)

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Annexure-E**COMPLIANCE STATEMENT****AUTOMATED PREPRESS PRINTING PLATE QUALITY MEASURING SYSTEM-PQMS**

Sl No.	Description	Agreed by the bidder Yes/NO	Remarks/ deviations if any
1	Objective & Scope of Work		
2	General Requirements		
3	Technical Specifications		
4	Manufacturing facility Inspection		
5	Licenses and Permits		
6	Past Experience of the firm of supplying goods		
7	Financial Strength of the Bidder/Turnover figures of last three years/Net Profit figures of last three years		
8	Quality Accreditations:		
9	Manufacturing capabilities/ Tie-ups:		
10	After Sales Support Infrastructure:		
11	Product support:		
12	Amendments to EOI		
13	Preliminary examination and evaluation of EOI		
14	Destination: [One (01) Each for BRBNMPL Presses at Mysuru (Karnataka) and Salboni (West Bengal)]		
15	<u>Documents:</u> <ol style="list-style-type: none"> Catalogues and Illustrated pamphlets. Particulars with regard to the brand type and the manufacturer's name should be clearly stated against offers for each items. The Expression of Interest also should state any additional equipment or accessories to ensure completeness and has to provide complete specifications and details on this. The OEM has to supply a list of organizations/institutions where such equipments are installed including complete contact details. 		

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	<p>v. Details of Manufacturer's warranty and Annual Maintenance Contract has to be provided.</p> <p>vi. Any specific certification on the equipment offered by the OEM has to be specifically mentioned.</p> <p>vii. Lead time for the supply has to be included in the EoI.</p>		
16	<p>Bidder shall submit the following declarations / undertakings along with tender application:</p> <p>(i) Declaration for spares and service support for minimum of 10 years from the date of completion of warranty</p> <p>(ii) A declaration that the Bidder is not in the list of blacklisted /debarred firms of Government of India or any Government Agency anywhere in the India.</p> <p>(iii) Undertaking that the bidder is accepting all the terms and conditions of this EOI and abides by it without any counter conditions.</p> <p>(iv) Undertaking that the information given in the documents is correct and the Bidder is aware that any information provided is found to be false at a later stage BRBNMPL reserves the right to reject / disqualify the Bidder at any stage of the EOI without assigning any reason.</p> <p>(v) A self-declaration that no agents are engaged or proposed to be engaged for participation in this tender.</p> <p>(vi) "A self-declaration that Successful bidder will absolve the purchaser against any infringement of patent right and other contract provision.</p> <p>(vii) The Company/firm/organization undertakes not to reveal the information in the EOI documents to any third party.</p> <p>(viii) ACKNOWLEDGEMENT OF UNDERSTANDING OF TERMS by submitting a proposal, each bidder shall be deemed to acknowledge that it has carefully read all sections of this EOI, including all forms, schedules and annexure hereto, Expression of Interest and has fully informed itself as to all existing conditions and limitations.</p> <p>(ix) Declaration for no employee who has previously worked or been posted in Pakistan or China in any capacity will be engaged by the Company for this</p>		

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	<p>project and also the employees who will be working in this project will not be assigned to work in Pakistan or China.</p> <p>(x)The Bidder should indicate that authorized signatory is competent and legally authorized to submit the tender and / or to enter into legally binding contract. The bid shall be legally binding on the Bidder and are required to submit the authorization letter to that effect.</p>		
17	<p><u>Other requirements:</u></p> <p>(i) The intending bidders have to submit complete solution on turnkey basis, for automated prepress printing plate quality measuring system PQMS as per the scope of the work.</p> <p>(ii) The intending bidders shall submit all technical details, product catalogues, specifications of the proposed equipment offered etc should be submitted along with the Bid for evaluation. Intending bidder shall submit the feedback report from the existing customers.</p> <p>(iii) The documents in support of qualification criteria need to be submitted along with the bid document duly signed by authorized representative of the bidding firm.</p> <p>(iv) The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.</p> <p>(v) Filled in Company profile of the Bidder as per Annexure-A.</p> <p>(vi) The tenderer shall enclose a declaration regarding their <u>blacklisting / debarment, if any</u>, by BRBNMPL/Government of India/PSU in the past 5 years as per Annexure-B</p> <p>(vii) "Confidentiality statement" duly signed and stamped as per Annexure-C</p> <p>(viii) Acknowledgement of Understanding of Terms & Declaration as per Annexure-D</p> <p>(ix) Pre-Contract Integrity Pact as per Annexure-F</p> <p>(x) "Declaration & Undertaking by MSE's/Startup</p>		

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	<p>Companies” to be submitted as per Annex – 5 (if applicable).</p> <p>(xi)</p> <p>(xii) The contractor should have valid PAN, GST registration copies and to be submitted the same.</p> <p>(xiii) An authenticated copy of the document which authorizes the signatory to commit on behalf of the firm shall accompany the EOI.</p> <p>(xiv) “Client List” with address and Service Network in India and abroad.</p> <p>(xv) All the pages of the EOI should be signed and seal should be affixed for accepting the terms and conditions.</p> <p>(xvi) Bidder shall note that the purchaser reserves the right to visit the manufacturing facilities of the bidder and the facilities where the bidder has supplied the machinery for verifying the claims of the bidder. This will be a part of Technical Bid Evaluation.</p>		
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(Authorised Signatory of the bidder firm with date)

(Seal)

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Annexure-F

PRE-CONTRACT INTEGRITY PACT

Between

Bharatiya Reserve Bank Note Mudran Private Limited (BRBNMPL) hereinafter referred to as
“The Principal”

and

..... Hereinafter referred to as “The bidder/ Contractor:

Preamble

The Principal intends to award, under laid down organizational procedures, contract/s for The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its Bidder(s) and / or Contractor(s).

In order to achieve these goals, Independent External Monitors (IEMs), appointed by the Principal will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of the Principal

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - a. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b. The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - c. The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder(s)/Contractor(s)

- (1) The Bidder(s) / Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s) / Contractor(s) commit themselves to observe the

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following principles during participation in the tender process and during the contract execution.

- a. The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b. The Bidder(s) / Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
- c. The Bidder(s) / Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s) / Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d. Bidders are required to submit a self-declaration that they are not engaging any agent for participation in the bidding/ procurement process.
- e. Bidder(s) / Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter

- (2) The Bidder(s) / Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 – Disqualification from tender process and exclusion from future contracts

If the Bidder(s) / Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s) / Contractor(s) from the tender process or take action as per clause 6.5 (Ban and Blacklisting) of procurement manual of BRBNMPL.

Section 4 – Compensation for Damages

- (1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.

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- (2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the contractor liquidated damage of the Contract value of the amount equivalent to Performance Bank Guarantee.

Section 5 – Previous transgression

- (1) The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country confirming to anticorruption approach in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- (2) If the Bidder makes incorrect statement on the subject, he can be disqualified from the tender process or action can be taken as per clause 6.5 (Ban and Blacklisting) of procurement manual of BRBNMPL.

Section 6 – Equal treatment of all Bidders / Contractors / Subcontractors

- (1) In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor.
- (2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- (3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 – Criminal charges against violating Bidder(s) / Contractor(s) / Subcontractor(s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 – Independent External Monitor

Name of the IEM: Shri V.V. R. Sastry

Address : 957, 9th Main, 3 stage, 3 Block,
Basaveswaranagar, Bangalore- 560079.

E-mail: sastryvvr@gmail.com

- (1) The Principal appoints competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review

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independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all Contract documents, whenever required. It will be obligatory for him/her to treat the information and documents of the Bidders/Contractors as confidential. He / she reports to the Chairman, BRBNMPL.
- (3) The Bidder(s) / Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.
- (4) The Monitor is under Contractual obligation to treat the information and documents of the Bidder(s) / Contractor(s)/ Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Chairman, BRBNMPL and recuse himself / herself from that case.
- (5) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- (6) As soon as the Monitor notices, or believes to notice, a violation of this agreement he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- (7) The monitor will submit a written report to the Chairman, BRBNMPL within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- (8) If the Monitor has reported to the Chairman, BRBNMPL, a substantiated suspicion of an offence under relevant IPC / PC Act, and Chairman BRBNMPL has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- (9) The word '**Monitor**' would include both singular and plural.

Section 9 – Pact Duration

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The Pact beings when both parties have legally signed it. It expires from the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by Chairman of BRBNMPL.

Section 10 – Other provisions

- (1) This agreement is subject to Indian Law Place of performance and jurisdiction is the Registered Office of the Principal, i.e. Bengaluru.
- (2) Changes and supplements as well as termination notice need to be made in writing. Side agreements have not been made.
- (3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- (4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- (5) Issues like Warranty/Guarantee etc. shall be outside the purview of IEMs.
- (6) In the event of any contradiction between the Integrity Pact and its Annexure, the clause in the Integrity Pact will prevail.

(For & On behalf of the Principal)

(For & On behalf of Bidder/ Contractor)

(Office Seal)

(Office Seal)

Place :

Date :

Witness 1:
(Name & Address)

Witness 1:
(Name & Address)

Witness 2:
(Name & Address)

Witness 2:
(Name & Address)

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

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संलग्न-एफ**सत्यनिष्ठा संधि**

भारतीय रिजर्व बैंक नोट मुद्रण प्राईवेट लिमिटेड (बी आर बी एन एम पी एल) जो इसके बाद से "प्रिन्सिपल" कहलाएगा
तथा
.....जो इसके बाद "बोलीधारक / ठेकेदार" कहलाएगा
के बीच:

प्रस्तावना

प्रिन्सिपल, संगठनात्मक प्रक्रियाओं के अधीनके लिए संविदा /एं प्रदान करने का इच्छुक है। प्रिन्सिपल अपने बोलीधारक(ओं) (और / या ठेकेदार)ओं (के साथ सभी प्रासंगिक देश के कानूनों, नियमों, विनियमों, संसाधनों के आर्थिक उपयोग और निष्पक्षता /पारदर्शिता का पूर्ण अनुपालन करने को महत्व देता है। / इन लक्ष्यों को प्राप्त करने के लिए, प्रिन्सिपल द्वारा नियुक्त स्वतंत्र बाहरी मॉनीटर (IEM), टेंडर प्रक्रिया और उपरोक्त उल्लिखित सिद्धांतों के अनुपालन के लिए संविदा के निष्पादन की निगरानी करेंगे।

भाग – 1 प्रिन्सिपल की प्रतिबद्धताएं

(1) प्रिन्सिपल भ्रष्टाचार रोकने के लिए आवश्यक सभी उपाय करने और निम्नलिखित सिद्धांतों का पालन करने के लिए प्रतिबद्ध है:-

क. प्रिन्सिपल का कोई भी कर्मचारी, व्यक्तिगत रूप से या परिवार के सदस्यों के माध्यम से, निविदा के संबंध में किसी अनुबंध या मांग के लिए, स्वयं या किसी तीसरे व्यक्ति के लिए, किसी भी भौतिक या अभौतिक लाभ जिसका वह कानूनी रूप से हकदार नहीं है उसे स्वीकार या स्वीकार करने का वादा नहीं करेगा।

ख. प्रिन्सिपल, निविदा प्रक्रिया के दौरान सभी बोलीधारक(ओं) के साथ समान और तर्कसंगत व्यवहार करेंगे। प्रिन्सिपल विशेष रूप से, निविदा प्रक्रिया से पहले और उसके दौरान सभी बोलीधारक(ओं) को एक समान जानकारी प्रदान करेंगे और किसी भी बोलीधारक(ओं) को गोपनीय /अतिरिक्त जानकारी प्रदान नहीं करेंगे, जिसके माध्यम से बोलीधारक(ओं) को निविदा प्रक्रिया या संविदा निष्पादन के संबंध में कोई अतिरिक्त लाभ प्राप्त हो सके।

ग. प्रिन्सिपल सभी ज्ञात पूर्वाग्रही व्यक्तियों को इस प्रक्रिया से बाहर रखेगा।

(2) यदि प्रिन्सिपल अपने किसी भी कर्मचारी के आचरण के बारे में कोई जानकारी प्राप्त करता है जो कि आईपीसी / पीसी अधिनियम के तहत एक दांडिक अपराध है, या यदि इस संबंध में कोई तथ्यपूर्ण संदेह है, तो प्रिन्सिपल मुख्य सतर्कता अधिकारी को सूचित करेगा और इसके अलावा अनुशासनात्मक कार्रवाई भी शुरू कर सकते हैं।

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भाग – 2 बोलीधारक)ओं / (ठेकेदार) ओं (की प्रतिबद्धताएं

(1)बोलीधारक)ओं / (ठेकेदार) ओं (भ्रष्टाचार को रोकने के सभी आवश्यक उपाय करने के लिए प्रतिबद्ध हैं। निविदा प्रक्रिया में भाग लेने और संविदा निष्पादन के दौरान बोलीधारक)ओं / (ठेकेदार) ओं (निम्नलिखित सिद्धांतों का पालन करने के लिए स्वयं को प्रतिबद्ध करेंगे।

क. बोलीधारक)ओं / (ठेकेदार)ओं (, सीधे या किसी अन्य व्यक्ति या फर्म के माध्यम से निविदा प्रक्रिया में या संविदा के निष्पादन में शामिल प्रिन्सिपल के कर्मचारियों या किसी तीसरे व्यक्ति को किसी तरह की सामग्री या अन्य कोई लाभ देने का प्रस्ताव नहीं देंगे या वादा नहीं करेंगे जिसका वह कानूनी रूप से हकदार नहीं है जिससे कि बदले में उन्हें निविदा प्रक्रिया के दौरान या संविदा निष्पादन के समय किसी प्रकार का लाभ मिले।

ख. बोलीधारक)ओं / (ठेकेदार) ओं (किसी अन्य बोलीधारक)ओं (के साथ कोई अज्ञात करार या समझौता नहीं करेंगे, चाहे वह औपचारिक हो या अनौपचारिक। यह विशेष रूप से कीमतों, विनिर्देशों, प्रमाणपत्रों, सहायक संविदाओं, बोलियां प्रस्तुत करने या नहीं करने या प्रतिस्पर्धा रोकने के लिए उठाए गए कदमों या बोली प्रक्रिया में व्यवसायी समूहन रोकने के लिए लागू किया जाता है।

ग. बोलीधारक)ओं / (ठेकेदार) ओं (संबंधित आईपीसी /पीसी अधिनियम के तहत कोई अपराध नहीं करेंगे; बोलीधारक)ओं / (ठेकेदार) ओं (प्रिन्सिपल के द्वारा व्यापारिक संबंधों के संदर्भ में, दी गई कोई भी जानकारी या दस्तावेज़, योजना संबंधित, तकनीकी प्रस्तावों और व्यापारिक विवरण इलेक्ट्रॉनिक रूप से संचित या प्रेषित जानकारी सहित का अनुचित उपयोग प्रतिस्पर्धा में या व्यक्तिगत लाभ के प्रयोजनाओं के लिए, या दूसरों को हस्तांतरित करने के लिए, नहीं करेंगे।

घ. बोलीधारक)ओं (को एक स्व-घोषणा प्रस्तुत करना आवश्यक है कि वे बोली / खरीद प्रक्रिया में भागीदारी के लिए किसी भी एजेंट को नियुक्त नहीं कर रहे हैं।

ङ. सत्यनिष्ठा संधि पर हस्ताक्षर करने वाले बोलीधारक)ओं / (ठेकेदार) ओं (जब आई ई एम के पास किसी मामले का प्रतिवेदन करते हैं तो उक्त मामले में किसी न्यायालय तक नहीं जाएंगे और आई ई एम के फैसले का इंतजार करेंगे।

(2)बोलीधारक)ओं / (ठेकेदार) ओं (किसी तीसरे व्यक्ति को ऊपर उल्लिखित अपराध करने के लिए प्रेरित नहीं करेंगे या ऐसे किसी अपराधों के लिए सहायक नहीं होंगे।

भाग - 3 निविदा प्रक्रिया से अयोग्यता और भविष्य के संविदाओं से बहिष्करण

यदि संविदा देने से पहले या निष्पादन के दौरान बोलीधारक)ओं / (ठेकेदार) ओं (ने उपरोक्त या किसी अन्य रूप में धारा 2 का उल्लंघन किया है, जिससे उनकी विश्वसनीयता या साख पर सवाल पैदा हो तो, प्रिन्सिपल को हक है कि बोलीदाता)ओं (/ ठेकेदार) ओं (को निविदा प्रक्रिया के लिए अयोग्य घोषित करें या बीआरबीएनएमपीएल के प्रोक्योरमेंट मैनुअल के खंड 6.5 प्रतिबंध और ब्लैकलिस्टिंग (के अनुसार कार्रवाई करें।

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भाग - 4 क्षति के लिए मुआवजा

- (1) यदि प्रिन्सिपल ने उपरोक्त भाग 3 के अनुसार, संविदा देने से पहले निविदाकर्ता को निविदा प्रक्रिया के लिए अयोग्य ठहराया है, तो प्रिन्सिपल अर्नेस्ट मनी डिपॉजिट / बिड सिक्योरिटी के बराबर हर्जाना मांगने और वसूलने का हकदार है।
- (2) यदि प्रिन्सिपल ने भाग 3 अनुसार अनुबंध समाप्त कर दिया है, या यदि प्रिन्सिपल भाग 3 के अनुसार अनुबंध समाप्त करने का अधिकारी है, तो प्रिन्सिपल ठेकेदार से प्रदर्शन बैंक गारंटी की राशि के बराबर संविदा मूल्य के परिनिर्धारित नुकसान ठेकेदार से मांगने और वसूलने का अधिकारी होगा।

भाग - 5 पिछला उल्लंघन

- (1) बोलीधारक यह घोषणा करता है कि इस सत्यनिष्ठा संधि पर हस्ताक्षर करने से ठीक पहले पिछले तीन वर्षों में किसी भी देश की किसी अन्य कंपनी जो यहाँ पर परिकल्पना की गई किसी भी भ्रष्ट आचरणों के संबंध में भ्रष्टाचार विरोधी दृष्टिकोण की पुष्टि करता हो या भारत के किसी भी सार्वजनिक उपक्रम के साथ या भारत के किसी सरकारी विभाग के साथ ऐसा कोई उल्लंघन का अपराध नहीं हुआ है, जिसके कारण बोलीधारक को निविदा प्रक्रिया से बहिष्कृत किए जाने को उचित ठहराया जा सके।
- (2) यदि बोलीधारक इस विषय से संबन्धित गलत बयान देता है, तो उसे निविदा प्रक्रिया के लिए अयोग्य ठहराया जा सकता है या बीआरबीएनएमपीएल की प्रोक्योरमेंट पुस्तिका के खंड) 6.5 प्रतिबंध और ब्लैकलिस्टिंग (के अनुसार कार्रवाई की जा सकती है।

भाग - 6 सभी बोलीधारकों / ठेकेदारों / उप ठेकेदारों के साथ समान व्यवहार

- (1) उप-संविदा के मामले में, उप-ठेकेदार द्वारा सत्यनिष्ठा संधि को अपनाने की जिम्मेदारी प्रधान ठेकेदार लेगा।
- (2) प्रिन्सिपल सभी बोलीधारकों और ठेकेदारों से एक समान शर्तों के साथ करार करेंगे।
- (3) प्रिन्सिपल उन सभी बोलीधारकों को निविदा प्रक्रिया से अयोग्य घोषित करेगा जो इस संधि पर हस्ताक्षर नहीं करते हैं या इसके प्रावधानों का उल्लंघन करते हैं।

भाग - 7 उल्लंघनकर्ता बोलीधारक(ओं) / (ठेकेदार)ओं / (उप ठेकेदार)ओं के खिलाफ आपराधिक मामला

यदि प्रिन्सिपल को किसी बोलीधारक / ठेकेदार / उप ठेकेदार या उनके किसी कर्मचारी या प्रतिनिधि या किसी सहयोगी के किसी ऐसे आचरण का पता चलता है जो भ्रष्टाचार में सहायक हो सकता है या यदि प्रिन्सिपल को इस संबंध में तथ्य परक संदेह है, तो प्रिन्सिपल इसकी सूचना मुख्य सतर्कता अधिकारी को देगा।

भाग - 8 स्वतंत्र बाहरी मॉनीटर

आई ई एम का नाम : श्री वी। वी। आर। शास्त्री
ईमेल : sastryvvr@gmail.com

- (1) केंद्रीय सतर्कता आयोग द्वारा अनुमोदन के बाद प्रिन्सिपल इस संधि के लिए सक्षम और विश्वसनीय स्वतंत्र बाहरी मॉनीटर नियुक्त करता है। मॉनीटर का काम स्वतंत्र और निष्पक्ष रूप से समीक्षा करना है, क्या या किस हद तक सभी पक्ष इस करार के तहत दायित्वों का पालन करते हैं।
- (2) मॉनीटर पार्टियों के प्रतिनिधियों के अनुदेशों के अधीन नहीं है तथा अपने कार्यों का निष्पादन तटस्थ एवं

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स्वतंत्ररूप से करेगा। आवश्यकता पड़ने पर मॉनीटर को संविदा से संबन्धित सभी दस्तावेज़ उपलब्ध करवाए जाएंगे। यह उनका दायित्व होगा कि बोलीधारकों/ ठेकेदारों की सूचनाओं और दस्तावेजों की गोपनीयता बनाए रखें। वह बीआरबीएनएमपीएल के अध्यक्ष (चेयरमैन) को रिपोर्ट करेंगे।

(3) बोलीधारकों / (ठेकेदार)ओं (स्वीकार करता है कि मॉनीटर को संविदाकर्ता द्वारा दिए गए दस्तावेजों सहित प्रिन्सिपल के सभी परियोजना दस्तावेजों को बिना प्रतिबंध के देखने का अधिकार है। मॉनीटर के अनुरोध और वैध हित प्रदर्शित करने पर संविदाकर्ता उनके परियोजना दस्तावेजों को अप्रतिबंधित एवं बिना शर्त मॉनीटर को मुहैया करेगा। यही उप-संविदाकर्ताओं पर लागू होता है।

(4) मॉनीटर पर बोलीधारकों / (ठेकेदार)ओं / (उप ठेकेदार)ओं (की सूचनाएँ एवं दस्तावेजों को गोपनीय रखने की संविदाकृत बाध्यता है। मॉनीटर ने गोपनीय सूचनाओं को प्रकट नहीं करने और हित संघर्ष नहीं होने की घोषणाओं पर भी हस्ताक्षर किए हैं। बाद में उत्पन्न होने वाले किसी भी हितों के टकराव के मामले में, आई ई एम, बीआरबीएनएमपीएल के अध्यक्ष को सूचित करेंगे और उस मामले से स्वयं को अलग कर लेंगे।

(5) प्रिन्सिपल परियोजना (प्रोजेक्ट) से संबंधित पार्टियों की समस्त बैठकों की पूरी जानकारी मॉनीटर को उपलब्ध करायेगा बशर्ते कि ऐसी बैठकों का प्रभाव प्रिन्सिपल और ठेकेदार के बीच संविदाकृत संबंधों पर पड़े। पार्टियाँ ऐसी बैठकों में भाग लेने हेतु मॉनीटर को विकल्प भेजेगी।

(6) जैसे ही मॉनीटर को यह आभास होगा या ऐसा विश्वास हो जाएगा कि इस करार का कहीं न कहीं उल्लंघन हुआ है, तो वह इसकी सूचना प्रिन्सिपल के प्रबंधन को देगा तथा प्रबंधन से अनुरोध करेगा कि करार को समाप्त करें या कोई सुधारात्मक उपाय करें या कोई अन्य संगत कार्रवाई करें। मॉनीटर, इस विषय में अबाध्यकर सिफारिशें प्रस्तुत कर सकता है। इससे ज्यादा, मॉनीटर को पार्टियों से एक विशिष्ट रूप में कार्य करने, कार्रवाई से बाज आने या कार्रवाई सहने की मांग करने का अधिकार नहीं है।

(7) प्रिन्सिपल द्वारा मॉनीटर को सूचना या संदर्भ देने की तारीख के 8 से 10 सप्ताहों के भीतर मॉनीटर, प्रिन्सिपल के बोर्ड के अध्यक्ष को लिखित रिपोर्ट प्रस्तुत करेगा और यदि आवश्यक हो तो समस्यात्मक स्थितियों को सुधारने हेतु प्रस्ताव प्रस्तुत करेगा।

(8) यदि मॉनीटर ने आइपीसी/पीसी अधिनियम के अधीन अपराध के तथ्यात्मक संदेह की रिपोर्ट बीआरबीएनएमपीएल के अध्यक्ष को प्रस्तुत किया है और बीआरबीएनएमपीएल के अध्यक्ष ने यथोचित समय के अंदर ऐसे अपराध के विरुद्ध प्रत्यक्ष कार्रवाई नहीं की है या मुख्य सतर्कता अधिकारी को इसकी सूचना नहीं दी है तो, मॉनीटर सीधे केन्द्रीय सतर्कता आयुक्त को भी यह सूचना दे सकता है।

(9) 'मॉनीटर' शब्द में एक वचन और बहुवचन दोनों सम्मिलित हैं।

भाग - 9 संधि की अवधि

यह संधि तब आरंभ होती है जब इसके दोनों पक्ष कानूनी रूप से इस पर हस्ताक्षर कर देते हैं। यह ठेकेदार के लिए संविदा के तहत हुए अंतिम भुगतान के 12 महीने बाद और संविदा दिए जाने के 6 महीने बाद समाप्त हो जाता है। इसका किसी प्रकार से उल्लंघन होने पर बोलीधारकों को अयोग्य समझा जाएगा और भविष्य के किसी व्यापारिक लेन-देन से उन्हें बाहर रखा जाएगा।

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Note Mudran Nagar, Mysuru-570003

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यदि इस दौरान कोई दावा किया जाता है /दर्ज किया जाता है, तो यह बाध्यकारी होगा और ऊपर बताए अनुसार इस संधि के चूक जाने के बावजूद तब तक मान्य रहेगा, जब तक कि बीआरबीएनएमपीएल के अध्यक्ष द्वारा इसका निपटारा /निर्धारण नहीं किया जाता।

भाग - 10 अन्य प्रावधान

(1) यह समझौता भारतीय कानून के अधीन है। इसका निष्पादन क्षेत्र एवं अधिकारिता प्रिंसिपल का पंजीकृत कार्यालय अर्थात्, बेंगलुरु है।

(2) परिवर्तनों और पूरकों तथा समाप्ति की सूचना लिखित रूप में दी जाने की जरूरत है। साइड एग्रीमेंट नहीं किए गए हैं।

(3) यदि ठेकेदार एक साझेदारी या संघ है, तो इस समझौते पर सभी भागीदारों या संघ के सभी सदस्यों द्वारा हस्ताक्षर किए जाने चाहिए।

(4) इस समझौते के एक या कई प्रावधान अवैध हो जाने पर भी, इसके शेष प्रावधान वैध बने रहेंगे। इस स्थिति में, सभी पक्ष अपने मूल इरादों के लिए एक समझौते पर आने का प्रयास करेंगे।

(5) वारंटी / गारंटी जैसे मुद्दे आई ई एम के दायरे से बाहर होंगे।

(6) सत्यनिष्ठा संधि और इसके संलग्नक के बीच किसी भी विरोधाभास की स्थिति में, सत्यनिष्ठा संधि में विहित उपबंध मान्य होंगे।

(प्रिंसिपल के लिए और की ओर से)

(बोलीधारक/ठेकेदार के लिए और की ओर से)

(कार्यालय मुहर)

(कार्यालय मुहर)

स्थान/ Place :

तिथि/ Date :

साक्षी/Witness 1:

साक्षी/Witness 1:

(नाम और पता / Name & Address)

(नाम और पता / Name & Address)

साक्षी/Witness 2 :

साक्षी/Witness 2 :

(नाम और पता / Name & Address)

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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.

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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.
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

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

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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.
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]*.

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Annexure- 2

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]*.

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Annexure-3**Salient features of revised 'Public Procurement (Preference to Make in India) Order, 2017'**

- 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*
- 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%
- 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

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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
 - 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

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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].*

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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%)

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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 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.

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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:

Sl 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
6	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"/> M1Xchange (Tick agency with whom you are registered along with Regn No.) Regn No.
7	Has your firm/organization registered your items/services in Government e-Marketplace (GeM)	<input type="checkbox"/> Yes <input type="checkbox"/> No
8	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
9	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

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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.

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)

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Annexure - 6

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 clubbed 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 shareholder's agreement, if any
6. Copy of Memorandum and Articles of Association/Partnership deed of bidding entity.