

Tender document for DESIGN, SUPPLY, INSTALLATION, RETROFITTING, COMMISSIONING, INTEGRATION, TRAINING AND PERFORMANCE TESTING OF ONLINE NUMBERING VERIFICATION / INSPECTION SYSTEM FOR EXISTING NUMBERING MACHINES AT BRBNMPL, MYSURU (07 NOS.) AND SALBONI (08 NOS.)

Tender No. : GT/006/ MYS/MMD/2019-20 dated 26/03/2020

CORRIGENDUM/AMENDMENT NO. VI Date: 13/11/2020

Tender No. : GT/006/ MYS/MMD/2019-20 dated 26/03/2020

Tender Name: DESIGN, SUPPLY, INSTALLATION, RETROFITTING, COMMISSIONING, INTEGRATION, TRAINING AND PERFORMANCE TESTING OF ONLINE NUMBERING VERIFICATION / INSPECTION SYSTEM FOR EXISTING NUMBERING MACHINES AT BRBNMPL, MYSURU (07 NOS.) AND SALBONI (08 NOS.)

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

AMENDMENT IN DATES

Sl. No.	Description	Original details as Per Tender	Revised details as per Corrigendum/ Amendment No. V dated 23.10.2020	Revised details as per Corrigendum/ Amendment No. VI dated 13.11.2020	Reference Page number of Tender
1.	Date of Sale of tender documents	From 26.03.2020 to 15.06.2020 during office hours.	From 26.03.2020 to 16.11.2020 during office hours.	From 26.03.2020 to 16.12.2020 during office hours.	4, 5
2.	Closing date and time for receipt of tenders	17.06.2020 at 14.30 hours.	17.11.2020 at 10.30 hours.	17.12.2020 at 10.30 hours.	4, 5
3.	Time and date of opening of tenders	17.06.2020 at 15.00 hours.	17.11.2020 at 11.00 hours.	17.12.2020 at 11.00 hours.	4, 5

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

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

Note Mudran Nagar, Mysuru- 570003

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

AMENDMENT IN DATES

Sl. No.	Description	Original details as Per Tender	Revised details as per Corrigendum/ Amendment No. IV dated 30.09.2020	Revised details as per Corrigendum/ Amendment No. V dated 23.10.2020	Reference Page number of Tender
1.	Date of Sale of tender documents	From 26.03.2020 to 15.06.2020 during office hours.	From 26.03.2020 to 29.10.2020 during office hours.	From 26.03.2020 to 16.11.2020 during office hours.	4, 5
2.	Closing date and time for receipt of tenders	17.06.2020 at 14.30 hours.	30.10.2020 at 10.30 hours.	17.11.2020 at 10.30 hours.	4, 5
3.	Time and date of opening of tenders	17.06.2020 at 15.00 hours.	30.10.2020 at 11.00 hours.	17.11.2020 at 11.00 hours.	4, 5

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AMENDMENTS TO TENDER TERMS AND CONDITIONS

Point of Concern - 1

Page No. 68

Section VI - List of Requirements - Required Delivery Schedule, a)

As per Original Tender Enquiry:

Contract / Purchase Order:

On finalisation of Tender the "Notification of Award of Contract" for **15 Nos.** of Inspection System will be issued and upon acceptance of same, agreement will be executed for Supply, Installation and Commissioning of 15 Nos. of Inspection System (Mysuru - 07 Nos. and Salboni - 08 Nos.). The Purchase Order (PO) for First Two System (One each at Mysuru and Salboni) will be issued on submission of required Performance Guarantee for 02 Nos. of Inspection System.

At the discretion of BRBNMPL and on satisfactory performance of the first two systems (one each at both the places) for 6 months from date of FAC, order for the subsequent systems shall be placed on submission of required Performance Guarantee.

Amended and should be read as

NAC for 2 systems will be issued as per Section I - Notice Inviting Tender (NIT) - Important Points at a Glance - Sl. No. VI a).

Initial Order will be placed for Two machines (one each at Mysuru and Salboni Presses), after satisfactory performance of two machines, subsequent order will be released at the discretion of BRBNMPL.

Minimum Eight (8) inspection systems including initial Two (2) systems are guaranteed for retrofitting on the existing numbering machines. However, orders for the subsequent systems, i.e. beyond initial 2 systems, shall be placed only after the performance of the initial two systems is found satisfactory for a period of Six (6) months from the date of issue of FAC. Placing of further orders shall be at the sole discretion of BRBNMPL.

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Tender No. : GT/006/ MYS/MMD/2019-20 dated 26/03/2020**Point of Concern - 2****Page Nos. 90 and 91****Section IX – Qualification/ Eligibility Criteria****As per Original Tender Enquiry:**

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

Sl. No	Item Categories	ESSENTIAL QUALIFICATION CRITERIA FOR Design, Supply, Installation, Retrofitting, Commissioning, Integration, Training and Performance Testing of Online Numbering Verification / Inspection System for Existing Numbering Machines at BRBNMPL, MYSURU (07 NOS.) AND SALBONI (08 NOS.)
1	Experience & Past Performance	<p>•The firm should have manufactured, supplied, installed and commissioned at least one Similar Online Numbering Verification / Inspection System for Bank Note Printing during the last Five years ending 31.12.2019.</p> <p>The bidder firm shall submit the credentials regarding experience and past performance to the extent required as per the eligibility criteria.</p> <p>All experience, past performance and capacity/capability related data should be certified by the authorized signatory of the bidder firm.</p> <p>In case of Indian manufacturer qualifying in the "capability and capacity criteria", the "experience and past performance" will be exempted subject to production of verifiable evidence to prove their capacity, capability and experience to manufacture Online Numbering Verification System /equipment for banknote printing machines.</p> <p>The Indian manufacturer / supplier Online Numbering Verification System /equipment for banknote printing machines under Make in India scheme are exempted to provide any proof of supply to other countries/exports w.r.t. experience and past performance criteria, subject to meeting of quality and technical specifications in the Tender.</p> <p>However, As this tender is declared and considered as a critical security equipment (Security Printing Related). Relaxation to Start-ups [whether Micro & Small Enterprises (SMEs) or otherwise] is restricted.</p>
2	Capability – Equipment & Manufacturing facilities	<p>The bidder firm must have an annual capacity to manufacture and supply at least 07 Nos. of Online Numbering Verification / Inspection.</p>
3	Financial Standing	<p>i) Average Annual Turnover of the Bidder firm during last three years ending 31.03.2019 should be more than INR 8.50 Crore.</p> <ul style="list-style-type: none">• The bidders applying under "Make in India" scheme are exempted from Average Annual Turnover requirements, subject to meeting of quality and technical specifications in the Tender.• Similar relaxation may be extended to foreign bidders if they are willing to setup the manufacturing plant in India within two years' time from the date of finalization of agreement. (if they fail, a suitable penalty will be imposed)

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	<p>ii) Bidder Firm should not have suffered any financial loss for more than one year during the last three years ending 31.03.2019.</p> <p>i) The net worth of the firm should not have eroded by more than 30% in the last three years ending 31.03.2019.</p> <p>ii) For the purpose of analysing financial loss, Net profit (Profit after Tax) will be considered. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing Credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.</p> <p>All financial standing data (including all extract pages) should be certified by certified accountant's e.g. Chartered Accounts (CA) in India and Certified Public Accountant/Chartered Accountants of other countries.</p> <p>The bidders to enclose certified audited balance sheets, financial statements, P/ L accounts by CA / CPA along with below mentioned details certified by CA / CPA with Unique Document Identification Number(UDIN)</p> <table><tr><th>Sl. No.</th><th>Year</th><th>Annual Turnover</th><th>Profit / Loss</th><th>Net Worth</th><th>Remarks</th></tr><tr><td>1.</td><td>2016-17 or 2017</td><td></td><td></td><td></td><td></td></tr><tr><td>2.</td><td>2017-18 or 2018</td><td></td><td></td><td></td><td></td></tr><tr><td>3.</td><td>2018-19 or 2019</td><td></td><td></td><td></td><td></td></tr></table> <p>Signature of Certified Accountant: Name : Name of Firm : Reg. No of firm : Membership No. : UDIN : Place : Date :</p>	Sl. No.	Year	Annual Turnover	Profit / Loss	Net Worth	Remarks	1.	2016-17 or 2017					2.	2017-18 or 2018					3.	2018-19 or 2019				
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4	<p>Preference to make in India & MSE</p> <ul style="list-style-type: none">• The provisions of the public procurement (preference to make in India) order 2017 dated June 15, 2017 by the department of Industrial Policy and promotion (DIPP), GOI vide circular reference No. P-45021/2/2017-B.E.-II shall apply to this Tender.• Price Preference to MSE is applicable to this tender vide Ministry of Micro Small and Medium Enterprises letter no. D.O.21(1)/2011*MA dt.25/04/2012.																								

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

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

Sl. No	Item Categories	ESSENTIAL QUALIFICATION CRITERIA FOR Design, Supply, Installation, Retrofitting, Commissioning, Integration, Training and Performance Testing of Online Numbering Verification / Inspection System for Existing Numbering Machines at BRBNMPL, MYSURU (07 NOS.) AND SALBONI (08 NOS.)
1	Experience & Past Performance	<p>a. The firm should have manufactured, supplied, installed and commissioned at least one Similar Online Numbering Verification / Inspection System for Bank Note Printing during the last Five years ending 31.12.2019.</p> <p>b. The bidder firm shall submit the credentials regarding experience and past performance to the extent required as per the eligibility criteria.</p> <p>c. All experience, past performance and capacity/capability related data should be certified by the authorized signatory of the bidder firm.</p> <p>d. In case of Indian manufacturer qualifying in the "capability and capacity criteria", the "experience and past performance" will be exempted subject to production of verifiable evidence to prove their capacity, capability and experience to manufacture Online Numbering Verification System /equipment for banknote printing machines.</p> <p>e. The Indian manufacturer / supplier Online Numbering Verification System /equipment for banknote printing machines under Make in India scheme are exempted to provide any proof of supply to other countries/exports w.r.t. experience and past performance criteria, subject to meeting of quality and technical specifications in the Tender.</p> <p>f. The bidders applying as MSE's/Startups (whether MSEs or otherwise shall be eligible for relaxation of norms with regard to prior experience. Relaxation on prior experience for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order.</p> <p>g. However, as this tendered item is declared and considered as critical security equipment (Security Printing Related) and is restricted under the procurement of items/services related to security operations and equipment, wherein BRBNMPL reserves the right to not consider relaxation of Prior Turnover and Prior Experience to Start-ups, for Micro and Small Enterprises, or otherwise as GOI guidelines.</p>
2	Capability – Equipment & Manufacturing facilities	<p>The bidder firm must have an annual capacity to manufacture and supply at least 07 Nos. of Online Numbering Verification / Inspection.</p> <p>Relaxation on capability for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order.</p>

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3	Financial Standing	<p>a. Average Annual Turnover of the Bidder firm during last three years ending 31.03.2019 should be more than INR 8.50 Crore.</p> <p>(i) The bidders applying as MSEs/Startups (whether MSEs or otherwise) shall be eligible for relaxation of norms in public procurement with regard to prior turnover.</p> <p>(ii) Relaxation on turnover for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order.</p> <p>(iii) Similar relaxation may be extended to foreign bidders if they are willing to setup the manufacturing plant in India within two years' time from the date of finalization of agreement. (if they fail, a suitable penalty will be imposed)</p> <p>b. Financial Loss: Bidders should not have suffered any financial loss for more than one year during last three years ending 31.03.2019. Relaxation on financial strength for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order.</p> <p>c. Net worth: The net worth of the firm should not be negative and should not have eroded by more than 30% year-on-year in the last 3 years ending 31.03.2019. Relaxation on financial strength for Class-I and II Local Suppliers may also be considered as per para 10 a and b of revised Make in India Order.</p> <p>Note: For the purpose of financial analysis of Turnover, Net Profit (Profit after Tax) and Net worth: Where financial standing of the bidder company is not strong enough to meet its obligations under the tender and it has taken support from its holding company for participating in the tender, the Holding Company shall give its support by way of bank guarantee to cover the obligations of the bidder under the tender in case of any default. Further, the Financial Standing Credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents providing such ownership.</p> <p>i. The amount of Bank Guarantee by Holding Company shall be equal to the amount of Bank Guarantee prescribed in the tender for the bidders. This guarantee will be in addition to the one to be submitted by the bidders.</p> <p>ii. However, the bidder is required to qualify in all other criteria like experience, past performance and capacity/capability as specified in the tender.</p> <p>iii. Bidders shall submit the formats of Performance Bank Guarantee issued on behalf of holding company and undertaking to provide financial support which are to be obtained from the Holding/ parent Company are enclosed as Annexure -6 & Annexure -7.</p>
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		<p>All financial standing data (including all extract pages) should be certified by certified accountant's e.g. Chartered Accounts (CA) in India and Certified Public Accountant/Chartered Accountants of other countries.</p> <p>iv. The bidders to enclose certified audited balance sheets, financial statements, P/ L accounts by CA / CPA along with below mentioned details certified by CA / CPA with Unique Document Identification Number(UDIN)</p> <table border="1" data-bbox="481 577 1260 981"> <thead> <tr> <th>Sl. No.</th> <th>Year</th> <th>Annual Turnover</th> <th>Profit / Loss</th> <th>Net Worth</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>2016-17 OR 2017</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td>2017-18 OR 2018</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td>2018-19 OR 2019</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Signature of Certified Accountant: Name : Name of Firm : Reg. No of firm : Membership No. : UDIN : Place : Date :</p>	Sl. No.	Year	Annual Turnover	Profit / Loss	Net Worth	Remarks	1.	2016-17 OR 2017					2.	2017-18 OR 2018					3.	2018-19 OR 2019				
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4	<p>Preference to make in India & MSE</p>	<p>a. The provisions of the public procurement (preference to make in India) order 2017 dated June 15, 2017 by the department of Industrial Policy and promotion (DIPP), GOI vide circular reference no.P-45021/2/2017-B.E.-II and Order 2017 revision date 04/06/2020 shall apply to this Tender.</p> <p>b. Price Preference to MSE is applicable to this tender vide Ministry of Micro Small and Medium Enterprises letter no. D.O.21(1)/2011*MA dt.25/04/2012.</p>																								

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

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A. Purchase Preference Relaxations and Exemptions under the Public Procurement

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

Organization (CPO):

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

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

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

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

Annexure-2: Conditions for Start-Up Companies

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

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

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

B. Payment modes:

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

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

IFSC: **SBIN0003130**

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c) Other Electronic Modes of Payment as per UPI id and QR code given below.

- (i) Unified Payments Interface (UPI) (BHIM-UPI)
- (ii) Unified Payments Interface Quick Response Code (UPI QR Code) (BHIM-UPI QR Code)



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

All other terms and conditions remain unchanged.

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

For & on behalf of BRBNMPL,

General Manager (PP)

BRBNMPL, Note Mudran Nagar, Mysuru

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

CONDITIONS FOR MICRO AND SMALL ENTERPRISES (MSEs)

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

Purchase Preference Relaxations and Exemptions under the Public Procurement

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

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

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

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

CONDITIONS FOR START-UP COMPANIES

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

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

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

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

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

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

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

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

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

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

6. **False declarations (para 9 (f) & (g) of DPIIT order),**
False declarations will be breach of the code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
- A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.
7. Relaxations in Eligibility Criteria (para 10 (a) & (b) of DPIIT) order) No. P-45021/2/2017-B.E.-II dated 04.06.2020.
- Bidders under Make in India scheme are exempted to provide any proof of supply in other countries or proof of exports w.r.t. experience and past performance criteria, subject to meeting of quality and technical specifications mentioned in this Tender.
8. Besides above, the bidders have to submit a declaration and undertaking along with their offer as per *Declaration & Undertaking by Micro & Small Scale Enterprises / Start-up Companies / Entities seeking purchase preference under Make In India Policy / Women entrepreneurs / Registration with TReDS/GeM [as per Annexure-5]*.

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

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

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

Examples of Purchase Preference:

a. Non divisible item

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

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

b. Divisible item

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

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

Purchase Preference Relaxations and Exemptions under the Public Procurement

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

Note:

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

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

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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
	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.
	Has your firm/organization registered your items/services in Government e-Marketplace (GeM)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	In case you are both a valid MSE bidder and Class-I local supplier (Make in India Policy), please give your preference. (Please tick any one)	<input type="checkbox"/> MSE <input type="checkbox"/> Class-I local supplier
	In case you are claiming benefits under Make in India Policy, whether you are meeting the minimum local content as mentioned in the tender document/ concerned Ministry guidelines/Policy.	<input type="checkbox"/> Yes, Local Content _____ % <input type="checkbox"/> Not applicable for this tender

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

Purchase Preference Relaxations and Exemptions under the Public Procurement

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

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

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

B. Categorisation of Start-up Companies

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

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

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

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

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

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

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

.....

Authorized Signatory

(With Company Seal & Signature)

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

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

Date: _____

Name and Address of the Beneficiary:

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

Name / Number of Tender/Contract: _____

Performance Bank Guarantee No.: _____

Performance Bank Guarantee Value: _____

Performance Bank Guarantee Validity: _____

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

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

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

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

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

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

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

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

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

Signature of the authorized officer of the Bank

_____ (Name)

_____ (Designation)

Seal and Address of the Bank

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 shareholders agreement, if any
6. Copy of Memorandum and Articles of Association/Partnership deed of bidding entity.

Date: October 12, 2020

Minutes of Pre-bid Conference held on July 17, 2020 (through Video-Conference)

Global Tender No. GT/006/MYS/MMD/2019-20 dated March 26, 2020 for Design, supply, installation, retrofitting, commissioning, integration, training and performance testing of Online numbering verification/ inspection system for existing numbering machines at BRBNMPL Mysuru (07 Nos.) and Salboni (08 Nos.)

BRBNMPL

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

Representative of M/s. Baldwin Americas Corporation, USA	-	Mr. Erwin Wagner
Representative of M/s. KBA NotaSYS SA, Switzerland	-	Mr. Vincent Roulin
Representative of M/s. Lucid Imaging Private Limited, Bangalore	-	Mr. Anand Chinnaswamy
Representative of M/s. Parvis Systems and Services, SPA, Italy	-	Mr. Paolo Salgari

A pre-bid conference was held by BRBNMPL with the representatives of M/s. Baldwin Americas Corporation, USA, M/s. KBA NotaSYS SA, Switzerland, M/s. Lucid Imaging Private Limited, Bangalore and M/s. Parvis Systems and Services, SPA, Italy through Video-Conferencing on July 17, 2020 with respect to above Global Tender.

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


(Ravichandran.u)


12/10/2020




(P. Wilson)

Name of the Party: M/s. Baldwin Americas Corporation, USA

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
1	1	77	Section VII: Technical Specifications - Compliance Statement Section A. System Requirements, Sl. No. 2	Initially, BRBNMPL shall release order for only two inspection systems, one each for Mysuru Press and Salboni Press. The one each inspection system to Mysuru and Salboni Press should be delivered to respective stores within 12 (twelve) months from the date of Purchase Order.	Please reduce the required time to 6 (six) months for our company, Baldwin Vision Systems, a division of Baldwin Americas Corporation, already has a complete and tested solution for this application.	No change: Tender condition prevails.
2	2	78	Section VII: Technical Specifications - Compliance Statement Section B. Specification Sl. No. 1	Offered System should be capable of creating reference image through teach-in process or equivalent to inspect serial number reading of banknote numbering, the printed numbering image for assessing print quality and background print (Offset/Intaglio front and back print).	Please confirm that "back print" refers to inspecting the print on the back of the sheet. If yes, will the inspection of one column of notes on the back of the sheet be acceptable since this would be sufficient to inspect for presence, position and quality of the Offset and Intaglio print on the back of the sheets?	Apart from Numbering print quality examination, the system will detect only "No-Print" i.e. the system will only check for presence or absence of print on both front and back sides of the whole sheet and will not inspect the Print Quality (Offset / Intaglio Print) of the sheet.
3	3	78	Section VII: Technical Specifications - Compliance Statement Section B. Specification Sl. No. 2 (vi)	Mismatch between the input run data to numbering print system to the actual print on the bank note.	How will the input data be provided? In the format of a CSV file?	The input run data will be entered as per the required numbering pattern as detailed in technical specifications of the tender. We shall be entering the start number and end number of the required pattern only.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
4	4	78	Section VII: Technical Specifications - Compliance Statement Section B. Specification Sl. No. 3	The offered online inspection / verification system should also check the fluorescence of numbering inks.	Shall this be performed on every serial number on each sheet or is it acceptable to inspect one banknote column per sheet?	The inspection system will check for presence of fluorescence in both top and bottom number of each note in only one column in a sheet.
5	5	79	Section VII: Technical Specifications - Compliance Statement Section B. Specification Sl. No. 19	The offered inspection / verification system should detect No Print (To check background print of each note i.e. Offset/Intaglio print on both front and backside of the sheets).	We understand that it will be necessary to inspect every note on the front side of the sheet in order to verify every serial number. Will it be acceptable to inspect one banknote column per sheet on the backside of the sheet for this will be enough to detect "No Print" (a missing print process such as Offset, Intaglio, Screen Print, etc.)?	Apart from Numbering print quality examination, the system will detect only "No-Print" i.e. the system will only check for presence or absence of print on both front and back sides of the whole sheet and will not inspect the Print Quality (Offset / Intaglio Print) of the sheet.
6	6	81	Section VII: Technical Specifications - Compliance Statement Section B. Specification Sl. No. 27	The system should have option to run the random number verification through flash drive (USB) input.	Please confirm that the random numbers will be provided in the format of a CSV file on the USB flash drive.	Agreed, the random numbering data will be provided in "CSV" format.
7	7	82	Section VII: Technical Specifications - Compliance Statement Section C. Scope of Work Sl. No. 3	The offered inspection / verification system should detect No Print (To check background print of each note i.e. Offset/Intaglio print on both front and backside of the watermark sheets).	Please confirm that it will be acceptable to inspect one banknote column per sheet on the backside of the sheet for this will be enough to detect "No Print" (a missing print process such as Offset, Intaglio, Screen Print, etc.).	Apart from Numbering print quality examination, the system will detect only "No-Print" i.e. the system will only check for presence or absence of print on both front and back sides of the whole sheet and will not inspect the Print Quality (Offset / Intaglio Print) of the sheet.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
8	8	83	Section VII: Technical Specifications - Compliance Statement Section C. Scope of Work - Hardware and Software Sl. No. 12	The successful bidder shall provide all source codes for all user interface applications in hard copy as well as in soft copy.	The user interface software is a part of the complete system software. The complete system source code is IPR. Please provide details on exactly what is expected here.	No change: Tender condition prevails. (under Escrow agreement).
9	9	57	Section IV: General Conditions of Contract (GCC) Sl. No. 28 Force Majeure - 28.1	If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing.	Please extend timeframe to 180 days, due to global pandemic and lingering effects.	The timeframe extended to 120 days from 90 days. Other terms and conditions remain same.
10	10	89	Section VIII: Quality Control Requirements FAT (First paragraph)	Upon completion of design, supply, installation and commissioning work, BRBNMPL will conduct testing of the system in presence of bidder's personnel. The FAT will be carried out on the system at respective BRBNMPL Press for a period of Eighteen (18) continuous working shifts to the satisfaction of BRBNMPL. <u>If any parameters are not fulfilled, the FAT shall be conducted again after rectification to the satisfaction of BRBNMPL.</u>	Does a resolved, unfulfilled parameter reset to 18 continuous working shifts for validation? Please confirm that we do not need to be present during the entire 18 continuous working shift FAT period.	No change: Tender condition prevails. In case of system failure/ reasons to unfulfilled parameters as specified in the tender during the FAT period. The FAT will start as a fresh (18 continuous working shifts) after rectification of the failure and bidder has to prove the unfulfilled parameters to the satisfaction of the BRBNMPL.

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Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
11	11	65	Section V: Special Conditions of Contract (SCC) - Sl. No. 16 Terms and Mode of Payment - Clause 22.3 (b)	<p>Only Applicable for Foreign Suppliers:</p> <p>80% of the price (CIP) shall be paid through irrevocable Letter of Credit (LC) against shipment of material and submission of shipping documents.</p> <p>20% of the balance amount shall be paid through Telegraphic Transfer after successful installation, commissioning, training and performance testing, completion of FAT and issue of FAC.</p> <p>Full payment pertaining to installation, commissioning, testing, training and performance testing shall be paid through Telegraphic Transfer after completion of FAT and issue of FAC subject to statutory deductions. There is no change in remaining clause.</p> <p>Clause 22.4 – No change.</p> <p>Clause 22.6 – No change.</p>	As this is a large project with large material requirements, can an advance draw be made on the LC, secured by a bank guarantee?	<p>No change: Tender condition prevails.</p> <p>No advance payment shall be made in the form of LC against the secured bank guarantee of the bidder.</p>
12	12	56	Section IV: General Conditions of Contract (GCC) Sl. No. 24 Liquidated Damages - 24.1	Subject to GCC clause 28, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, BRBNMPL shall, without prejudice to other rights and remedies available to BRBNMPL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% percent (or any other percentage if prescribed in the SCC) of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 above shall also apply.	Request for document to be amended to the following verbiage: Replace the phrase "without prejudice to other rights and remedies available to BRBNMPL under the contract" with the phrase "Liquidated Damages shall be BRBNMPL's sole and exclusive remedy for delay by the supplier".	No change: Tender condition prevails.

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

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
13	1	9	Section I - Notice Inviting Tender (NIT) - Important Points at a Glance - Sl. No. VII Delivery Schedule	<p>Initially, BRBNMPL shall release purchase order/Letter of Intent (LOI) for only two inspection systems, one each for Mysuru Press and Salboni Press. The one each inspection system to Mysuru and Salboni Press should be delivered to the respective stores within 12 (twelve) months from the date of letter of intent.</p> <p>Installation, Retrofitting and commissioning of each system shall start within 10 (ten) working days from the date of receipt of system at stores of respective location. Each system shall be installed, retrofitted, commissioned and Final Acceptance Test (FAT) must be carried out including issuance of Final Acceptance Certificate (FAC) within 75 (Seventy-Five) working days from the date of starting of installation and commissioning.</p> <p>In case any modification is felt necessary during installation and commissioning of the 1st System the same has to be carried out in the balance system without any additional cost.</p> <p>The system's performance shall be monitored for a period of 06 (six) months from the date of FAC of each system.</p>	<p>Delivery Period</p> <p>In order to deploy the systems at both Sites with the optimum schedule and resources for installation, commissioning and training purposes, we kindly request that the delivery of the systems to each Press take place at an interval of four (04) weeks apart. Kindly confirm your agreement.</p>	No change: Tender condition prevails.



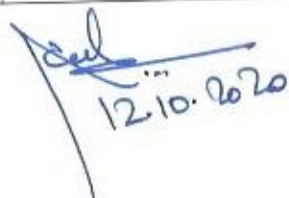

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Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
14	2	10	Section I - Notice Inviting Tender (NIT) - Important Points at a Glance - Sl. No. IX Goods and Service Taxes	<p>IX. Goods and Service Taxes The bidder needs to clearly mention the prevailing GST rate(s) along with HSN / SAC Code considered in their quotation. Tender will be evaluated with rates inclusive GST. However, order will be placed on Base Price in Original Quoted Price (OQP) with rate(s) of GST prevailing at the time of Order. Payment will be done on rate(s) of GST prevailing at the time of Invoice. In case order is placed inclusive of GST rate(s) as quoted by the bidder in OQP, any differential amount due to lowering of GST rate will be deducted from the bill during payment. However, the differential amount due to increase GST rate will be borne by Supplier. In case of foreign suppliers, GST as applicable and as prevailing shall be paid by purchaser for Erection, Installation, Commissioning and Training charges. In case of Indian suppliers, GST as applicable and as prevailing will be payable extra and to be charged to BRBNMPL and paid by supplier.</p> <p>The Sales Tax, VAT, Excise Duty, Octroi, Local Tax mentioned in the Tender may be read as GST, wherever applicable in this Tender.</p> <p>If the bidder is unable to deliver, install and commission the item within the schedule date / period given in the purchase order/ Letter of Intent (LOI), due to any reason other than attributing to BRBNMPL, any additional expenditure due to increase in local duties and taxes shall be borne by the bidder.</p>	<p>Goods and Service Taxes</p> <p>Considering that the initial and subsequent order will refer to the current tender, implicating a considerable time gap between the tender submission and placing of initial and balance order, the bidder cannot foresee any change in the Indian tax legislations and therefore we kindly request that at the time of payment, if the actual GST rate is more than the rate considered by the bidder, the additional amount towards GST shall be borne by BRBNMPL. Kindly confirm your agreement.</p>	<p>The bidder should quote the applicable GST prevailing on the date of opening.</p> <p>In case of any variation (higher side) in GST to the quoted GST on the date of placing initial Order, the same shall be borne by BRBNMPL, subject to production of documents by the bidder. In case the rate of GST prevailing at the time of payment is less than the GST rate considered by the bidder, BRBNMPL will deduct the GST amount considered by the bidder even though BRBNMPL is required to pay less GST.</p> <p>The subsequent orders will be placed on the prevailing GST as on the Order date in case of variation (higher side), the same will be absorbed by BRBNMPL.</p> <p>This shall be applicable for subsequent orders also. Any increase in statutory charges beyond the scheduled delivery is not attributable to BRBNMPL and the same will have to be borne by the bidder.</p>

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
15	3	45	Section IV: General Conditions of Contract (GCC) Sl. No. 3 Use of contract documents and information - 3.1, 3.2, 3.3	<p>3.1. The supplier shall not, without BRBNMPL's prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of BRBNMPL in connection therewith, to any person other than the person(s) employed by the supplier in the performance of the contract emanating from this tender document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for this contract.</p> <p>3.2. During the process of procurement of Security or Sensitive Machinery and Items, Tender Documents and the specifications/ drawings of such items would be issued only to Vendors having security clearance within the validity of such clearance and he shall maintain absolute secrecy and strictly control the number of copies and access to the documents and copies thereof, in addition to safeguards mentioned in sub-para above.</p> <p>3.3. Further, the supplier shall not, without BRBNMPL's prior written consent, make use of any document or information mentioned in GCC sub-clause 3.1 above except for the sole purpose of performing this contract.</p>	<p>Use of contract documents and information</p> <p>All obligations pertaining to confidentiality should be reciprocal. The formulation in the contract should thus be "The parties shall not disclose the contract or any provision thereof..."</p> <p>Kindly confirm that the BRBNMPL undertakes an equivalent obligation regarding any confidential information and/or documents received from the successful bidder.</p>	No change: Tender condition prevails.

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Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
16	4	49	Section IV: General Conditions of Contract (GCC) Sl. No. 13 Spare parts - 13.1, b), ii	immediately following such discontinuation, providing BRBNMPL, free of cost, the designs, drawings, layouts and specifications of the spare parts, as and if requested by BRBNMPL.	Spare parts ii. immediately following such discontinuation, providing BRBNMPL, free of cost, the designs, drawings, layouts and specifications of the spare parts, as and if requested by BRBNMPL As per general commercial proceedings, we would not be able to provide designs, drawings or layouts of own or of third-party parts that could become discontinued. In case of discontinuation of third-party items, we undertake to provide alternative parts/spares for replacement. Kindly confirm this agreement.	In case of discontinuation of Own/ OEM or of third-party parts/ items, the Vendor/ OEM should stand guarantee to supply equivalent - OEM or third-party parts/ items for the uninterrupted operation of the entire life cycle of the System.
17	5	50	Section IV: General Conditions of Contract (GCC) Sl. No. 15 Distribution of Despatch Documents for Clearance/ Receipt of Goods - 15.3	For Imported Goods, within 3 days of dispatch, the supplier will Notify BRBNMPL, consignee and other concerned if mentioned in the contract, the complete details of dispatch and also supply the following documents to them by Courier (or as instructed in the Contract), besides advance intimation by Fax/ email a) Clean on Board Airway Bill/Bill of Lading (B/L) b) Original Invoice c) Packing List d) Certificate of Origin from Seller's Chamber of Commerce e) Certificate of Quality and current manufacture from OEM f) Dangerous Cargo Certificate, if any. g) Insurance Policy of 110% if CIF/CIF contract. h) Performance Bond / Warranty Certificate	Distribution of Despatch Documents for Clearance/ Receipt of Goods "For Imported Goods, within 3 days of dispatch, the supplier will Notify BRBNMPL ..." We kindly request a 7-day period to be able to cover for weekends and public holidays. Kindly confirm your agreement.	Documents to be shipped within 7 days of dispatch. If, however, this leads to delay in receipt of documents resulting in demurrages, retentions etc., penalties, if any, then the same has to borne by the supplier.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
18	6	56	Section IV: General Conditions of Contract (GCC) Sl. No. 24 Liquidated Damages - 24.1	Subject to GCC clause 28, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, BRBNMPL shall, without prejudice to other rights and remedies available to BRBNMPL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% percent (or any other percentage if prescribed in the SCC) of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 above shall also apply.	Liquidated Damages The clause holds no provision for delays not imputable to the Supplier, we therefore kindly request that the following be considered: Should the Supplier fail to deliver or install any of the good due to a delay caused by the Purchaser or for reasons of force majeure as specified under GCC/SCC clause 28, no liquidated damages will be applied. In addition, should the installation or acceptance be delayed for reasons attributable to BRBNMPL, then BRBNMPL shall fully indemnify the Supplier for the costs resulting from such a delay. In addition, the Supplier shall be able to invoice BRBNMPL according to the current service rates. Supplier's liability shall be limited to damages caused by willful misconduct or gross negligence of its personnel and/or agents and shall not exceed the cost of repairing any defects of the goods or the purchase price for the goods, whichever is lower. In no event shall the Supplier be liable for indirect, incidental, special or consequential damages including, but not limited to, loss of profit or goodwill. Kindly adapt accordingly.	No change: Tender condition prevails.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
19	7	56	Section IV: General Conditions of Contract (GCC) Sl. No. 26 Termination for default - 26.2	In the event of BRBNMPL terminates the contract in whole or in part, pursuant to GCC sub-clause 26.1 above, BRBNMPL may procure goods and/ or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit at the "Risk and Cost" of the supplier and the supplier shall be liable to BRBNMPL for the extra expenditure, if any, incurred by BRBNMPL for arranging such procurement.	<p>Termination for default We kindly request to consider that, after possible termination for default, if BRBNMPL decides to procure similar goods or services elsewhere, the parties reach an agreement to liquidate any outstanding obligations, but not include the obligation to pay for those goods or services considered an extra expenditure. We suggest the following:</p> <p>In the event of BRBNML terminates the contract in whole or in part, pursuant to GCC sub-clause 26.1 above, BRBNMPL and the Supplier shall reach an agreement to liquidate any outstanding obligation of the parties. If agreement is not reached, it shall be submitted to arbitration. Once the contract is thus terminated, BRBNMPL shall be free to procure goods and/ or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit at its own cost. Kindly confirm your agreement.</p>	No change: Tender condition prevails.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
20	8	57	Section IV: General Conditions of Contract (GCC) Sl. No. 28 Force Majeure	<p>28.1 In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by BRBNMPL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.</p> <p>28.2. Notwithstanding the provisions contained in GCC clauses 23, 24 and 26, the supplier shall not be liable for imposition of any such sanction so long the delay and/ or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.</p> <p>28.3. In case due to a Force Majeure event BRBNMPL is unable to fulfill its contractual commitment and responsibility, BRBNMPL will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.</p>	<p>Force Majeure Given the current circumstances and the experience of the current COVID-19 pandemic and its lockdown times, we would like to kindly request to reconsider a time frame of 180 days rather than 90 days before the possibility of terminating the contract. Kindly confirm your agreement.</p>	<p>The timeframe extended to 120 days from 90 days. Other terms and conditions remain same.</p>

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
21	9	57	Section IV: General Conditions of Contract (GCC) Sl. No. 29 Termination for convenience	<p>29.1 BRBNMPL reserves the right to terminate the contract, in whole or In part for its (BRBNMPL's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of BRBNMPL. The notice shall also indicate inter-alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.</p> <p>29.2. The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier's receipt of the notice of termination shall be accepted by BRBNMPL following the contract terms, conditions and prices. For the remaining goods and services, BRBNMPL may decide:</p> <p>a. to get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or</p> <p>b. to cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services.</p>	<p>Termination for convenience</p> <p>In case of unilateral termination by the client without reason we kindly request a compensation equal to the maximum amount of liquidated damages previewed for the supplier (10%) of the remaining amount of undelivered goods as a compensation for damages.</p> <p>Kindly confirm your agreement.</p>	No change: Tender condition prevails.






Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
22	10	66	Section V: Special Conditions of Contract (SCC) - Sl. No. 28 Escrow Arrangement	<p>37. Escrow Arrangement</p> <p>The Supplier shall deposit with a third party escrow agent mutually agreed to by the parties, a copy of Software and its source code and object code for safe keeping with instructions for it to be released forthwith to BRBNMPL, in the event the Supplier fails to make the source code/object code accessible to BRBNMPL whenever required and/or in the event the Supplier is likely to go into liquidation or goes into liquidation.</p> <p>In the event, the Supplier apprehends that it is likely to go into liquidation whether on account of liquidation proceedings commenced by a third party or in the event it anticipates filing for bankruptcy, then the Supplier shall inform BRBNMPL in advance and engage with it to determine the sale and possession of BRBNMPL's software and its source code. In the event Supplier fails to do so, the third party escrow agent shall be instructed under the Escrow Agreement to release the Software and its source code to BRBNMPL as noted above.</p> <p>For the purpose of this Clause, the term 'Software' shall collectively mean, the full and final version of the Software to be delivered to BRBNMPL in source code and object code forms, together with any and all improvements, corrections, modifications, updates, enhancements or other changes, whether or not included in the full and final version including all System Documentation and User Documentation. The term 'System Documentation' shall mean any and all documentation used in the development and updating of the Software, including but not limited to, customer requirements and specifications design or development specifications, test and error reports, and related correspondence and memoranda. And the term 'User Documentation' shall mean the end-user instruction manual that usually accompanies the Software instructing end users in the use of the Software in both printed and electronic form.</p>	<p>Escrow Arrangement</p> <p>Application software will be installed in the supplied equipment, backup will be provided as requested. Source codes are proprietary, protected by intellectual property rights (IPRs) and not accessible to third-parties. We wish to point out however that all software is covered by a contingency plan and therefore accessible from different locations, in case of need further to a critical situation. Kindly confirm your agreement to remove the escrow arrangement.</p>	<p>No change: Tender condition prevails.</p>

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
23	11	68	Section VI: List of Requirements - Required Delivery Schedule, a)	<p>Order for first two system</p> <p>Initially, BRBNMPL shall release order for only two inspection systems, one each for Mysuru Press and Salboni Press. The one each inspection system to Mysuru and Salboni Press should be delivered to respective stores within 12 (twelve) months from the date of Purchase Order/ Letter of Intent (LOI).</p> <p>Installation, Retrofitting and commissioning of each system shall start within 10 (ten) working days from the date of receipt of system at stores of respective location.</p> <p>Each system shall be installed, retrofitted, commissioned and Final Acceptance Test to be carried out including issuance of Final Acceptance Certificate(FAC) within 75 (Seventy-Five) working days from the date of starting of installation and commissioning.</p> <p>In case any modification is felt necessary during installation and commissioning of the 1st System the same has to be carried out in the balance system without any additional cost.</p> <p>The systems performance shall be monitored for a period of 06 (six) months from the date of FAC of each system.</p>	<p>Delivery Period</p> <p>As per Q1, in order to deploy the systems at both Sites with the optimum schedule and resources for installation, commissioning and training purposes, we kindly request that the delivery of the systems to each Press take place at an interval of four (04) weeks apart.</p> <p>Kindly confirm your agreement.</p>	No change: Tender condition prevails.
24	12	70	Section VII: Technical Specifications - I Scope of Work	<p>The scope of work includes design, supply, installation, retrofitting, commissioning, integration, training and testing performance of online inspection system for existing Numbering Machines (07 machines at Mysuru Press of M/s KBA make and 08 machines at Salboni press of M/s Komori make).</p>	<p>Machine serial numbers</p> <p>In order to evaluate the technical implications of the requested scope of work in the existing KBA and Komori machines at both Presses, we kindly request that the serial numbers and models of the intended machines be communicated to the bidders.</p> <p>Please detail existing machine serial numbers.</p>	The details will be intimated to the successful bidder.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
25	13	71	Section VII: Technical Specifications - II Specifications and System Requirements A. System Requirements, 7)	The Inspection system should be compatible for interfacing with the existing machine's PLC's (of both KBA & Komori Number Printing Machines).	Interface with existing machine's PLCs The system provides 24V PLC input and output signals for communication with existing machine PLC's. Our understanding is that any machine PLC software or hardware change will be in the responsibility of BRBNMPL. Please confirm our understanding.	No change: Tender condition prevails. Bidder's scope of work includes modification, if any to integrate with the existing machine PLCs along with the required accessories.
26	14	73	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Online Number Inspection System, 18), v)	Ink splash and spots, Haze, Streaking, Color Variation etc.	Defects inspection The tender document stipulates that the offered system should be able to check "Ink splash and spots, Haze, Streaking, Color Variation, etc." We assume that it refers to the numbering process and not to the overall print quality of the sheet, on front and backside. Please confirm our understanding.	The numbering inspection system will detect only "No-Print" i.e. the system will only check for presence or absence of print on both front and back sides of the whole sheet and will not inspect the Print Quality (Offset / Intaglio Print) of the sheet.
27	15	74	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Online Number Inspection System, 19), ix)	Any other user defined condition	Defects inspection The tender document stipulates that the offered system should be able to check "Any other user defined condition".. As a potential bidder, we kindly request to know in advance what other user-defined conditions may be. Please define all conditions.	Any other user defined condition – "Not applicable".

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
28	16	75	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Online Number Inspection System, 26)	The offered system shall count only watermark (Off-set/Intaglio background printed) sheets and not the blue sheets in the production counter.	Watermark sheets With regard to the counting of watermark sheets (banknote paper), we assume that for classification the detection of Offset/Intaglio printed sheets is sufficient. It is not necessary to detect also the watermark. Additionally each machine should be already equipped with a make-ready sheet detector to avoid numbering make-ready (blue) sheets. Please confirm our understanding.	No change: Tender condition prevails.
29	17	75	Section VII: Technical Specifications - II Specifications and System Requirements B. Specifications for Online Number Inspection System, 31)	The offered system shall be protected against power failure and voltage fluctuations. In case of power failure, minimum of 20 mins the power backup required to be provided. (Quote should include the cost of suitable UPS).	UPS With regard to power backup time requested for the UPS, we kindly request BRBNMPL to accept, as in the past, a backup duration commensurate with the adequate protection of data generated. Please confirm.	No change: Tender condition prevails. Exclusive and suitable UPS with 20 minutes power backup should be part of the Offered System to support the complete Inspection System.

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Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
30	18	76	Section VII: Technical Specifications - IV Service and Spare Support, a)	Warranty: Manufacturer stands for warranty for EACH Online Inspection System for one year from the date of FAC, at respective press/site, in which manufacturer agrees to repair or replace components that fail in materials or workmanship within specified warranty period. Complaints during warranty period should be attended within 24 hours from the date and time of lodging complaint. If not, suitable penalty will be levied.	Warranty service – initial response We understand and agree that a first response to a complaint during warranty period is to take place within 24 hours (in working days) from the date and time of lodging complaint. Please confirm our understanding.	<p>If even after primary / initial investigation with help of telephone/ e-mail fails to resolve an issue, technician should be made available at site within 08 working days of lodging of complaint in case of foreign suppliers and 03 working days in case of domestic suppliers; beyond which Liquidated Damages shall be imposed for the delayed period @ 0.5% for each week or part thereof, subject to a maximum 10% of the total contract value.</p> <p>All other terms and conditions remain same.</p>
31	19	76	Section VII: Technical Specifications - IV Service and Spare Support, a)	Warranty: Manufacturer stands for warranty for EACH Online Inspection System for one year from the date of FAC, at respective press/site, in which manufacturer agrees to repair or replace components that fail in materials or workmanship within specified warranty period. Complaints during warranty period should be attended within 24 hours from the date and time of lodging complaint. If not, suitable penalty will be levied.	Warranty service – resolution We kindly request that if the initial response within 24 hours after registering complaint should be insufficient, in case specific parts or intervention from Europe is required, a delay of 5 working days from arrival of technician on site (after receipt of required travel visa) is allowed before application of liquidated damages. Likewise for the delivery of special spare parts requiring dispatch from Europe (excluding customs clearance). Please confirm your agreement.	
32	20	76	Section VII: Technical Specifications - IV Service and Spare Support, a)	Warranty: Manufacturer stands for warranty for EACH Online Inspection System for one year from the date of FAC, at respective press/site, in which manufacturer agrees to repair or replace components that fail in materials or workmanship within specified warranty period. Complaints during warranty period should be attended within 24 hours from the date and time of lodging complaint. If not, suitable penalty will be levied.	Warranty service – penalties With reference to the above questions, should all efforts fail within the prescribed period and penalty need to be applied. We kindly ask you to detail its application. Please define penalty application.	

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
33	21	89	Section VIII: Quality Control Requirements FAT (First paragraph)	Upon completion of design, supply, installation and commissioning work, BRBNMPL will conduct testing of the system in presence of bidder's personnel. The FAT will be carried out on the system at respective BRBNMPL Press for a period of Eighteen (18) continuous working shifts to the satisfaction of BRBNMPL. <u>If any parameters are not fulfilled, the FAT shall be conducted again after rectification to the satisfaction of BRBNMPL.</u>	FAT period The tender document specifies an FAT period at each Press for a period of eighteen (18) continuous working shifts. Kindly specify how many daily shifts per Press will be operated for FAT purposes.	Number of Shifts (1 or 2) shall be decided as per Production Schedule.

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(P.P. Rao)

Name of the Party: M/s. Lucid Imaging Private Limited, Bangalore

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
34	1	10	Section I - Notice Inviting Tender (NIT) - Important Points at a Glance - Sl. No. VII Delivery Schedule B. Order for the balance system	On satisfactory performance of the first two systems (one each at both the places) for 6 months from date of FAC, order for the subsequent systems shall be placed at the discretion of BRBNMPL. The actual quantity of the Inspection system requirement will be worked out with time and necessity at the discretion of BRBNMPL and accordingly the order for subsequent systems for retrofitting at Mysuru and Salboni Presses will be placed.	Does this mean that BRBNMPL would order less than the stated 15 systems (Mysuru 7 Nos. And Salboni 8 Nos.)? If so, could BRBNMPL specify the minimum number of systems for which order would be placed as this will have a price implication.	Minimum Eight (8) inspection systems including initial Two (2) systems are guaranteed for retrofitting on the existing numbering machines. However, orders for the subsequent systems, i.e. beyond initial 2 systems, shall be placed only after the performance of the initial two systems is found satisfactory for a period of Six (6) months from the date of issue of FAC. Placing of further orders shall be at the sole discretion of BRBNMPL.
35	2	72	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 3)	The offered online inspection / verification system should also check the fluorescence of numbering inks.	As per our understanding the serial number of the current series does not exhibit any fluorescence. Would this feature be required? This would require a separate UV imaging System.	No change: Tender condition prevails. The ink used at Numbering exhibits fluorescence. The inspection system will check for presence of fluorescence in both top and bottom number of each note in only one column in a sheet.

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Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
36	3	72	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 8)	The Offered system shall be capable of inspection of Corner Fold, Torn Sheet (at the side and within the sheet), Mis-oriented sheets, creasing of sheets etc.	This implies that the complete image should be captured (It is not sufficient to capture serial number alone). This would necessitate a line-scan based imaging system which will increase the cost. Please confirm whether the complete sheet should be inspected for these defects?	No change: Tender condition prevails.
37	4	72	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 11)	The offered system shall be suitable for checking number print quality at a printing speed of minimum 10,000 printed sheets per hour and compatible to all denominations of banknotes (sizes of note depending on number of UPs in the sheet). Online Inspection shall be synchronized with the running speed of the machine and data input to the numbering system.	Kindly clarify on the synchronization with the data input to the numbering system.	The rated machine speed is 10,000 printed sheets per hour; in case the printing speed (any speed) is below the rated machine speed, the offered inspection system should synchronize with the machine speed. The data input refers to Numbering machine speed.
38	5	73	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 16)	The offered inspection / verification system should detect No Print (To check background print of each note i.e. Off-set/Intaglio print on both front and backside of the sheets).	Does this mean that the full sheet should be inspected for presence of Off-set / Intaglio print? Is it sufficient to check any single UP or should every UP be checked?	The numbering inspection system will detect only "No-Print" i.e. the system will only check for presence or absence of print on both front and back sides of the whole sheet and will not inspect the Print Quality (Offset / Intaglio Print) of the sheet.

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Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
39	6	73	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 18)	<p>The offered system should be able to check following defects / errors (background printing) during the inspection process and when a mismatch is found alarm (both visual and audio) will be activated, the sheet is recorded as erroneous and defective sheet will be delivered in the pile without stopping the machine.</p> <p>i) Print Quality of numbers during printing. ii) Tear or missing paper, folded sheets, corner folds on number printed regions iii) Mis-oriented sheets iv) No Print (To check background print of each note i.e. Off-set/Intaglio on both front and backside of the sheets). v) Ink splash and spots, Haze, Streaking, Color Variation etc.</p>	<p>We understand that sheet order with sequential numbers is to be maintained. Therefore, we assume this means the sheets are to be sent to the standard production pile while maintaining a record of the defective sheets which will thereafter be manually replaced? Please confirm.</p>	<p>We confirm your understanding.</p> <p>However, the numbering inspection system will detect only "No-Print" i.e. the system will only check for presence or absence of print on both front and back sides of the whole sheet and will not inspect the Print Quality (Offset / Intaglio Print) of the sheet. Therefore, point (v) is not applicable.</p>

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Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
40	7	73	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 19)	<p>The offered system should be able to check following defects / errors in numbering printing during the inspection process and shall stop the printing process when a mismatch is found and alarm (both visual and audio) will be activated in such a condition and defective sheet will be delivered in the Test / Reject pile.</p> <p>i) Mis-match of numbers in the same bank note. The offered system should check for mismatch in the numbers printed on all the bank notes present in a particular sheet depending on number of UPs printed irrespective of the dimension of the sheet. The system shall check for mismatch for both prefix (alpha-numeric) and numbers (numeric) along with presence of symbol (*) / blank space at 7th Place</p> <p>ii) Mis-Registration of the numbers out of tolerable registration limits w.r.t identification mark in both vertical and horizontal direction.</p> <p>iii) Mis-alignment in numbering (Number not in position).</p> <p>iv) Numbering sequence as per adopted numbering system: The system shall check that the numbering on the Off-set/Intaglio background printed sheets is happening in the serial (Descending or Ascending order) according to SPaN or Universal or CRN Numbering system with reference to input data to the numbering system.</p> <p>v) The offered system shall compare the numbering Run chart details with the actual numbering of Off-set/Intaglio background printed sheets and stop the printing process with alarm (both visual and audio) if sheet is getting printed with the wrong Run chart. The Run chart check should be precise and flawless and must check both the prefix part and the number part (Real time number verification)</p> <p>vi) When the particular run is complete: The offered system should count the number of sheet printed for particular Run Chart and if the machine prints sheets exceeding the run limit printing process stops with error pop-up</p> <p>vii) Mismatch found between denomination of physically fed sheet & input run data</p> <p>viii) When No Print is detected either on front or backside of the sheets.</p> <p>ix) Any other user defined condition.</p>	<p>Kindly reconsider this point – since this is a retrofit system, there are challenges associated with the same and it would not be practical to do so. Moreover, the rejection pile has very less capacity. Our suggestion is to drop all the sheets into the standard production piles and use the detailed report created by the system to subsequently replace defective sheets. We offer a</p> <p>Digital reject image review feature that is accessible whilst the system is inspecting – using this the authorized operator can select the defects that are of genuine concern and digitally earmark only these for subsequent removal.</p>	<p>Accepted subject to following:</p> <p>If the machine stops due to any error detected as specified in the tender, then the numbered sheet will be delivered in the regular pile and not in the reject/test pile. However, the system shall maintain a record of the defective sheets which will be used for the purpose of replacement.</p>

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
41	8	74	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 19), iv)	Numbering sequence as per adopted numbering system The system shall check that the numbering on the Off-set/Intaglio background printed sheets is happening in the serial (Descending or Ascending order) according to SPaN or Universal or CRN Numbering system with reference to input data to the numbering system.	We normally check the numbering sequence (Descending or Ascending order) according to the run chart. Please clarify on what do you mean by with reference to input data to the numbering system.	The data required to create a run chart is usually referred as Input data to the Numbering System.
42	9	74	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 20)	The offered system shall have common console desk containing High performance industrial computers, 23" LED 1920x1080 HD touchscreen with latest operating system monitor to indicate the status of inspection and the system User Interface (UI) shall be operator friendly, easy to control both machine and the inspection system.	Since the requirement calls for multiple imaging stations (Front side imaging, Back side imaging & Florescence imaging) we would require multiple workstations, and these would need to be housed in a control panel which is separate from the console desk.	Agreed
43	10	74	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 23)	The system should have option to run the random number verification through flash drive (USB) input.	Kindly clarify on this requirement.	The random numbering means every note will be having a different number in a sheet without any particular sequence. The required data will be provided in flash drive (USB) input in "CSV" format as input to numbering system as well as inspection system.

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Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
44	11	76	Section VII: Technical Specifications - IV Service and Spare Support, a)	Complaints during warranty period should be attended within 24 hours from the date and time of lodging complaint. If not, suitable penalty will be levied.	Considering the remote location of the sites, especially Salboni, we request BRBNMPL to consider the following - The complaints will be attended within reasonable time but not exceeding 2 working days in case of Mysuru and 3 working days in case of Salboni from the date of receipt of written complaint from BRBNMPL.	If even after primary / initial investigation with help of telephone/ e-mail fails to resolve an issue, technician should be made available at site within 08 working days of lodging of complaint in case of foreign suppliers and 03 working days in case of domestic suppliers; beyond which Liquidated Damages shall be imposed for the delayed period @ 0.5% for each week or part thereof, subject to a maximum 10% of the total contract value. All other terms and conditions remain same.
45	12	68	Section VI: List of Requirements - Required Delivery Schedule, a) Order for the first two system	Each system shall be installed, retrofitted, commissioned and Final Acceptance Test to be carried out including issuance of Final Acceptance Certificate(FAC) within 75 (Seventy Five) working days from the date of starting of installation and commissioning.	Since the system is complicated consisting of multiple imaging stations and need to be retrofitted on the existing machine, we feel this time is not sufficient and we request for 120 working days from the date of starting of installation and commissioning.	No change: Tender condition prevails.
46	13	69	Section VI: List of Requirements - Required Delivery Schedule, b) Order for the balance system	Balance Inspection systems for both the Mysuru and Salboni Presses shall be delivered to respective stores within 09 (nine) months from the date of subsequent Purchase Order.	Delivering balance 13 inspection systems within 9 months is too little time - we feel 18 months is reasonable time for this quantity. We kindly request BRBNMPL to accept this reasonable request.	Balance Inspection systems for both the Mysuru and Salboni Presses shall be delivered to respective stores within 12 (Twelve) months from the date of subsequent Purchase Order.

Name of the Party: M/s. Parvis Systems and Services, SPA, Italy

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
47	1	9	Section I - Notice Inviting Tender (NIT) - Important Points at a Glance - Sl. No. VI a)	Notification of Award of Contract for will be issued by BRBNMPL, Mysuru to successful bidder for Supply, Installation and Commissioning of 02 Nos. of System (one each for Mysuru and Salboni).	NAC This clause states that successful bidder will be issued NAC for supply of 2 systems (1 each for Mysuru & Salboni respectively). However, in Sec.VI, it mentions that NAC for 15 systems will be released. Request to please clarify on this discrepancy.	<p>NAC for 2 systems will be issued as per Section I - Notice Inviting Tender (NIT) - Important Points at a Glance - Sl. No. VI a)</p> <p>Initial Order will be placed for Two machines (one each at Mysuru and Salboni Presses), after satisfactory performance of two machines, subsequent order will be released at the discretion of BRBNMPL.</p> <p>Minimum Eight (8) inspection systems including initial Two (2) systems are guaranteed for retrofitting on the existing numbering machines. However, orders for the subsequent systems, i.e. beyond initial 2 systems, shall be placed only after the performance of the initial two systems is found satisfactory for a period of Six (6) months from the date of issue of FAC. Placing of further orders shall be at the sole discretion of BRBNMPL.</p>

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
48	2	10	Section I - Notice Inviting Tender (NIT) - Important Points at a Glance - Sl. No. VII Delivery Schedule B. Order for the balance system	<p>On satisfactory performance of the first two systems (one each at both the places) for 6 months from date of FAC, order for the subsequent systems shall be placed at the discretion of BRBNMPL.</p> <p>The actual quantity of the Inspection system requirement will be worked out with time and necessity at the discretion of BRBNMPL and accordingly the order for subsequent systems for retrofitting at Mysuru and Salboni Presses will be placed.</p> <p>Balance Inspection systems for both Mysuru and Salboni Presses shall be delivered to respective stores within 09 (nine) months from the date of subsequent Purchase Order/ Letter of Intent (LOI).</p> <p>Installation, Retrofitting and commissioning of all the balance systems shall start within 10 (ten) working days from the date of receipt of system at Stores at respective location/Press.</p> <p>The balance inspection systems supplied against the subsequent orders shall be installed, retrofitted, commissioned and Final Acceptance Test (FAT) must be carried out including issuance of Final Acceptance Certificate (FAC) within 120 (One Hundred and Twenty) working days from the date of starting of installation and commissioning.</p> <p>For both the orders, Successful Bidder shall plan scrupulously in ensuring completion of Supply along with installation, commissioning, issuance of Final Acceptance Certificate upon completion of Final Acceptance Test in specified schedule as mentioned above at both the sites, failing which Liquidated Damage (LD) clause shall be applicable.</p>	<p>Delivery Schedule for balance systems</p> <p>It mentions that the actual quantity of inspection requirement will be worked out with time and necessity at the discretion of BRBNMPL and accordingly the order for subsequent systems for retrofitting at Mysuru and Salboni presses will be placed.</p> <p>We seek your clarification whether the balance quantity of 13 systems can get reduced? And by how many? This is relevant for the price bid calculations.</p>	<p>Minimum Eight (8) inspection systems including initial Two (2) systems are guaranteed for retrofitting on the existing numbering machines. However, orders for the subsequent systems, i.e. beyond initial 2 systems, shall be placed only after the performance of the initial two systems is found satisfactory for a period of Six (6) months from the date of issue of FAC. Placing of further orders shall be at the sole discretion of BRBNMPL.</p>

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
49	3	71	Section VII: Technical Specifications - II Specifications and System Requirements A. System Requirements, 7)	The Inspection system should be compatible for interfacing with the existing machine's PLC's (of both KBA & Komori Number Printing Machines).	Interface to the machine PLC Is interface to the machine PLC mandatory? Our solution is totally independent from the press and offers the advantage of providing accurate accountability of every processed sheet. To do this, we are completely independent from the printing press. All our installations of online numbering inspection on the Numbering presses of either KBA or Komori have been on this concept, and it works flawlessly. We confirm that our system will be able to stop the feeder when there is major error detected requiring to stop the paper feeding.	Interfacing to machine PLC is mandatory as per tender & scope of Work. Complete details of your System is not provided / clear, hence can't be accepted.
50	4	71	Section VII: Technical Specifications - II Specifications and System Requirements A. System Requirements, 11)	The system should have real time images of product, uninterrupted inspection while viewing defects. And also should have live inspected image and master overlay, parameter adjustment during inspection.	Real time images Please clarify this point. Does this mean that the control parameters like detection sensitivity should be tuneable during the inspection?	Yes, we confirm your understanding.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
51	5	72	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 1)	Offered System should be capable of creating reference image through teach-in process or equivalent to inspect serial number reading of banknote numbering, the printed numbering image for assessing print quality and background print (Offset/Intaglio front and back print).	Background print Shall the system only check for presence of background print of both sides of the sheet?	The numbering inspection system will detect only "No-Print" i.e. the system will only check for presence or absence of print on both front and back sides of the whole sheet and will not inspect the Print Quality (Offset / Intaglio Print) of the sheet
52	6	72	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 2), ix)	Smudges and smearing between numbers etc.	Printing defects Are these smears and smudges generated by the serial numbers printing process?	Yes, we confirm your understanding.
53	7	72	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 3)	The offered online inspection / verification system should also check the fluorescence of numbering inks.	UV florescence of numbers Can you please specify what you would like to check about fluorescent inks? Are you just referring to the presence of fluorescence?	Yes, we confirm your understanding. The inspection system will check for presence of fluorescence in both top and bottom number of each note in only one column in a sheet.
54	8	72	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 8)	The Offered system shall be capable of inspection of Corner Fold, Torn Sheet (at the side and within the sheet), Mis-oriented sheets, creasing of sheets etc.	Corner fold, creasing of sheets Creasing is a very variable phenomenon. Can you please provide an example of the creasing typology (amount, extension, etc.)?	Entire image has to be inspected irrespective of creasing typology (area, size, amount, extension etc.)
55	9	73	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 12)	The offered system should have option to Mask (both Dynamic and Permanent) any panel/ particular notes in a column or row or any other specific inspection window as desired by user depending on requirement. This ensures that in the Mask area there will not have number or error in this area will not be of importance for reject/ record.	Mask Can you please clarify what you mean by "window"? Is a window an area composed of a number of complete banknotes to be masked?	The window may be partial, panel, column, row or even a single note.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
56	10	73	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 19)	The offered system should be able to check following defects / errors in numbering printing during the inspection process and shall stop the printing process when a mismatch is found and alarm (both visual and audio) will be activated in such a condition and defective sheet will be delivered in the Test / Reject pile	Delivery pile It is required that defective sheets (with numbering errors of other type of defects) are sent to a reject pile. Is this a mandatory requirement? PARVIS has a wide experience in installation of on-line inspection systems on banknote numbering presses (more than 30 systems installed worldwide). In our experience, it is not convenient to deliver defective sheets to a reject pile because this generates an issue of serial numbers not in sequence. Furthermore, in most of the cases, the operator must stop the press and intervene on the numbering boxes /system to correct the error. We found out that the most useful action is to stop the sheet-feeder and alert the operator about the detected error. Last but not least, in order to deliver sheets to a reject pile, the inspection system must be installed under the printing cylinder. This is a solution with some technical drawbacks and that requires the image sensor and optical components to be placed in a very dirty location. Our solution is closer to delivery, therefore its technically not possible to deliver the sheet to the reject / test pile upon detection of numbering error.	If the machine stops due to any error detected as specified in the tender, then the numbered sheet will be delivered in the regular pile and not in the reject/test pile. However, the system shall maintain a record of the defective sheets which will be used for the purpose of replacement.

Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
57	11	73	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 18), v)	Ink splash and spots, Haze, Streaking, Color Variation etc.	ink splash and spots Can you please confirm that these defects only refer to numbering defects and not to offset or intaglio printing defects?	The numbering inspection system will detect only "No-Print" i.e. the system will only check for presence or absence of print on both front and back sides of the whole sheet and will not inspect the Print Quality (Offset / Intaglio Print) of the sheet.
58	12	74	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 19), iv)	Numbering sequence as per adopted numbering system The system shall check that the numbering on the Off-set/Intaglio background printed sheets is happening in the serial (Descending or Ascending order) according to SPaN or Universal or CRN Numbering system with reference to input data to the numbering system.	Numbering sequence Can you please better specify this point? Can you please provide the numbering run of SPaN and CRN numbering system?	Copy of Sample run charts shall be shared to all parties by e-mail only.
59	13	74	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 21), vi)	Shall display fault description, fault location, fault code along with corrective action to be taken in case of faults leading to stoppage of printing Process.	Corrective actions Can you please clarify what you mean by "fault code with corrective action"?	For any inspection system faults, display of necessary corrective action for easy diagnosis should be provided.
60	14	74	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 23)	The system should have option to run the random number verification through flash drive (USB) input.	Flash drive Can you please clarify the data format?	The random numbering data will be provided in "CSV" format.

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Sl. No.	Bidder Sl. No.	Page No.	Tender Clause	Details as per Tender Document	Query raised by party	BRBNMPL RESPONSE
61	15	74	Section VII: Technical Specifications - II. Specifications and System Requirements B. Specifications for Online Number Inspection System, 31)	The offered system shall be protected against power failure and voltage fluctuations. In case of power failure, minimum of 20 mins the power backup required to be provided. (Quote should include the cost of suitable UPS).	UPS Should the backup guarantee the full operativity of the system or only guarantee the "computer" operations and the proper shut-down?	Power backup should be for full operative Inspection system.
62	16	76	Section VII: Technical Specifications - IV Service and Spare Support, a)	Warranty: Manufacturer stands for warranty for EACH Online Inspection System for one year from the date of FAC, at respective press/site, in which manufacturer agrees to repair or replace components that fail in materials or workmanship within specified warranty period. Complaints during warranty period should be attended within 24 hours from the date and time of lodging complaint. If not, suitable penalty will be levied.	Warranty Please confirm whether remote maintenance is possible to attend the complaints within 24 hours.	Remote maintenance access is not permitted.


M Ravichandran
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D P Rao
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S.A. Rahim
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P. Wilson 12/10/2020
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