

INTERNATIONAL COMPETITIVE BID

2 PART TENDER DOCUMENTS (TECHNICAL BID + PRICE BID)

DESIGN, MANUFACTURING, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND TESTING PERFORMANCE OF CURRENCY DISINTEGRATION WITH BRIQUETTING SYSTEM (WITH BUY-BACK) AT BRBNMPL PRESSES AT MYSURU AND SALBONI

**Tender No GT/004/MYS/MMD/2019-20
dated 16th October 2019**

Issued By:

General Manager

BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED

(Wholly owned Subsidiary of Reserve Bank of India)

Note Mudran Nagar, Mysuru 570003, Karnataka, India

Tel No: +91 - 0821-2582905, 2582915, 2582925

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EMAIL: mysorepress@brbnmpl.co.in

Website : www.brbnmpl.co.in

This tender document consists of **134** pages including this page

INTERNATIONAL COMPETITIVE BID

Standard Bidding Document (SBD)

(Procurement of Goods and Services)

BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED

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MYS/PUR/F/01/03

Not Transferable

Security Classification: Non-Security

DESIGN, MANUFACTURING, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND TESTING PERFORMANCE OF CURRENCY DISINTEGRATION WITH BRIQUETTING SYSTEM (WITH BUY-BACK) AT BRBNMPL PRESSES AT MYSURU AND SALBONI

Tender No. GT/004/MYS/MMD/2019-20 dated 16.10.2019

This tender document contains **134** pages

The tender document is sold to:

M/s. _____

Address _____

(Bidders may visit our place to clarify their queries about specifications of the item and space constraints before sending their tender)

Details of Contact person in BRBNMPL regarding this tender:

Name: Shri P. Wilson, Designation: Deputy General Manager

Address: BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED

Wholly owned Subsidiary of Reserve Bank of India)

Note Mudran Nagar, Mysuru 570003, Karnataka, India

Phone: 0821-2469045

Email: pwilson@brbnmpl.co.in; dapatil@brbnmpl.co.in; cannadorai@brbnmpl.co.in

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Tender No. GT/004/MYS/MMD/2019-20, dated 16/10/2019

INTERNATIONAL COMPETITIVE BID

Section I: Notice Inviting Tender (NIT)

BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED

(Wholly owned Subsidiary of Reserve Bank of India)

Note Mudran Nagar, Mysuru 570003, Karnataka, India

Phone: 0821-2582905, 2582915, 2582925

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Website: www.brbnmpl.co.in

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MYS/PUR/F/01/03

Tender No. : GT/004/MYS/MMD/2019-20

DATE: 16.10.2019

1. **A Global Tender in Two Part Bidding System** is invited from eligible, bonafide, resourceful and qualified tenderers for **Design, Manufacturing, Supply, Installation, Commissioning, Training and Testing Performance of Currency Disintegration with Briquetting System (with Buy-Back) at BRBNMPL Presses at Mysuru and Salboni:**

Schedule No.	Brief Description of Goods / Services	Quantity (with unit)	Earnest Money	Remarks
01.	DESIGN, MANUFACTURING, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND TESTING PERFORMANCE OF CURRENCY DISINTEGRATION WITH BRIQUETTING SYSTEM (WITH BUY-BACK) AT BRBNMPL PRESSES AT MYSURU AND SALBONI	02 Nos (One each for Mysuru & Salboni)	₹ 40.00 Lakhs (INR)	In case if bidder is quoting for only one press' requirement (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected. Quantities mentioned are only to indicate the tentative volume of requirement.

Type of Tender (Two Bid / PQB / EOI / RC / Development / Indigenization / Disposal of Scrap / Security item etc.	Two Bid System (Part-I Technical bid & Part-II Financial/Price Bid)
Date of Sale of tender documents	From 16.10.2019 to 16.12.2019 during office hours, i.e 0900 Hrs to 1700 Hrs
Price of the Tender Document	Rs. 5,000/- (Postal/Courier charges extra, if applicable)
Closing date and time for receipt of tenders	18.12.2019 up to 14:30 hrs.
Place of receipt of tenders	Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysuru 570003, Karnataka, India
Time and date of opening of tenders	18.12.2019 at 15:00 hrs.
Place of opening of tenders	Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysuru 570 003, Karnataka, India
Nominated Person / Designation to Receive Bulky Tender (Clause 21.21.1 of GIT)	Dy. General Manager (MMD), Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysuru 570 003, , Karnataka, India

Tender No. GT/004/MYS/MMD/2019-20, dated 16/10/2019

2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.
3. Tender documents may be purchased on payment of non-refundable fee of Rs 5,000/- (Rupees Five Thousand only) per set in the form of account payee demand draft/ cashier's cheque / certified cheque, drawn on a scheduled commercial bank in India, in favour of Bharatiya Reserve Bank Note Mudran Private Limited, payable at Mysuru.
4. If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers and by international air-mail to the foreign tenderers, for which extra expenditure (non-refundable) per set will be Rs. 500/- for domestic post and Rs 2000/- for international courier (DHL Courier service). The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.
5. Tenderer may also download the tender documents from the web site and submit its Tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.
6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected. BRBNMPL is not responsible for any postal delay and bids shall not be accepted after due date and time
7. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchaser's organisation, the tenders will be sold / received / opened on the next working day at the appointed time.
8. **The tender documents are not transferable.**
9. The BRBNMPL reserves the right to accept/reject/cancel any or all tenders without assigning any reason thereof. The BRBNMPL is not bound to accept the lowest bidder or any tender or assign any reason for non- acceptance. Mere qualifying as Lowest Bidder in terms of price may not qualify for issue of work order. The BRBNMPL also reserves the right to accept the tender in whole or part. Incomplete tender or tenders not submitted in accordance with the directions issued shall be liable for rejection.
10. Tenders can be rejected on national security ground
11. Bidders may visit the site and obtain full detail of the actual location and requirements and discuss the other issues with concerned officer during working hour (0800 hrs to 1600 hrs) on any working day before submitting the bid. Further, bidders must satisfy themselves about all the details require to fill the tender before quoting. Ignorance in this regard at later stage will not be entertained.
12. All the pages of Bid documents as at Annexures, basic information and other supporting documents shall be duly stamped and signed & submitted by the bidder as a token of having read and accepted all terms and conditions
13. Bank Guarantees submitted as Earnest Money Deposit to be valid for the validity period of the tender plus additional 45 days exclusive of claim period as calculated under

Last date of sale of tender	16th December 2019
Last date of receipt of tender	18th December 2019
Tender validity period	180 days after opening of the Tender
Validity of EMD	180 days plus 45 days from date of opening of Tender, exclusive of claim period of 60 days

14. Tenderers may note Clause 26 to the General Instruction to Tenderer (GIT), which lists some of the aspects for which, a tender may be declared as unresponsive and ignored, during the initial scrutiny. Those aspects are as reproduced below.
- The tender is unsigned.
 - The Tenderer is not eligible as per qualification criteria
 - The tender validity is shorter than the required period
 - Required EMD (Amount, Validity etc.,) has not been provided
 - Tenderer has not agreed to give the required performance security
 - The goods quoted are sub-standard, not meeting the required specification etc.
 - The Tenderer has quoted for goods manufactured by a different firm without the required authority letter from the proposed manufacturer.
 - Against a schedule in the List of Requirement (incorporated in the tender enquiry), the Tenderer has not quoted for the entire requirement as specified in that schedule.
(Example: In a schedule, it has been stipulated that the Tenderer will supply the equipment, install and commission it and also train BRBNMPL's operators for operating the equipment. The Tenderer has however, quoted only for supply of the equipment).
 - The Tenderer has not agreed to some essential condition(s) incorporated in the tender enquiry.
(Example: Some such important essential conditions are terms of payment, liquidated damage clause, warranty clause, dispute resolution mechanism, applicable law and any other important condition having significant bearing on the cost/ utility/ performance of the required goods, etc.)

15. Guidelines for filling Two-Part tender

Part I : First sealed cover should contain the required EMD amount, Cost of Tender Form (Clause- 3 , as above) Technical Offer along with the Catalogue and Brochure of the item along with the following annexures of this tender i.e Section I to Section X and Section XII to Section XX. All the above mentioned documents should be signed and stamped and to be submitted as Technical Bid as acceptance of the terms and conditions and required formats to be maintained. OFFER WITH COUNTER CONDITIONS IS LIABLE FOR REJECTIONS. This first sealed cover should be clearly superscribed with — **Part I - Technical Bid against Tender No. GT/004/MYS/MMD/2019-20, dtd 16.10.2019 - DESIGN, MANUFACTURING, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND TESTING PERFORMANCE OF CURRENCY DISINTEGRATION WITH BRIQUETTING SYSTEM (WITH BUY-BACK) AT BRBNMPL PRESSES AT MYSURU AND SALBONI** as per List of requirement Section VI.

- **Price indication in the Technical Bid (Part – I) will be summarily rejected.**

Part II: Second sealed cover should contain **only section XI (Price Schedule)** (duly sealed and signed). Format provided in the tender document for price schedule should be followed and any other format will be liable for rejection. The master list of spare parts, consumables and other accessories with rates shall be enclosed with the price bid separately. This second sealed cover should be clearly superscribed with — **Part II - Price Bid against Tender No. GT/004/MYS/MMD/2019-20, dtd 16.10.2019 - DESIGN, MANUFACTURING, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND TESTING PERFORMANCE OF CURRENCY DISINTEGRATION WITH BRIQUETTING SYSTEM (WITH BUY-BACK) AT BRBNMPL PRESSES AT MYSURU AND SALBONI** as per List of requirement Section VI.

Tender No. GT/004/MYS/MMD/2019-20, dated 16/10/2019

The above mentioned **sealed covers (Part I & II) should be put in another big cover**, sealed and superscribed as — **Offer against Tender No. GT/004/MYS/MMD/2019-20, dtd 16.10.2019** DESIGN, MANUFACTURING, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND TESTING PERFORMANCE OF CURRENCY DISINTEGRATION WITH BRIQUETTING SYSTEM (WITH BUY-BACK) AT BRBNMPL PRESSES AT MYSURU AND SALBONI as per List of requirement Section VI **with due date of opening as 18.12.2019** and should be addressed to — **‘General Manager, Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysuru – 570 003, Karnataka, India**

- Technical Bid (Part-I) will be opened on the scheduled date as mentioned. The Bidders shall be shortlisted on the basis of satisfactory fulfilment of requirements mentioned in The Technical Bid (Part I). The price bids (Part II) of Technically Qualified Bidders only shall be opened on later date with intimation to qualified bidders. The bids shall be opened in the presence of the intending bidders who wish to present at the time and date of opening.

IMPORTANT NOTE: OFFERS SUBMITTED NOT IN LINE WITH THE ABOVE GUIDELINES WILL BE LIABLE FOR REJECTION. Please contact us for clarification, if any

For and on behalf of
Bharatiya Reserve Bank Note Mudran Private Limited

P. Wilson,
Deputy General Manager
Note Mudran Nagar, Mysuru 570 003, Karnataka, India
Phone: 0821-2469045
Email: pwilson@brbnmpl.co.in

(To be signed & stamped and submitted along with Technical Bid Part –I)

IMPORTANT POINTS AT A GLANCE

- I. **EMD** - Your sealed tender / quotation should be accompanied with an Earnest Money Deposit (EMD). EMD is payable in the form of Bank Guarantee / Demand Draft/Banker's Cheque / Fixed Deposit drawn in favour of Bharatiya Reserve Bank Note Mudran Pvt. Ltd., payable at Mysore. **However, please note DGS&D / NSIC, New Delhi registered firms for Tendered Item(s) are exempted from submission of requisite EMD**

The (Fix Deposit) FD receipt submitted as EMD may be encashed by the company. If rejected by the Bank for encashment due to any reason, it will be construed that tenderer has not submitted EMD and tender will be rejected

In case EMD is to be furnished in form of Bank Guarantee, the validity of Bank Guarantee should be Validity of Tender (180 days) plus 45 days (Totalling to 225 days) from the date of opening of Techno-commercial bid (Part – I), exclusive of claim period (60 days).

- II. **Pre-Bid Conference** – A Pre-Bid Conference regarding this Tender will be carried out in accordance with terms mentioned in Section – III (Special Instructions to Tenderers). Interested parties are required to provide their query in writing within due date mentioned in the Tender.
- III. **Eligibility Criteria** : The bidders should meet all the eligibility criteria as per Section IX: Qualification/Eligibility Criteria. However, BRBNMPL does not pledge itself to accept the lowest or any tender and reserves to itself the right of accepting the whole or any part of the tender or portion of quantity tendered or cancel the tender without assigning any reason what so ever.
- IV. **L1 Determination** : The Tender will be finalised on the basis of L1 after **Life Cycle Cost (LCC)**

Initial Evaluation of Bids will be done based on the **Original Quoted Price (OQP)** by arriving all-inclusive price “FOR Destination” (Mysore/Salboni) for both Foreign and Indian Supplier as explained in the Price Schedule (Section – XI) including Buy-Back cost implications. .

The Original Quoted Price (OQP) of the bidders will be re-calculated for Life Cycle Cost (LCC) considering Operating cost based on the data provided with respect to Power Consumption Cost and Spares Consumption Cost in monetary terms by applying discount factor of 8% per year starting from the date of FAT till life cycle of the machine (10 years) for determining L1 to Finalise the Tender based on the Life Cycle Cost Formula as given in the Sl. No. 25 (GIT Clause no. 35.2) of Section III - Special Instructions to Tenderers (SIT). Contract will be awarded to the bidder with the **lowest Life Cycle Cost (LCC)**. However, Contract will be placed at the Original Quoted Price (OQP)

Initially, **Saving to Investment Ratio (SIR)** will be calculated by BRBNMPL for each bidders and based on the Saving to Investment Ratio value arrived, it will be decided whether the bidder is further considered for calculation of Life Cycle Cost.

For further details on the Saving to Investment Ratio and Life Cycle cost calculation and explanation, please refer to Section III: Special Instructions to Tenderers (SIT)

- V. **Performance Securities** : Within twenty-one days from date of issue of Notification of Award, you shall furnish performance securities to BRBNMPL as per conditions mentioned in the Tender.

Tender No. GT/004/MYS/MMD/2019-20, dated 16/10/2019

- VI. Purchase Order / Contract :** Purchase Order / Contract will be awarded at the Original Quoted Price (OQP) to the L1 bidder with the lowest Life Cycle Cost. After finalisation of Tender Notification of Award of Contract will be issued to successful bidder. Purchase Order will be issued only after acceptance of Notification of Award of Contract, submission of Performance Security, additional BG towards Machine Spare Cost and Foundation Drawing by the Bidder along with execution of Agreement in Non-Judicial Stamp Paper
- VII. Delivery Schedule :** Delivery of both the Systems / Machines is to be completed within **maximum of 08 months** (Ex-works) to both the Presses (Salboni and Mysuru) from the date of Purchase Order. Installation, testing and commissioning for each machine shall start immediately on receipt of the machine/s at Stores of respective location. The completion time is the essence of the contract. Each machine shall be installed, tested and commissioned and Final Acceptance Test (FAT) to be carried out by the vendor / supplier within 60 working days from date of receipt of item at respective location after which LD clause shall be applicable
- VIII. Payment Terms:** Payment shall be released as per Terms mentioned in Section – V (SCC) Sl. No. - 17. Statutory Deductions as applicable will be deducted from gross bill amount. For Foreign Suppliers the following factors will be borne by BRBNMPL
- (a) Customs duties as applicable.
 - (b) Clearing and forwarding charges as applicable.
 - (c) Local Transportation shall be arranged from port of discharge to the final destination.
- IX. Goods and Service Taxes :** The bidder needs to clearly mention the 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 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 BRBNMPL.
- In case of foreign suppliers, quoting in Currency other than Indian Rupees (INR), GST as applicable and as prevailing shall be considered/recovered and will be paid to Indian Govt. by purchaser for erection, installation, commissioning, training charges and Buy-Back.
- The Sales Tax, VAT, Excise Duty, Octroi, Local Tax mentioned in the Tender may be read as GST, wherever applicable in this Tender. Applicable GST on buy back offer shall be borne by successful bidder
- X. Buy Back :** The existing Shredder with Briquetting Machine No. – 2 of Mysuru Press and Shredder with Briquetting Machine at Mini Press of Salboni Press machines along with attachments and auxiliaries at both the presses are offered on Buy Back Scheme and as is where is basis against supply of one each machine to Mysuru & Salboni Press.
- The entire dismantling, disassembly and defacing of the machine shall be sole responsibility of the successful bidder. If there is any requirement to report to INTERPOL, it will be under the scope of the successful bidder. For further details and terms & conditions on the buyback offer, refer to Section VI (List of Requirements) and Section XI (Price Schedule).

SECTION -II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

A PREAMBLE

1. Introduction

- 1.1 Definitions and abbreviations, which have been used in these documents, shall have the meanings as indicated in GCC.
- 1.2 For sake of convenience, whole of this Standard Bidding Document (including all sections) is written in reference to Procurement of Goods Tenders. However this SBD would be utilized for all types of Tenders e.g. EOI, PQB, Rate Contract, Tenders involving Samples, Sale / Disposal of Scrap Material and Development / indigenization etc, Procurement of Services etc. Therefore the construction of all clauses are to be interpreted in the context of particular type of tender beyond the letter of the clause, read with the additional clauses for the specific type of tenders in Part II GIT/ GCC.
- 1.3 These tender documents have been issued for the requirements mentioned in Section - VI - "List of Requirements", which also indicates, inter-alia, the required delivery schedule and terms & place (i.e. destination) of delivery.
- 1.4 This section (Section II - "General Instruction to Tenderers" - GIT) provides the relevant information as well as instructions to assist the prospective tenderers in preparation and submission of tenders. It also includes the mode and procedure to be adopted for receipt and opening as well as scrutiny and evaluation of tenders and subsequent placement of contract. With this limited objective, GIT is not intended to be complete by itself and the rest of this document - SIT, GCC and SCC in particular may also be thoroughly studied before filling up the Tender Document. There would be certain topics covered in GIT/SIT as well as in GCC/ SCC from different perspectives. In case of any conflict between these, provisions of GCC/ SCC would prevail.
- 1.5 The tenderers shall also read the Special Instructions to Tenderers (SIT) related to this purchase, as contained in Section III of these documents and follow the same accordingly. Whenever there is a conflict between the GIT and the SIT, the provisions contained in the SIT shall prevail over those in the GIT.

2. Language of Tender

The tender submitted by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and BRBNMPL, shall be written in English or Hindi language, unless otherwise specified in the Tender. However, the language of any printed literature furnished by the tenderer in connection with its tender may be written in any other language provided the same is accompanied by Hindi or English translation. For purposes of interpretation of the tender, the English translation shall prevail.

3. Eligible Tenderers

This invitation for tenders is open to all suppliers who fulfill the eligibility criteria specified in these documents. Please refer to Section IX: Qualification/ Eligibility Criteria

4. Eligible Goods and Services

All goods and related services to be supplied under the contract shall have their origin in India or other countries, subject to any restriction imposed in this regard in Section III (SIT).

The term "origin" used in this clause means the place where the goods are mined, grown, produced or manufactured or from where the related services are arranged and supplied.

5. Tendering Expense

The tenderer shall bear all costs and expenditure incurred and/ or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. BRBNMPL will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome of the tendering process.

B TENDER DOCUMENTS

6. Content of Tender Documents

6.1 The tender documents include:

1. Section I - Notice Inviting Tender (NIT) –
2. Section II - General Instructions to Tenderers (GIT)
3. Section III - Special Instructions to Tenderers (SIT)
4. Section IV -General Conditions of Contract (GCC)
5. Section V - Special Conditions of Contract (SCC)
6. Section VI - List of Requirements
7. Section VII - Technical Specifications
8. Section VIII - Quality Control Requirements
9. Section IX — Qualification/ Eligibility Criteria
10. Section X - Tender Form
11. Section XI - Price Schedule
12. Section XII - Questionnaire
13. Section XIII - Bank Guarantee Form for EMD
14. Section XIV - Manufacturer's Authorization Form
15. Section XV - Bank Guarantee Form for Performance Security
16. Section XVI - Contract Form
17. Section XVII: Letter of Authority for attending a Bid Opening
18. Section XVIII: Shipping Arrangements for Liner
19. Section XIX: Proforma of Bills for Payments
20. Section XX: Proforma for Pre Contract Integrity Pact

6.2 The relevant details of the required goods and services, the terms, conditions and procedure for tendering, tender evaluation, placement of contract, the applicable contract terms and, also, the standard formats to be used for this purpose are incorporated in the above-mentioned documents. The interested tenderers before formulating the tender and submitting the same to BRBNMPL, should read and examine all the terms, conditions, instructions etc. contained in the tender documents. Failure to provide and/ or comply with the required information, instructions etc. incorporated in these tender documents may result in rejection of its tender.

7. Amendments to Tender Documents

- 7.1 At any time prior to the deadline for submission of tenders, BRBNMPL may, for any reason deemed fit by it, modify the tender documents by issuing suitable amendments) to it.
- 7.2 Such an amendment will be notified in writing by registered/ speed post or by fax / telex / e-mail, followed by copy of the same by suitable recorded post to all prospective tenderers, which have received the tender documents and will be binding on them.
- 7.3 In order to provide reasonable time to the prospective tenderers to take necessary action in preparing their tenders as per the amendment, BRBNMPL may, at its discretion extend the deadline for the submission of tenders and other allied time frames, which are linked with that deadline.

8. Pre-Bid conference

If found necessary, a pre-bid conference may be stipulated in the SIT, for clarification/ amendment to Technical specifications/techno-commercial conditions in two bid tender.

9. Clarification of Tender Documents

A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with BRBNMPL in writing or by fax ! e-mail! telex. BRBNMPL will respond in writing to such request provided the same is received by BRBNMPL not later than twenty-one days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender. Copies of the query and clarification shall be sent to all prospective bidders who have received the bidding documents.

C PREPARATION OF TENDERS

10. Documents Comprising the Tender

- 10.1 The tender to be submitted by Tenderer shall contain the following documents, duly filled in, as required:
 - a) Tender Form and Price Schedule along with list of deviations (ref Clause 19.4) from the clauses of this SBD, if any.
 - b) Documentary evidence, as necessary in terms of GIT clauses 3 and 16 establishing that the tenderer is eligible to submit the tender and, also, qualified to perform the contract if its tender is accepted.
 - c) Documents and relevant details to establish in accordance with GIT clause 17 that the goods and the allied services to be supplied by the tenderer conform to the requirement of the tender documents along with list of deviations if any (ref clause 17.3 of GIT).
 - d) Earnest money furnished in accordance with GIT clause 18.18.1 alternatively, documentary evidence as per GIT clause 18.2 for claiming exemption from payment of earnest money. and
 - e) Questionnaire as per Section XII.
 - f) Manufacturer's Authorization Form (ref Section XIV, if applicable)

NB: The tenderers may also enclose in their tenders, technical literature and other documents as and if considered necessary by them.

10.2 A tender, that does not fulfill any of the above requirements and / or gives evasive information / reply against any such requirement, shall be liable to be ignored and rejected.

10.3 Tender sent by fax/email/ telex/ cable shall be ignored.

11. Tender currencies

11.1 Unless otherwise specified, the tenderer shall quote only in Indian rupees.

11.2 Where the tender condition specifies acceptance of quotations in different currencies, then, for domestic goods, prices shall be quoted in Indian rupees only and for imported goods, prices shall be quoted either in Indian rupees or in the currency stipulated in the SIT, mentioning, inter-alia, the exchange rate adopted for converting foreign currency into Indian Rupees. As regards price(s) for allied services, if any required with the goods, the same shall be quoted in Indian Rupees if such services are to be performed / undertaken in India. Commission for Indian Agent, if any and if payable shall be indicated in the space provided for in the price schedule and quoted in Indian Rupees only

11.3 Tenders, where prices are quoted in any other way shall be treated as unresponsive and rejected.

12. Tender Prices

12.1 The Tenderer shall indicate on the Price Schedule provided under Section XI all the specified components of prices shown therein including the unit prices and total tender prices of the goods and services it proposes to supply against the requirement. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a tenderer, same should be clarified accordingly by the tenderer.

12.2 If there is more than one schedule in the List of Requirements, the tenderer has the option to submit its quotation for any one or more schedules and, also, to offer special discount for combined schedules. However, while quoting for a schedule, the tenderer shall quote for the complete requirement of goods and services as specified in that particular schedule.

12.3 The quoted prices for goods offered from within India and that for goods offered from abroad are to be indicated separately in the applicable Price Schedules attached under Section XI.

12.4 While filling up the columns of the price schedule, the following aspects should be noted for compliance:

12.5 For goods offered from within India, the prices in the corresponding price schedule shall be entered separately in the following manner:

- a) The price of the goods, quoted ex-factory, ex-showroom, ex-warehouse or off-the-shelf, as applicable, including all taxes and duties like sales tax, VAT, custom duty, excise duty etc. already paid or payable on the components

and raw material used in the manufacture or assembly of the goods quoted ex-factory etc or on the previously imported goods of foreign origin quoted ex-showroom etc.

- b) Any sales or other taxes and any duties including excise duty, which will be payable on the goods in India if the contract is awarded.
- c) Charges towards inland transportation, insurance and other local costs incidental to delivery of the goods to their final destination as specified in the List of Requirements and
- d) The price of incidental services, as and if mentioned in List of Requirements.

12.6 For goods offered from abroad, the prices in the corresponding price schedule shall be entered separately in the following manner:

- a) The price of goods quoted FAS / FOB port of shipment, CIF port of entry in India or CIF specified place of destination in India as indicated in the List of Requirements,
- b) Wherever applicable, the amount of custom duty and import duty on the goods to be imported.
- c) The charges for inland transportation, insurance and other local costs incidental to delivery of the goods from the port of entry in India to their final destination, as specified in the List of Requirements. and
- d) The charges for incidental services, as and if mentioned in the List of Requirements.

12.7 Additional information and instruction on Duties and Taxes:

If the Tenderer desires to ask for excise duty, sales tax, custom duty etc. to be paid extra, the same must be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such duties and taxes and no claim for the same will be entertained later.

12.8 Excise Duty:

- a) If reimbursement of excise duty is intended as extra over the quoted prices, the supplier must specifically say so also indicating the rate, quantum and nature of the duty applicable. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of excise duty will be entertained after the opening of tenders.
- b) If a Tenderer chooses to quote a price inclusive of excise duty and also desires to be reimbursed for variation, if any, in the excise duty during the time of supply, the tenderer must clearly mention the same and also indicate the rate and quantum of excise duty included in its price. Failure to indicate all such details in clear terms may result in statutory variations being denied to the tenderer.
- c) Subject to sub clauses 12.8 {a) & (b) above, any change in excise duty upward/ downward as a result of any statutory variation in excise duty taking place within original Delivery Period shall be allowed to the extent of actual quantum of excise duty paid by the supplier. In case of downward

revision in excise duty, the actual quantum of reduction of excise duty shall be reimbursed to BRBNMPL by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the supplier

12.9 Sales Tax/ VAT/ CST/ GST:

If a tenderer asks for sales tax/ VAT/ CST/ GST to be paid extra, the rate and nature of such taxes applicable should be shown separately. Such taxes will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to such taxes and is payable as per the terms of the contract.

12.10 Wherever Value Added Tax is applicable, the following may be noted:

- i) The tenderer should quote the exact percentage of VAT that they will be charging extra.
- ii) While quoting the rates, tenderer should pass on (by way of reduction in prices) the set off/input tax credit that would become available to them by switching over to the system of VAT from the existing system of sales tax, duly stating the quantum of such credit per unit of the item quoted for.
- iii) The tenderer while quoting for tenders should give the following declaration:
"We agree to pass on such additional set off/input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the VAT scheme by way of reduction in price and advise the purchaser accordingly."
- iv) The supplier while claiming the payment shall furnish the following certificate to the paying authorities: We hereby declare that additional set offs / input tax credit to the tune of Rs..... has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted.

12.11 Octroi and Local Taxes:

Unless otherwise stated in the SIT, the goods supplied against contracts placed by BRBNMPL are not exempted from levy of Town Duty, Octroi Duty, Terminal Tax and other Levies of local bodies. In such cases, the supplier should make the payment to avoid delay in supplies and forward the receipt of the same to the purchasing department for reimbursement and, also, for further necessary action.

In cases where exemption is available, suppliers should obtain the exemption certificate from the purchasing department to avoid payment of such levies and taxes.

12.12 Duties/ Taxes on Raw Materials

BRBNMPL is not liable for any claim from the supplier on account of fresh imposition and / or increase (including statutory increase) of excise duty, custom duty, sales tax etc. on raw materials and/or components used directly in the manufacture of the contracted goods taking place during the pendency of the contract, unless such liability is specifically agreed to in terms of the contract.

12.13 Imported Stores not liable to Above-mentioned Taxes and Duties:

Above mentioned Taxes and Duties are not leviable on imported Goods and hence would not be reimbursed.

12.14 Customs Duty:

In respect of imported stores offered from abroad, the tenderer shall specify the rate as well as the total amount of customs duty payable. The tenderer shall also indicate the corresponding Indian Customs Tariff Number applicable for the goods in question.

12.14.1. For transportation of imported goods offered from abroad, relevant instructions as incorporated under GCC Clause 11 shall be followed.

12.14.2. For insurance of goods to be supplied, relevant instructions as provided under GCC Clause 12 shall be followed.

12.14.3. Unless otherwise specifically indicated in this tender document, the terms FOB, FAS, CIF etc. for imported goods offered from abroad, shall be governed by the rules & regulations prescribed in the current edition of INCOTERMS, published by the International Chamber of Commerce, Paris

12.14.4. The need for indication of all such price components by the tenderers, as required in this clause (viz., GIT clause 12) is for the purpose of comparison of the tenders by BRBNMPL and will no way restrict BRBNMPL's right to award the contract on the selected tenderer on any of the terms offered.

13. Indian Agent

If a foreign tenderer has engaged an agent in India in connection with its tender, the foreign tenderer, in addition to indicating Indian agent's commission, if any, in a manner described under GIT sub clause 11.2 above, shall also furnish the following information:

- a) The complete name and address of the Indian Agent and its permanent income tax account number as allotted by the Indian Income Tax authority.
- b) The details of the services to be rendered by the agent for the subject requirement :
One manufacturer can authorize only one agent/ dealer. Also one agent cannot represent more than one supplier or quote on their behalf in a particular tender enquiry. Such quote is likely to be rejected. There can be only one bid from
 - a) The principal manufacturer directly or one Indian agent on his behalf
 - b) The foreign principal or any of its branch/ division
 - c) Indian/ Foreign Agent on behalf of only one Principal.

14. Firm Price / Variable Price:

14.1 Unless otherwise specified in the SIT, prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account.

14.2 In case the tender documents require offers on variable price basis, the price quoted by the tenderers will be subject to adjustment during original Delivery Period to take care of the changes in the cost of labour and material components in accordance with the price variation formula to be specified in the SIT. If a tenderer submits firm price quotation against the requirement of variable price quotation, that tender will be prima-facie acceptable and considered further, taking price variation asked for by the tenderer as zero.

- 14.3 However, as regards taxes and duties, if any, chargeable on the goods and payable, the conditions stipulated in GIT clause 12 will apply for both firm price tender and variable price tender.
- 14.4 Subject to provisions of Clause 11 above, where prices are quoted in foreign currencies, involving imports - Foreign Exchange Rate Variation (ERV) would be borne by the Purchaser within the original Delivery Period. The offer of the Tenderer should indicate import content and the currency used for calculating import content.
- 14.5 Base Exchange rate of each major currency used for calculating FE content of the contract should be indicated. The base date of ERV would be contract date and variation on the base date can be given up to the midpoint manufacture, unless firm has already indicated the time schedule within which material will be imported by the firm.
- 14.6 In case delivery period is refixed/ extended, ERV will not be admissible, if this is due to default of the supplier.
- 14.7 Documents for claiming ERV:
- i. A bill of ERV claim enclosing working sheet
 - ii. Banker's Certificate/debit advice detailing F.E. paid and exchange rate
 - iii. Copies of import order placed on supplier
 - iv. Invoice of supplier for the relevant import order

15. Alternative Tenders

Unless otherwise specified in the Schedule of Requirements, alternative tenders shall not be considered.

16. Documents Establishing Tenderer's Eligibility and Qualifications

- 16.1 Pursuant to GIT clause 10, the tenderer shall furnish, as part of its tender, relevant details and documents establishing its eligibility to quote and its qualifications to perform the contract if its tender is accepted.
- 16.2 The documentary evidence needed to establish the tenderer's qualifications shall fulfil the following requirements:
- a) In case the tenderer offers to supply goods, which are manufactured by some other firm, the tenderer has been duly authorized by the goods manufacturer to quote for and supply the goods to BRBNMPL. The tenderer shall submit the manufacturer's authorization letter to this effect as per the standard form provided under Section XIV in this document.
 - b) The tenderer has the required financial, technical and production capability necessary to perform the contract and, further, it meets the qualification criteria incorporated in the Section IX in these documents.
 - c) In case the tenderer is not doing business in India, it is/ will be duly represented by an agent stationed in India fully equipped and able to carry out the required contractual functions and duties of the supplier including after sale service, maintenance & repair etc. of the goods in question, stocking of spare parts and fast moving components and other obligations, if any, specified in the conditions of contract and/ or technical specifications.

- d) In case the tenderer is an Indian agent quoting on behalf of a foreign manufacturer, the Indian agent is already enlisted under the Compulsory Enlistment Scheme of Ministry of Finance, Govt. of India, operated through Directorate General of Supplies & Disposals (DGS&D), New Delhi.

17. Documents establishing good's Conformity to Tender document

- 17.1 The tenderer shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully conform to the goods and services specified by BRBNMPL in the tender documents. For this purpose the tenderer shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by BRBNMPL in the tender documents to establish technical responsiveness of the goods and services offered in its tender.
- 17.2 In case there is any variation and/ or deviation between the goods & services prescribed by BRBNMPL and that offered by the tenderer, the tenderer shall list out the same in a chart form without ambiguity along with justification, and provide the same along with its tender.
- 17.3 If a tenderer furnishes wrong and/ or misleading data, statement(s) etc. about technical acceptability of the goods and services offered by it, its tender will be liable to be ignored and rejected in addition to other remedies available to BRBNMPL in this regard.

18. Earnest Money Deposit (EMD)

- 18.1 Pursuant to GIT clause 10.1(d) the tenderer shall furnish along with its tender, earnest money for amount as shown in the List of Requirements. The earnest money is required to protect BRBNMPL against the risk of the Tenderers unwarranted conduct as amplified under sub-clause 23.23.2 below.
- 18.2 The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period with DGS&D or with National Small Industries Corporation, New Delhi are exempted from payment of earnest money. In case the tenderer falls in these categories, it should furnish certified copy of its valid registration details (with DGS&D or NSIC as the case may be)
- 18.3 The earnest money shall be denominated in Indian Rupees.
- 18.4 The earnest money shall be furnished in one of the following forms:
- a) Account Payee Demand Draft or
 - b) Fixed Deposit Receipt or
 - c) Banker's cheque or
 - d) Bank Guarantee, only in the case of Global Tender

The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of Account specified in the Clause 3 of NIT. in case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII in these documents.

- 18.5 The earnest money shall be valid for a period of forty five days beyond the validity period of the tender.
- 18.6 Unsuccessful tenderers' earnest monies will be returned to them without any interest, after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful Tenderer's earnest money will be returned without any interest, after receipt of performance security from that tenderer.
- 18.7 Earnest money of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender. The successful tenderer's earnest money will be forfeited if it fails to furnish the required performance security within the specified period.

19. Tender Validity

- 19.1 If not mentioned otherwise in the SIT, the tenders shall remain valid for acceptance for a period of 90 days (Ninety days) in case of single bid tender system and 120 days in case of two-bid system after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
- 19.2 In exceptional cases, the tenderers may be requested by BRBNMPL to extend the validity of their tenders upto a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax /email /telex /cable followed by surface mail. The tenderers, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly.
- 19.3 In case the day upto which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for BRBNMPL, the tender validity shall automatically be extended upto the next working day.
- 19.4 Compliance with the Clauses of this Tender Document: Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.

20. Signing and Sealing of Tender

- 20.1 An authenticated copy of the document which authorizes the signatory to commit on behalf of the firm shall accompany the offer. The individual signing the tender or any other documents connected therewith should clearly indicate his full name and designation and also specify whether he is signing,
 - (a) As Sole Proprietor of the concern or as attorney of the Sole Proprietor;
 - (b) As Partner (s) of the firm;
 - (c) as Director, Manager or Secretary in case the of Limited Company duly authorized by a resolution passed by the Board of Directors or in pursuance of the Authority conferred by Memorandum of Association.
- 20.2 The authorized signatory of the tenderer must sign the tender at appropriate places and initial the remaining pages of the tender.

- 20.3 The tenderers shall submit their tenders as per the instructions contained in G1T Clause
- 20.4 Unless otherwise mentioned in the SIT, a tenderer shall submit two copies of its tender marking them as "Original" and "Duplicate".
- 20.5 The original and other copies of the tender shall either be typed or written in indelible ink and the same shall be signed by the tenderer or by a person(s) who has been duly authorized to bind the tenderer to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the tender.
- 20.6 All the copies of the tender shall be duly signed at the appropriate places as indicated in the tender documents and all other pages of the tender including printed literature, if any shall be initialed by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialed by the person(s) signing the tender.
- 20.7 The tenderer is to seal the original and each copy of the tender in separate envelopes, duly marking the same as "Original", "Duplicate" and so on and writing the address of BRBNMPL and the tender reference number on the envelopes. The sentence 'NOT TO BE OPENED' before (The tenderer is to put the date & time of tender opening) are to be written on these envelopes. The inner envelopes are then to be put in a bigger outer envelope, which will also be duly sealed, marked etc. as above. If the outer envelope is not sealed and marked properly as above, BRBNMPL will not assume any responsibility for its misplacement, premature opening, late opening etc.
- 20.8 For purchasing capital equipment, high value plant, machinery etc. of complex and technical nature, tender document will seek quotation in two parts (Two Bid System)- first part containing the relevant technical details of the equipment / machinery etc., and in the second part, price quotation along with other allied issues. First part will be known as 'Technical Bid', and the second part 'Financial bid'. Tenderer shall seal separately 'Technical Bid' and 'Financial bid' and covers will be suitably super scribed. Both these sealed covers shall be put in a bigger cover and sealed and evaluation would be done as described in clause 25,24.4 below. Further details would be given in SIT, if considered necessary.
- 20.9 If permitted in the SIT, the tenderer may submit its tender through e-tendering procedure.

D SUBMISSION OF TENDERS

21. Submission of Tenders

- 21.1 Unless otherwise specified, the tenderers are to deposit the tenders in the tender box kept for this purpose at a place as indicated in para 1 of NIT. In case of bulky tender, which cannot be put into tender box, the same shall be submitted by the tenderer by hand to the designated officers of BRBNMPL,

as indicated in clause 1 of NIT. The officer receiving the tender will give the tenderer an official receipt duly signed with date and time.

- 21.2 The tenderers must ensure that they deposit their tenders not later than the closing time and date specified for submission of tenders. In the event of the specified date for submission of tender falls on / is subsequently declared a holiday or closed day for BRBNMPL, the tenders will be received upto the appointed time on the next working day.

22. Late Tender

A tender, which is received after the specified date and time for receipt of tenders will be treated as "late" tender and will be ignored.

23. Alteration and Withdrawal of Tender

- 23.1 The tenderer, after submitting its tender, is permitted to alter / modify its tender so long as such alterations / modifications are received duly signed, sealed and marked like the original tender, within the deadline for submission of tenders. Alterations / modifications to tenders received after the prescribed deadline will not be considered.
- 23.2 No tender should be withdrawn after the deadline for submission of tender and before expiry of the tender validity period. If a tenderer withdraws the tender during this period, it will result in forfeiture of the earnest money furnished by the tenderer in its tender besides other sanctions by BRBNMPL.

E TENDER OPENING

24. Opening of Tenders

- 24.1 BRBNMPL will open the tenders at the specified date and time and at the specified place as indicated in clause 1 of NIT. In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for BRBNMPL, the tenders will be opened at the appointed time and place on the next working day.
- 24.2 Authorized representatives of the tenderers, who have submitted tenders on time may attend the tender opening, provided they bring with them letters of authority as per the format in SBD XVII from the corresponding tenderers. The tender opening official(s) will prepare a list of the representatives attending the tender opening. The list will contain the representatives' names & signatures and corresponding tenderers' names and addresses.
- 24.3 During the tender opening, the tender opening official(s) will read the salient features of the tenders like description of the goods offered, price, special discount if any, delivery period, whether earnest money furnished or not and any other special features of the tenders, as deemed fit by the tender opening official(s).
- 24.4 In the case of two bid system mentioned in clause 20.8 above, the technical bids are to be opened in the first instance, at the prescribed time and date.

These bids shall be scrutinized and evaluated by the competent committee / authority with reference to parameters prescribed in the tender document. Thereafter, in the second stage, the financial bids of only the technically acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation. Other financial bids would be returned unopened to the respective bidders under Registered AD/ Reliable Courier or any other mode with proof of delivery.

F SCRUTINY AND EVALUATION OF TENDERS

25. Basic Principle

Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. mentioned by the tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

26. Preliminary Scrutiny of Tenders

26.1 The tenders will first be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the tender document, The tenders, that do not meet the basic requirements, are liable to be treated as unresponsive and ignored.

26.2 The following are some of the important aspects, for which a tender may be declared unresponsive and ignored;

- a) Tender is unsigned.
- b) Tenderer is not eligible.
- c) Tender validity is shorter than the required period.
- d) Required EMD has not been provided.
- e) Tenderer has quoted for goods manufactured by a different firm without the required authority letter from that manufacturer.
- f) Tenderer has not agreed to give the required performance security.
- g) Goods offered are sub-standard, not meeting the required specification etc.
- h) Tenderer has not agreed to essential condition(s) specially incorporated in the tender enquiry.
- i) Against a schedule in the List of Requirement (incorporated in the tender enquiry), the Tenderer has not quoted for the entire requirement as specified in that schedule. (Example: In a schedule, it has been stipulated that the Tenderer will supply the equipment, install and commission it and also train BRBNMPL 's operators for operating the equipment. The Tenderer has however, quoted only for supply of the equipment).

27. Minor Infirmary / Irregularity / Non-Conformity

If during the preliminary examination, BRBNMPL find any minor infirmity and/ or irregularity and/ or non-conformity in a tender, BRBNMPL may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the tenderers. Wherever necessary, BRBNMPL will convey its observation on such 'minor' issues to the tenderer by registered/ speed post etc. asking the tenderer to respond by a specified date. If the tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

28. Discrepancy in Prices

28.1 If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless BRBNMPL feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

28.2 If there is an error in a total price, which has been worked out through addition and / or subtraction of subtotals, the subtotals shall prevail and the total corrected; and

28.3 If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause 28.1 and 28.2 above.

28.4 If, as per the judgment of BRBNMPL, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered / speed post. If the tenderer does not agree to the observation of BRBNMPL, the tender is liable to be ignored

29. Discrepancy between original and copies of Tender:

In case any discrepancy is observed between the text etc. of the original copy and that in the other copies of the same tender set, the text etc. of the original copy shall prevail. Here also, BRBNMPL will convey its observation suitably to the tenderer by registered Speed post and, if the tenderer does not accept BRBNMPL's observation, that tender will be liable to be ignored.

30. Clarification of Bids

During evaluation and comparison of bids, purchaser may, at its discretion ask the bidder or clarification of its bid. The clarification should be received within 7 days from the bidder from date of receipt of such request. The request for clarification shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained.

31. Qualification / Eligibility Criteria

Tenders of the tenderers, who do not meet the required qualification/ eligibility criteria prescribed in Section IX, will be treated as unresponsive and will not be considered further.

32. Conversion of tender currencies to Indian Rupees

In case the tender document permits the tenderers to quote their prices in different currencies, all such quoted prices of the responsive tenderers will be converted to a single currency viz., Indian Rupees for the purpose of equitable comparison and evaluation, as per the B.C. selling exchange rates established by the State Bank of India for similar transactions, as on the date of tender opening.

33. Schedule-wise Evaluation

In case the List of Requirements contains more than one schedule, the responsive tenders will be evaluated and compared separately for each schedule. The tender for a schedule will not be considered if the complete requirements prescribed in that schedule are not included in the tender. However, as already mentioned in GIT sub clause 12.2, tenderers have the option to quote for any one or more schedules and offer discounts for combined schedules. Such discounts, wherever applicable, will be taken into account to determine the tender or combination of tenders offering the lowest evaluated cost for BRBNMPL in deciding the successful tenderer for each schedule, subject to that tenderer(s) being responsive.

34. Comparison on CIF Destination Basis

Unless mentioned otherwise in Section-III — Special Instructions to Tenderers and Section-VI — List of Requirements, the comparison of the responsive tenders shall be on CIF destination basis, duly delivered, commissioned, etc. as the case may be.

35. Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders

35.1 Further to GIT Clause 33 above, BRBNMPL 's evaluation of a tender will include and take into account the following:

a) In the case of goods manufactured in India or goods of foreign origin already located in India, sales tax & other similar taxes and excise duty & other similar duties, which will be contractually payable (to the tenderer), on the goods if a contract is awarded on the tenderer; and

b) In the case of goods of foreign origin offered from abroad, customs duty and other similar import duties/ taxes, which will be contractually payable (to the tenderer) on the goods if the contract is awarded on the tenderer.

35.2 BRBNMPL's evaluation of tender will also take into account the additional factors, if any, incorporated in SIT in the manner and to the extent indicated therein.

35.3 As per policies of the Government from time to time, the purchaser reserves its option to give price preference to Small Scale Industries in comparison to the large scale Industries. This price preference cannot however be taken for

granted and every endeavor need to be made by such firms to bring down cost and achieve competitiveness.

- 35.4 If the tenders have been invited on variable price basis, the tenders will be evaluated, compared and ranked on the basis of the position as prevailing on the day of tender opening and not on the basis of any future date.

36. Tenderer's capability to perform the contract

36.1 BRBNMPL, through the above process of tender scrutiny and tender evaluation will determine to its satisfaction whether the tenderer, whose tender has been determined as the lowest evaluated responsive tender is eligible, qualified and capable in all respects to perform the contract satisfactorily. If, there is more than one schedule in the List of Requirements, then, such determination will be made separately for each schedule.

36.2 The above mentioned determination will, inter-alia, take into account the tenderer's financial, technical and production capabilities for satisfying all the requirements of BRBNMPL as incorporated in the tender document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the tenderer in its tender as well as such other allied information as deemed appropriate by BRBNMPL.

37. Cartel Formation / Pool Rates

Cartel formation or quotation of Pool/ Co-ordinated rates, leading to 'Appreciable Adverse Effect on Competition' (AAEC) as identified in Competition Act, 2002, as amended by Competition (Amendment) Act, 2007, would be considered as a serious misdemeanor and would be dealt accordingly as per Clause 44 below..

38. Negotiations

Normally there would be no price negotiations. But BRBNMPL reserves its right to negotiate with the lowest acceptable bidder (L1), who is technically cleared/ approved for supply of bulk quantity and on whom the contract would have been placed but for the decision to negotiate, under special circumstances in accordance with CVC guidelines. i.e. Normally there should be no negotiation. Selection of contractors by negotiations should be a rare exception rather than the rule and may be resorted to only in the exceptional circumstances under the following circumstances:--

- i) Where the procurement is done on proprietary basis
- ii) Items to be procured are supplied by only a limited sources of supply
- iii) Items where there is suspicion of cartel formation.

39. Contacting BRBNMPL

39.1. From the time of submission of tender to the time of awarding the contract, if a tenderer needs to contact BRBNMPL for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.

39.2. It will be treated as a serious misdemeanor in case a tenderer attempts to influence BRBNMPL's decision on scrutiny, comparison, evaluation and award of the

contracts. In such a case the tender of the tenderer shall be liable for rejection in addition to appropriate administrative actions being taken against that tenderer, as deemed fit by BRBNMPL, in terms of clause 44 of GIT.

G AWARD OF CONTRACT

40. BRBNMPL's Right to Accept any Tender and to Reject any or All Tenders BRBNMPL reserves the right to accept in part or in full any tender or reject any tender without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.

41. Award Criteria

Subject to GIT clause 36 above, the contract will be awarded to the lowest evaluated responsive tenderer decided by BRBNMPL in terms of GIT Clause 34.

42. Variation of Quantities at the Time of Award

No variation of quantities at the time of awarding the contract.

43. Parallel Contracts

BRBNMPL reserves its right to conclude Parallel contracts, with more than one bidder (for the same tender). If this is foreseen at the time of Tendering, a clause would be included in SIT giving further details.

44. Serious Misdemeanors

44.1. Following would be considered serious misdemeanors:

- i. Submission of misleading / false/ fraudulent information/ documents by the bidder in their bid
- ii. Submission of fraudulent / unencashable Financial Instruments stipulated under Tender or Contract Condition.
- iii. Violation of Code of Ethics laid down in Clause 32 of the GCC.
- iv. Cartel formation or quotation of Pool / coordinated rates leading to "Appreciable Adverse Effect on Competition" (AAEC) as identified under the Competition Act, 2002.
- v. Deliberate attempts to pass off inferior goods or short quantities.
- vi. Violation of Fall Clause by Rate Contract holding Firms.
- vii. Attempts to influence BRBNMPL's Decisions on scrutiny, comparison, evaluation and award of Tender.

44.2. Besides, suitable administrative actions, like rejecting the offers or delisting of registered firms, BRBNMPL would ban/ blacklist Tenderers committing such misdemeanor, including declaring them ineligible to be awarded BRBNMPL contracts for indefinite or for a stated period.

45. Notification of Award

45.1 Before expiry of the tender validity period, BRBNMPL will notify the successful tenderer(s) in writing, by registered / speed post or by fax/email / telex/ cable (to be confirmed by registered / speed post) that its tender for goods & services, which have been selected by BRBNMPL, has been accepted, also briefly indicating therein the essential details like description,

specification and quantity of the goods & services and corresponding prices accepted. The successful tenderer must furnish to BRBNMPL the required performance security within twenty one days from the date of this notification. Relevant details about the performance security have been provided under GCC Clause 6 under Section IV.

45.2 The notification of award shall constitute the conclusion of the contract.

46. Issue of Contract

46.1 Within seven working days of receipt of performance security, BRBNMPL will send the contract form (as per Section XVI) duly completed and signed, in duplicate, to the successful tenderer by registered / speed post.

46.2 Within seven days from the date of issue of the contract, the successful tenderer will return the original copy of the contract, duly signed and dated, to BRBNMPL by registered / speed post.

47. Non-receipt of Performance Security and Contract by BRBNMPL

Failure of the successful tenderer in providing performance security within 21 days of receipt of notification of award and / or returning contract copy duly signed in terms of GIT clauses 45 and 46 above shall make the tenderer liable for forfeiture of its EMD and, also, for further sanctions by BRBNMPL against it.

48. Return of EMD

The earnest money of the successful tenderer and the unsuccessful tenderers will be returned to them without any interest, whatsoever, in terms of GIT Clause 18.6.

49. Publication of Tender Result

The name and address of the successful tenderer(s) receiving the contract(s) will be mentioned in the notice board/ bulletin/ web site of BRBNMPL.

Part II: Additional General Instructions Applicable to Specific Types of Tenders:

50. Rate Contract Tenders

50.1 In addition to GIT in Part I above, following GIT will be applicable to rate contract Tenders:

- i. Earnest Money Deposit (EMD) is not applicable.
- ii. In the Schedule of Requirement, no commitment of quantity is mentioned; only the anticipated requirement is mentioned without any commitment.
- iii. BRBNMPL reserves the right to conclude more than one rate contract for the same item.
- iv. Unless otherwise specified in SIT, the currency of a Rate Contract would normally be for one year.
- v. During the currency of the Rate Contract, BRBNMPL may withdraw the rate contract by serving suitable notice. The prescribed notice period is generally thirty days.
- vi. During the currency of the Rate Contract, BRBNMPL would have the option to renegotiate the price with the rate contract holders.
- vii. During the currency of the Rate Contract, in case of emergency, BRBNMPL may purchase the same item through ad hoc contract with a new supplier.

- viii. Usually, the terms of delivery in rate contracts are FOR dispatching station.
- ix. Supply orders, incorporating definite quantity of goods to be supplied along with all other required conditions following the rate contract terms, will be issued by nominated Direct Demanding Officers (DDO) for obtaining supplies through the rate contract.
- x. BRBNMPL is entitled to place supply orders up to the last day of the validity of the rate contract and, though supplies against such supply orders will be affected beyond the validity period of the rate contract, all such supply will be guided by the terms & conditions of the rate contract.
- xi. The rate contract will be guided by "Fall Clause" as described below.

50.2 Fall Clause

If the rate contract holder reduces its price or sells or even offers to sell the rate contracted goods, following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from that date for all the subsequent supplies under the rate contract and the rate contract amended accordingly. Any violation of the fall clause would be considered a serious misdemeanor under clause 44 of the GIT and action, as appropriate, would be taken as per provision of that clause.

50.3 Performance Security

Value of Performance Security would be stipulated in the SIT. Performance Security shall, however, not be demanded again in the individual supply orders issued subsequently against rate contracts.

50.4 Renewal of Rate Contracts

In case it is not possible to conclude new rate contracts before the expiry of existing ones, due to some special reasons, the existing rate contracts would be extended with same terms, conditions etc for a suitable period, with the consent of the rate contract holders. Rate contracts of the firms, who do not agree to such extension, will be left out, Period of such extension would generally not be more than three months.

51. Prequalification Bidding

51.1 Prequalification Bidding is for short listing of qualified Bidders who fulfill the Prequalification criteria as laid down in SIT or in Section IX of SBD — "Qualification Criteria" for procurement of Goods or Services as listed in Section VI of SBD — "List of Requirements". Short listed Bidders would be informed of their qualification and short listing in accordance with the stipulations laid down in the SIT. Unless otherwise stipulated in the SIT the PQB short listing would be valid only till the next procurement tender. Further conditions will be elaborated in the SIT.

51.2 If stipulated in the SIT, only these short listed qualified bidders would be invited to participate in the Procurement of the requirements. Otherwise SIT may also indicate that instead of floating a separate PQB tender, it may be combined with the

Procurement Tender, as a three bid tender. Initially the first Packet containing PQB would be opened and evaluation would be done. Thereafter the rest of tender would be handled as a two bid system for only those bidders who succeed in PQB.

52. Tenders involving Samples

52.1 Normally no sample would be called along with the offer for evaluation.

52.2 **Purchaser's Samples:** If indicated in the SIT, A Purchaser's sample may be displayed to indicate required characteristics over and above the Specifications for perusal of the bidders. Name and Designation of the Custodian, Place, Dates and Time of inspection of Purchaser's sample will be indicated in the SIT. The supplies in the contract will have to meet the indicated required characteristics for which the Purchaser's sample was displayed, besides meeting the specification listed in Section VII — "Technical Specifications" of the SBD. He would be issued a sealed Purchaser's sample for the purpose at the time of award of the contract.

52.3 **Pre-Production Samples:** If stipulated in SIT, successful contractor would be required to submit a Pre-Production sample(s) to the Inspecting Officer/ or the nominated authority mentioned in the contract within the time specified therein. If the Contractor is unable to do so, he must apply immediately to the Office issuing the acceptance of tender for extension of time stating the reasons for the delay. If the Purchaser is satisfied that a reasonable ground for an extension of time exists, he may allow such additional time as he considers to be justified (and his decision shall be final) with or without alteration in the delivery period stipulated in the contract and on such conditions as he deems fit. In the event of the failure of the Contractor to deliver the pre-production sample by the date specified in the acceptance of tender or any other date to which the time may be extended as aforesaid by the Purchaser or of the rejection of the sample, the Purchaser shall be entitled to cancel the contract and, if so desired, purchase or authorize the purchase of the stores at the risk and cost of the Contractor {unless specified otherwise in the SIT). In such an event, in case of Security Items where urgency develops due to such delays, BRBNMPL reserves its right to procure not more than one year's requirement against this "Risk & Cost" tender from existing pre-qualified and security cleared firms. Bulk production and supply will only be allowed if this sample(s) pass the Tests laid down in the Section VIII "Quality Control Requirements" in the SBD.

52.4 **Testing of Samples:** Tests, procedures and testing laboratories for testing samples would be detailed in the Section VIII — "Quality Control Requirements" in the SBD.

52.5 **Validation/ Prolonged Trials:** If specified in SIT or in the Section VIII — "Quality Control Requirements" in the SBD, pre-production samples may have to undergo validation or extended trial before their performance can be declared satisfactory.

52.6 Parameters Settings and duration of Validation Tests would be indicated in the Section VIII — "Quality Control Requirements" in the SBD. It would also stipulate the period or event marking end of validation trials. It would also be indicated therein whether the Permission to start bulk production will have to wait full validation or it can go on in parallel.

53. Expression of Interest (EOI) Tenders:

- 53.1** EOI tenders are floated for short listing firms who are willing and qualified for:
- Registration of Vendors for Supply of particular Stores or certain categories of Stores.
 - Development of new items or Indigenization of Imported stores
- 53.2** The qualification / eligibility criteria required and the format of submission of such Data would be indicated in the Section IX - "Qualification Criteria" in the SBD.
- 53.3** Objectives and scope of requirement would be indicated in the Section VI - "List of Requirements" in the SBD. Indicative quantity required yearly and its future requirements would also be indicated.
- 53.4** In case of EOI for Development of new Items or for Indigenization, prospective firms would be given opportunity to inspect the Machine/ Item at the place of installation at the place, dates and Time mentioned in SIT.
- 53.5** In case EOI is for registration of vendors, Registration Fees and validity period of registration would be detailed in the SIT.
- 53.6** Short List of Suppliers: The suppliers shall be evaluated for short listing, inter-alia, based on their past experience of supplying goods in similar context, financial strength, technical capabilities etc. Each supplier will be assigned scores based on weightages assigned to each of the criteria mentioned in the Section IX — "Qualification Criteria" in the SBD.
- 53.7** If stipulated in the SIT, the Firm's capacity and Capability may be assessed by a nominated Committee or by a third party nominated by BRBNMPL.
- 53.8** All suppliers who secure the minimum required marks (normally 50% unless otherwise specified in the Section IX) would be short listed. Section IX may alternatively specify minimum qualifying requirement for each of the criteria i.e. minimum years of experience, minimum number of assignments executed, minimum turnover etc. Under such circumstances, all suppliers who meet the minimum requirement, as specified, will be short listed _
- 53.9** In case of EOI for registration of vendors, registration letters would be issued to the short listed tenderers.
- 53.10** In case of EOI for development/ indigenization, these shortlisted tenderers would only be allowed to participate in the subsequent development/ indigenization tenders.

54. Tenders for Disposal of Scrap

- 54.1** Introduction: The tender is for Sale of Scrap material lying at various locations. Details of scrap for sale including Description, Present Condition, Lot Size and its Location would be given in the Section VI — "List of Requirements".
- 54.2** "As Is; Where Is; Whatever Is" Basis of This Sale:
- 54.2.1** This sale of Scrap is strictly on "As Is; Where Is; Whatever Is" basis. Tenderer must satisfy himself on all matters with regard to quality, quantity; nature of stores etc., before tendering as no complaint or representation of any kind shall be entertained after the sale contract is concluded.

54.2.2 The description of lot in the particulars of sale has been given for the purpose of identification thereof only and the use of such description shall not constitute the sale thereof to be sale by description and no sale shall be invalid by reason of any defect or deviation or variation in any lot or on account of any lot not being exactly described and the purchaser shall not be entitled to claim any damage or compensation whatsoever on account of such fault, error in description, weight or the like.

54.2.3 All quantities of scrap whether by weight or measurement mentioned in the Tender notice are only approximate and should the quantity, on actual weight or measurement basis as the case may be and whenever delivered on such basis, works out less than the advertised and for projected quantity, the BRBNMPL shall not under any circumstances be liable to make good any such deficiency

54.2.4 BRBNMPL reserves right to increase or decrease the quantity of any item or items or terminate the contract at any stage by giving one week's notice. No claim whatsoever shall lie against the BRBNMPL on account of such termination of the contract or variation in the quantity.

54.2.5 BRBNMPL shall have the right to remove certain items which it feels were not intended for sale but were inadvertently made a part of the scrap material or of the lot offered for sale lying at the premises or were joined or attached to the material offered for sale.

54.2.6 Tenderers desirous of purchasing and participating in the tender must visit the site before submitting the offer, after taking due permission from the concerned Stock Holders. The Tenderers submitting the offers shall be deemed to have visited the site and acquainted themselves thoroughly with materials intended for sale in all respect.

54.2.7 Any person giving offer shall be deemed to have made himself fully conversant with the Terms and Conditions of the Tender Sale, as well as the location and condition of the materials being sold and shall be deemed to have agreed to all the stated terms and conditions herein under.

54.3 Submission of Offer:

54.3.1 Unless specified otherwise in the SIT, tenders shall hold good for acceptance for a minimum period of 90 days (ninety days) from the date of opening of the tenders. The offers of the tenderers shall be irrevocable.

54.3.2 The BRBNMPL reserves right to reject any offer without assigning any reason there for.

54.3.3 Unless otherwise stated in the SIT, the amount of EMD in such tenders would be 5% of the value of the tender. The Earnest Money shall be forfeited if the tenderer unilaterally withdraws amends, impairs or derogates from his offer in any respect within the period of validity of his offer.

54.3.4 If the offer of the tenderer is not accepted by the BRBNMPL, the Earnest Money deposit made by the tenderer shall be refunded to him. No interest shall be payable on such refunds. The EMD deposited by the successful tenderer shall remain

with the BRBNMPL till payment of the security deposit (SD) money, as stipulated in relevant Clause, has been made. It may be adjusted as part of the total SD money at the discretion of the BRBNMPL.

54.3.5 Commercial tax / terminal tax, Octroi, municipal tax or any other taxes / duties etc. whatever in force shall be payable extra by the purchaser as per rules applicable to BRBNMPL. Current and valid PAN and sales / commercial tax registration number wherever applicable must be provided in the Bid of the Tenderer.

54.3.6 All arrangement for lifting and transportation of scrap material, including manpower, crane, transport vehicle and trolley etc, if required shall be made by the purchaser concerned only and the BRBNMPL shall not provide or help in providing any such arrangements and the rate quoted by the purchaser must include such and all incidental charges.

54.3.7 Registered dealers who are exempted from payment of Sales Tax must submit copies of their Registration certificate of concerned authority and shall be required to submit necessary form duly completed in all respect to BRBNMPL or its representatives before obtaining delivery order, duly signed by the partner of the firm or the person authorized to do so.

54.3.8 Evaluation of tenders for Disposal of scrap will be done on similar basis as Tenders for Procurement of Goods, except that the selection of the bidders shall be on the basis of the highest responsive Bidder (Hi). In case full quantity is not offered to be taken by the Highest Bidder, parallel contracts would be placed.

54.4 Notification of Acceptance and Award of Contract:

54.4.1 The successful tenderer, herein after referred to as purchasers, shall have to submit security deposit (SD) @ 10% of the total sale value of the contract within 5 working days of issue of the sale contract (excluding the date of issue of sale contract). The SD shall be deposited in the form of bank draft/pay order, drawn on any nationalized or recognized bank in favour of same officer as mentioned in clause 3 of NIT in connection with EMD.

54.4.2 The purchaser has to pay balance payment within 20 days from the date of notification of acceptance, which is to be issued by BRBNMPL or his authorized representative, in form of Bank draft drawn on any nationalized or recognized bank in favor of same authority as mentioned above. In case of any, default to deposit balance payment, BRBNMPL reserves right to terminate the contract and forfeit the security deposit.

54.5 Disposal Tenders for Security and Sensitive Machinery and Items:

54.5.1 Non-Misuse Declaration: The bidder is required to give an undertaking that he or his employees or legal heirs will ensure that such items purchased from BRBNMPL, will be utilized only for scrap recovery and will not be misused for any other purpose. He will also ensure that this undertaking is honoured and it got underwritten from further down the line scrap processors/ re-purchasers, if any. In

case his firm changes hands, it will be his responsibility to ensure that the new owners honour and underwrite this undertaking.

54.5.2 If stipulated in SIT delivery would be given only in dismantled / cut-up condition.

55. Development and Indigenization Tenders:

55.1 Already developed firms or firms who have already received development orders for the item (with whatever results) would not be considered in such tenders.

55.2 If specified in SIT the contract documents may be issued free of cost, and submission of earnest money deposit and security deposit may be relaxed..

55.3 If specified in SIT, The Tenderers may quote separately for

i. Price / rate for bulk supply of item in development / indigenization supplies and

ii. Separately, cost of development including cost of pre-production samples. Firms would be paid only for the number of samples specified in the Tender. If he has to manufacture more samples due to failure of earlier one, he would not be paid for it.

55.4 L1 would be determined on the basis of rate of item quoted including reference to total cost of the development cost (including the cost of prototype) plus the notional total cost of quantities that will be required over next three years, wherever applicable.

55.5 Development contracts may, as far as feasible, be concluded with two or more contractors in parallel.

55.6 The ratio of splitting of the supply order between various development agencies / firms in cases of parallel development, including criteria thereof, would be specified in the SIT.

55.7 However, in case the requirement is meager and complex technology is involved, or quantity of the equipment/ spares is limited/small/ uneconomic if distributed between two vendors, the entire order could be placed upon the L1 vendor only.

55.8 If specified in SIT, Advance and Intermediate Payment to Suppliers may be allowed.

55.9 Quantity for Development Commitment

In Next three years, after the newly developed firm is able to successfully complete Development orders with +5% tolerances, 20% of annual quantity requirement may be reserved for Newly Developed firms.

55.10 Period of Development Commitment

A newly developed firm would be granted this facility till only three years after completing the initial Development order. However, this facility is not a bar to the firm from competing with already established firms for quantities larger than 20% provided their prices and performance so warrant. Thereafter they would have to compete on equal terms with other already developed firms.

Section III: Special Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

SL. No.	GIT Clause No.	Topic	SIT Provision
1	1	PREAMBLE - Introduction	No Change
2	2	Submission of tenders in Hindi/English	To be submitted in English only.
3	3	Eligible Tenderers	Only Manufacturers of Currency Disintegration with Briquetting System
4	4	Eligible Goods and Services (Origin of Goods)	Any country is acceptable.
5	5,6, 7	Tendering Expense, TENDER DOCUMENTS, Amendments to Tender Documents	<p>No Change</p> <p>Clause : 6.1 - Section XX : Pre Contract Integrity Pact - Applicable</p> <p>Integrity Pact (IP)</p> <p>a) IP is a tool to ensure that activities and transactions between the Company (BRBNMPL) and its Bidders/Contractors are handled in a fair, transparent and corruption free manner. An Independent External Monitor (IEM) has been appointed to oversee implementation of IP in the company. The IP as enclosed with the tender at Section XX is to be submitted (duly signed by authorized signatory who signs in the offer) along with Techno-Commercial bid. Only those bidders who have entered into such an IP with the company would be competent to participate in the bidding. In other words, entering into this pact would be a preliminary qualification. Details of IEM for this tender is furnished below:</p> <p>Name - Shri V.V.R Sastry, Ex-CMD/BEL Address – 957, 9th Main, 3rd Stage, 3rd Block Basveshwarnagar, Bangalore – 560079 Email: sastryvvr@gmail.com</p>

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			<p>b) Please refer the concerned Section of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the IEM mentioned in the tender.</p> <p>Note: No routine correspondence shall be addressed to the IEM (phone/post/email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/issues shall be addressed directly to the tender issuing (Procurement) department.</p>
6	8	Pre-bid Conference	<p>Date: 18th November 2019 Time: 14:30 hrs Venue: BRBNMPL, Mysuru Purchaser reserves the right to change the date of pre-bid conference and the information about any change if any will be published only in web site. Interested parties are required to provide their query in writing so as to reach us on or before by 11.11.2019. Queries not given in writing and given after due date may not be considered. Purchaser reserves the right to make necessary amendments at his sole discretion to the tender document, post pre-bid meeting and any such amendment will be uploaded only in the website.</p>
7	9	Time Limit for receiving request for clarification of Tender Documents	<p>A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with BRBNMPL in writing or by fax, email. BRBNMPL will respond in writing to such request provided the same is received by BRBNMPL not later than Fourteen days prior to the prescribed last date of submission of tender. Queries received after this will not be considered. If desired, the intending bidders may visit BRBNMPL on prior appointment and interact with the technical team to understand the actual requirements before submission of offer. Details of contact persons are mentioned in NIT.</p>
8	10, 15	Documents Comprising the Tender, Alternative tenders	No Change

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9	11.1 & 11.2	Tender Currency	<p>Bidders to quote the price preferably in Indian Rupees (INR)</p> <p>In case if the bidder quotes in other currency, such quoted prices of the responsive tenderers will be converted to a single currency viz., Indian Rupees for the purpose of equitable comparison and evaluation, as per the Bill Selling exchange rates established by the State Bank of India for similar transactions, as on the date of Price Bid (Part-II) opening for L1 determination. In case of any bank holiday, the previous working day's closing price will be considered.</p> <p>For further details, please refer the Price Schedule format Section XI.</p>
10	12	Tender Prices	<p>No change.</p> <p>The Sales Tax, VAT and Excise Duty may be read as GST wherever applicable</p>
11	13	Indian Agents	The bidder firm shall not employ any agents.
12	14	Firm Price / Variable Price	No change
13	16	Documents Establishing Tenderer's Eligibility and Qualifications	No Change
14	17	Documents establishing Good's Conformity to Tender document	No Change
15	18	Earnest Money Deposit (EMD)	<p>No Change</p> <p>Shall be preferably in Indian Rupees.</p> <p>The (Fix Deposit) FD receipt submitted as EMD will be encashed by BRBNMPL.</p> <p>In case EMD is furnished in form of Bank Guarantee, the validity of BG should be Validity of Tender (180 days) plus 45 days (Totalling to 225 days) from the date of opening of Techno-commercial bid (Part – I), exclusive of claim period (60 days)</p>
16	19	Tender Validity	180 days from date of opening of Techno-commercial bid (Part – I)
17	20.4	Number of Copies of Tenders to be submitted	Single Copy Only.
18	20.8	Signing and sealing of tender	No Change.
19	20.9	E procurement	Not Applicable
20	21,22,23	Submission of Tender, Late Tender, Alteration & Withdrawal of Tender	No Change
21	24.4	Opening of tenders	No Change
22	25	Basic Principle	No Change
23	26,27,28, 29,30,31, 32,33	Preliminary Scrutiny of Tenders, Minor Infirmary/Irregularity/Non-Conformity, Discrepancy in Prices, Discrepancy between original &	<p>No Change</p> <p>Bidders are required to quote the price within 2 Decimal Place. Price quoted with more than 2</p>

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		copies of Tender, Clarification of Bids, Qualification/ Eligibility Criteria, Conversion of tender currencies to Indian Rupees, Schedule-wise Evaluation	decimal places will be rounded off to 2 decimal place for evaluation.
24	34	Comparison on CIF Destination Basis.	Price Comparison will be done on the landing cost (FOR Destination Basis). Indian suppliers will have to quote all-inclusive price for "FOR Destination (Mysore/Salboni press). And for Foreign suppliers the loading factors that will be considered for arriving at FOR (Destination) evaluation is explained in the price schedule. The bidders must note that notwithstanding the comparison on FOR destination basis, the Purchaser reserves the right to place order on the successful bidder on FOB (nearest Port) or CIF basis at its discretion.
25	35.2	Additional Factors and Parameters for Evaluation & Ranking of Responsive Tenders,	Please see below ##
26	35.3	Price preference to SSI	Not Applicable
27	36 to 42	Tenderer's capability to perform the contract, Tenderer's capability to perform the contract, Cartel Formation / Pool Rates, Negotiations, Contacting BRBNMPL, AWARD OF CONTRACT, Award Criteria, Variation of Quantities at the Time of Award,	No Change
28	43	Parallel Contracts,	Not Applicable
29	44 to 49	Serious Misdemeanours, Notification of Award, Issue of Contract, Non-receipt of Performance Security & Contract by BRBNMPL, Return of EMD, Publication of Tender Result	No Change (In addition following will be applicable : <i>Purchase Order / Contract will be issued to successful bidder only after acceptance of Notification of Award of Contract/LOI, submission of Performance Security - GCC Clause : 6, additional BG towards Machine Spare Cost along with execution of Agreement in Non-Judicial Stamp Paper)</i>
30	50.1, 50.3	Rate Contract Tenders	Not Applicable
31	51.1, 51.2	PQB Tenders	Not Applicable
32	52.1, 52.3, 52.5	Tenders involving Purchaser's and Pre-Production Samples	Not Applicable
33	53.4, 53.5, 53.7	EOI Tenders	Not Applicable
34	54.3.1, 54.5.2	Tenders for Disposal of Scrap	54.5 : Non-Misuse Declaration applicable for Buy Back of Existing Machines
35	55.2, 55.3, 55.7, 55.8	Development / Indigenization Tenders	Not Applicable

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- Special Instruction to Tenderers for Currency Disintegration with Briquetting System

Sl. No. 25 - Clause No. 35.2 : Additional factors for Evaluation of Offers based on Life Cycle Cost

Initial Evaluation :

Initial Price Comparison will be done on the **Investment Cost (FOR Destination Basis)** for each bidder by arriving all-inclusive price on the **Original Quoted Price (OQP)**. Indian suppliers will have to quote all-inclusive price for "FOR Destination (Mysore/Salboni press) as explained in the Price Schedule (Section – XI). And for Foreign suppliers the loading factors that will be considered for arriving at FOR Destination (Investment Cost) for evaluation purpose as explained in the Price Schedule (Section – XI). Bid quoted in Foreign Currency will be converted into equivalent Indian Currency for evaluation purpose as mentioned in the Price Schedule (Section – XI).

Illustrative method of calculation for arriving at all inclusive Investment Cost (FOR Destination) both for Foreign and Indian Bidder for the purpose of **Initial Evaluation** is as below :

Table A : INVESTMENT COST

Sl.No.	Description	Reference	Remarks
IN CASE OF FOREIGN SUPPLIERS			
01.	Total CIF Price quoted after converting the same to Indian Currency, if quoted in Foreign Currency [Original Quoted Price (OQP)]	Quoted Value at Sl. No. (4) of Price Schedule for Foreign Supplier	"A"
02.	Additional value to be added on CIF Price like Custom, Agency Charges to arrive at the Total Landing Cost	To be calculated on "A" as mentioned in Price Schedule (Section – XI)	"B"
03.	Clearing Charges, Local Transportation charges at Port of Discharge and Destination	INR 30,00,000 /- Price Schedule (Section–XI)	"C"
04.	Installation, Commissioning & Training charges after converting the same to Indian Currency, if quoted in Foreign Currency – [Original Quoted Price (OQP)]	Quoted Value at Sl. No. (5) and (6) of Price Schedule for Foreign Supplier	"D"
	Investment Cost in INR (FOR Destination Basis) =	"A" + "B" + "C" + "D"	"Quote-I"
IN CASE OF INDIAN SUPPLIERS			
01.	Quoted Price (FOR destination) for Supply, Installation, Commissioning & Training (all-inclusive price including GST & other applicable taxes & duties, freight, octroi, insurance etc. till final place of destination) in INR [Original Quoted Price (OQP)]	Value at Sl. No. (4) of Price Schedule for Indian Supplier	"Quote-II"

Effective Quote for INITIAL L1 Evaluation :

IN CASE OF FOREIGN SUPPLIERS	IN CASE OF INDIAN SUPPLIERS
Investment Cost LESS Buyback Cost Implication i.e. "Quote-I" (-) Buyback Cost at Sl. No. (10) of Price Schedule for Foreign Supplier	Investment Cost LESS Buyback Cost Implication i.e. "Quote-II" (-) Buyback Cost at Sl. No. (7) of Price Schedule for Indian Supplier

Note :

- i) **Final L1 Evaluation of Bids will be done based Life Cycle Cost** on methodology adopted below.

METHODOLOGY FOR CALCULATION OF LIFE CYCLE COST

The bidders are required to furnish data in the **Table - I** of Section XI: Price schedule for Power consumption and **Table – II** of Section XI: Price schedule for Maintenance Spare Cost. BRBNMPL will calculate Total Operating cost for all the bidders based on the data provided with respect to Power and Spares consumption in monetary terms by applying discount factor of 8% per year (as per Table - B below) starting from the date of FAT till life cycle of the machine (10 years).

1. Power consumption cost
2. Maintenance spares cost

Discount Factor

The future Operating costs are discounted to Present value. Year wise discount factor which will be used for 10 years are given below.

Table : B : Discount Factor

(Year)	1st Year	2nd year	3rd year	4th year	5th year	6th year	7th year	8th year	9th year	10th year
Discount factor	1	0.92593	0.85734	0.79383	0.73503	0.68058	0.63017	0.58349	0.54027	0.50025

Initially, **Saving to Investment Ratio (SIR)** will be calculated by BRBNMPL for each bidders and based on the Saving to Investment Ratio value arrived, it will be decided whether the bidder is further considered for calculation of **Life Cycle Cost (LCC)**. (Calculation of Saving to Investment Ratio and Life Cycle Cost are explained below).

Conditions for Awarding of Contract Based on Original Quoted Price (OQP) OR on Life Cycle Cost

- a. *It may be noted that higher SIR ratio is not the criteria to become L1*
- b. *If the Saving to Investment Ratio for those bidders are greater than one, then these bidders are further evaluated to arrive at their new ranking based on the Life Cycle Cost. **Life cycle cost of respective bidder is sum of his Total Investment Cost (FOR Destination Basis) and his Total Operating Cost.** Based on the new ranking derived, the contract shall be awarded on the **Original Quoted Price (OQP)** to the bidder whose Life Cycle Cost is lowest (as per Table 3)*
- c. *If the Saving to Investment Ratio for those bidders are equal or less than one, then these bidders are not considered for further evaluation of Life Cycle Cost.*
- d. *If none of the bidders' Saving to Investment Ratio is greater than one, then the contract shall be awarded on the Original Quoted Price (OQP) to the L1 bidder whose Total Investment Cost (FOR Destination Basis) is lowest (Initial Evaluation)*

Example:

If four bidders were participated in the Tender and if their Saving to Investment Ratio are found to be as given below

Bidder	Status as per OQP (Investment Cost - FOR Destination)	SIR Ratio	Remark
Bidder P –	L1	NA	Nil
Bidder Q –	L2	1.40	Qualifies for life cycle cost calculation
Bidder R –	L3	0.95	Not considered for further evaluation of life cycle cost calculation
Bidder S –	L4	1.27	Qualifies for life cycle cost calculation

SAVING TO INVESTMENT RATIO (Illustration in Table 3)

Saving to Investment Ratio = Incremental saving Cost (B)/ Incremental Investment cost (A)

Incremental Investment cost : (A)

Incremental Investment cost will be calculated for all the bidders with reference to Investment Cost (FOR Destination Basis) based on Original Quoted Price L1 (OQP L1) bidder i.e. the Incremental Investment cost for all the other bidders is the difference of Investment cost of other bidder and the Investment cost of OQP L1 bidder. The calculation of Investment Cost (FOR Destination Basis) based on Original Quoted Price of the Bidders is Illustrated in Table – A

Incremental Investment cost for a bidder : (A)

= Investment cost of other bidders – Investment cost of OQP L1

Example :- Incremental Investment cost of bidder Q

= Investment cost of bidder Q – Investment cost of bidder P

Incremental Saving Cost for a bidder : (B)

Total Operating Cost (for life cycle of the machine)

= Power Consumption Cost + Maintenance Spares Cost

The calculation of Power Consumption Cost and Maintenance Spares Cost is Illustrated in the following Table – 1 and Table – 2 respectively.

Incremental Saving Cost will be calculated for all the bidders with reference to OQP L1 bidder i.e. the Incremental Saving cost for all the other bidders is the difference of Total Operating cost of OQP L1 bidder and the Total Operating cost of other bidder.

Incremental saving cost (B)

= Total Operating cost of OQP L1 - Total Operating cost of other bidders

Example :- Incremental saving cost of bidder Q

= Total Operating cost of bidder P - Total Operating cost of bidder Q

LIFE CYCLE COST (Illustration in Table 3)

Life Cycle Cost

= Investment Cost (OQP Price) + Total Operating Cost (for entire life cycle of the machine)

Note : The contract shall be awarded on the Original Quoted Price to the bidder whose Life Cycle Cost is lowest as illustrated in Table 3.

1. Power Consumption Cost

Bidders are required to submit power consumption of their machine (including power requirement for all auxiliaries, compressors and pumps etc) in terms of **KWH (Kilowatt Hour) per shift** basis in Table - I of Section XI: Price schedule.

Following factors will be considered for the Power consumption cost for life cycle.

- Single Shift per day (09 hours working per shift)
- 260 Working days per Year
- Rate: INR 8.00/- per KWH shall be used for calculation of cost of power consumption
- Life cycle period considered – 10 years

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Table : 1 - ILLUSTRATION (Calculation for Power consumption cost)

Sl. No	Power consumption in KWH/machine/shift	1st Year	2nd year	3rd year	4th year	5th year	6th year	7th year	8th year	9th year	10th year	
1	Total Power consumption of Machine including Auxiliaries in KWH per machine per shift (09 hours)	850	850	850	850	850	850	850	850	850	850	Cumulative total
2	Rate Per Kwh in INR.	8	8	8	8	8	8	8	8	8	8	
3	Amount Per machine per shift (Sl. No. 1*2) in INR	6,800	6,800	6,800	6,800	6,800	6,800	6,800	6,800	6,800	6,800	
4	Discount factor	1.00000	0.92593	0.85734	0.79383	0.73503	0.68058	0.63017	0.58349	0.54027	0.50025	
5	Amount in INR Per shift per machine after applying discount factor (Sl. No. 3*4) - (Round)	6800.00	6296.32	5829.91	5398.05	4998.2	4627.94	4285.16	3967.73	3673.84	3401.70	49,278.85
6	Total cost of Power consumption for period 10 years for 02 machines in Single Shift in INR	Cumulative total at Sl. No.5 x 260 days X 1 shift X 2 machines (Round)										256,25,003 Say (255,00,000)

Similarly, calculation will be done in the above pattern for Power consumption for all the bidders based on the data provided by the bidders in Table - I of Section XI: Price schedule.

2. Maintenance Spares Consumption (Preventive and Breakdown Maintenance Spares) :

The vendors should submit a detailed list of spares with unit rate as per the Table –II of Price Schedule – Section IX (Price should not be quoted here)

Table – 2 : ILLUSTRATION (Calculation for Spare consumption cost)

Sl. No	Year	Breakdown Maintenance spares for 10 years	Preventive Maintenance Spares List / Cost									
			2nd year	3rd year	4th year	5th year	6th year	7th year	8th year	9th year	10th year	
1	Recommended quantity of Maintenance Spares per M/c	50	50	60	60	60	65	70	75	80	85	Cumulative total
2	Amount in INR	500000	1500000	2500000	5000000	5000000	7500000	10000000	12500000	12500000	15000000	
3	Discount factor	1.00000	0.92593	0.85734	0.79383	0.73503	0.68058	0.63017	0.58349	0.54027	0.50025	
4	Maintenance spare cost in INR per machine after applying discount factor (Sl. No. 2*3)	5,00,000	13,88,895	21,43,350	39,69,150	36,75,150	51,04,350	63,01,700	72,93,625	67,53,375	75,03,750	446,33,345
5	Maintenance spare cost for 2 machines over a period of 10 years in INR	Cumulative total at Sl. No.4 X 2 machines										892,66,690 Say (900,00,000)

Similarly, calculation will be done in the above pattern for Spare consumption cost for all the bidders based on the data provided by the bidders in the Table – II of Section XI: Price schedule

Table 3 – ILLUSTRATION OF SAVING TO INVESTMENT RATIO AND LIFE CYCLE COST CALCULATION

Sl. No	Parameter	Bidder P	Bidder Q	Bidder R	Bidder S
1.	Investment Cost in INR (FOR Destination Basis) based on Original Quoted Price (OQP)				
2.	Initial status as per OQP	L1	L2	L3	L4
3.	Incremental Investment cost (A) in INR	NA	Investment of cost L2 – Investment cost of L1	Investment of cost L3 – Investment cost of L1	Investment of cost L4 – Investment cost of L1
4.	Operating cost of Power consumption for 2 machines over a period of 10 years in INR				
5.	Operating cost of Maintenance spares for 2 machines over a period of 10 years in INR				
6.	Total Operating Cost for 2 machines over a period of 10 years (Sl. No. 4+5) (Total Savings) in INR				
7.	Incremental Saving Cost (B) in INR	NA	Operating cost of L1- Operating cost of L2	Operating cost of L1- Operating cost of L3	Operating cost of L1- Operating cost of L4
8.	Saving to Investment Ratio (B/A) (Sl. No. 7 / 3)	NA	Incremental Saving Cost (B) / Incremental Investment cost (A)	Incremental Saving Cost (B) / Incremental Investment cost (A)	Incremental Saving Cost (B) / Incremental Investment cost (A)
9.	Life Cycle Cost in INR (Sl. No. 1+ Sl. No.6)				
10	Revised Status of bidders as per Life Cycle Cost at Sl. No. 09				

Example for calculation of

SAVING TO INVESTMENT RATIO AND LIFE CYCLE COST CALCULATION

Sl. No	Parameter	Bidder P	Bidder Q	Bidder R	Bidder S
1.	Original Quoted Price (OQP) as per Table C of Price schedule (Investment cost) in INR	2800,00,000	2850,00,000	2900,00,000	2950,00,000
2.	Initial status as per OQP	L1	L2	L3	L4
3.	Incremental Investment cost (A) in INR	NA	50,00,000	100,00,000	150,00,000
4.	Operating cost of Power consumption for 2 machines over a period of 10 years in INR	255,00,000	230,00,000	220,00,000	215,00,000
5.	Operating cost of Maintenance Spares for 2 machines over a period of 10 years in INR	900,00,000	855,00,000	840,00,000	750,00,000
6.	Total Operating Cost for 2 machines over a period of 10 years (Sl. No. 4+5) (Total Savings) in INR	1155,00,000	1085,00,000	1060,00,000	965,00,000
7.	Incremental Saving Cost (B) in INR	NA	70,00,000	95,00,000	190,00,000
8.	Saving to Investment Ratio (B/A) (Sl. No. 7 / 3)	NA	1.40	0.95	1.27
9.	Life Cycle Cost (Sl. No. 1+6) in INR	39,55,00,000	39,35,00,000	Not considered for further Evaluation	39,15,00,000
10	Revised Status of bidders as per Life Cycle Cost at Sl. No. 11	L3	L2		L1

Note:

- In the above example, Bidder P, Q and S are considered for further evaluation to arrive at Life Cycle Cost and the contract will be awarded to Bidder S.
- Since SIR ratio of Bidder R is less than one, the Bidder R has not been considered for further evaluation
- While the above illustration cites only four bidders for better understanding, similar principle will be followed in case of more bidder.

Bank Guarantees (BG) to be submitted by the bidders

A. Performance Bank Guarantee

1. Bidder has to submit performance bank guarantee for sum of **10% of the total CIF value of all the Two Machines** (10 year Machine Cycle Cost) and additional Performance Bank Guarantee for sum of 10% of the machine spare cost (10 years spares as given in the Table - II of Price schedule – Section : XI) for a period of 10 years.
2. This performance BG is surety to prove the performance of all the machine's parameters & operational efficiency as claimed by the bidders during its entire life cycle of the machines (10 years) as per the prevailing Materials to be Shredded and Briquetted
3. Both the above BGs will be renewed every year for a period of 10 years. It may be noted that in the case of BG for Performance Guarantee for two machines i.e. the 1st BG shall be renewed at 10% reduction from FOB value every year.
4. Further, both the above Performance Bank Guarantees (BGs) should be valid for a period of One Year PLUS additional Two Months as claim period for Initial Year and subsequent yearly renewals. In case the BGs are not renewed for the original amount of BG within Two (2) Weeks before the expiry of validity period of the original Bank Guarantee, BRBNMPL reserve the right to invoke the original BG.
5. If any machine parameters (as per Section VII-Technical specification under Para – VIII - Essential Machine parameters) are not proved by the bidder during FAT, performance BG will be invoked and purchaser may reject the machine consequently requiring the supplier to repay the total money paid for the machine within 3 months of such rejection.
6. If the Power consumption is more than the claims made by the bidders during entire life cycle of the machines (10 years), then the proportionate amount for excess power consumption has to be reimbursed by the bidders on assessment of machine performance at the end of every-year performance to BRBNMPL and necessary action to be taken to identify and rectification of the problem (which is in the scope of the bidder) for such excess consumption. Otherwise, the same amount will be deducted from the performance BG submitted and if the compensation amount is more than the BG amount, the bidder has to make the payment within 3 months from the date of notifying the compensation claim.
7. If any spare parts fail (other than the spares list submitted in Table - II of Price schedule – Section : XI) under normal operating condition as per prevailing practice at our BRBNMPL presses, then the same has to be supplied by the bidder at free of cost during its entire life cycle (10 years). If the spares not supplied, the same will be procured by BRBNMPL and the actual cost incurred by BRBNMPL along with damages caused (Production loss/machine downtime) will be claimed from the performance BG submitted.

Section IV: General Conditions of Contract (GCC)

Part I: General Conditions of Contract applicable to all types of Tenders

1. **Definitions; Interpretation and Abbreviations:** In the contract, unless the context otherwise requires:

1.1 Definitions and Interpretation:

- i) "Contract" means the letter or memorandum communicating to the Contractor the acceptance of this tender and includes "Intimation of Award" of his tender; "Contract" includes and Bid Invitation, Instructions to Tenderers, Tender, Acceptance of Tender, General Conditions of Contract, Schedule of Requirements, particulars and the other conditions specified in the acceptance of tender and includes a repeat order which has been accepted or acted upon by the Contractor and a formal agreement, if executed;
- ii) "Contractor" or "Supplier" means the individual or the firm supplying the goods and services. The term includes his employees, agents, successors, authorized dealers, stockists and distributors. Other homologous terms are: Vendor, Firm, Manufacturer, OEM etc.;
- iii) "Drawing" means the drawing or drawings specified in or annexed to the Specifications;
- iv) "Government" means the Central Government or a State Government as the case may be;
- v) The "Inspecting Officer" means the person, or organisation specified in the contract for the purpose of inspection of stores of work under the contract and includes his / their authorised representative;
- vi) "Purchase Officer" means the officer signing the acceptance of tender and includes any officer who has authority to execute the relevant contract on behalf of the Purchaser;
- vii) The "Purchaser" means BRBNMPL — the organization purchasing goods and services as incorporated in the documents;
- viii) "Signed" includes stamped, except in the case of an acceptance of tender or any amendment thereof;
- ix) "Test" means such test as is prescribed by the particulars or considered necessary by the Inspecting Officer whether performed or made by the Inspecting Officer or any agency acting under the direction of the Inspecting Officer;
- x) The delivery of the stores shall be deemed to take place on delivery of the stores in accordance with the terms of the contract, after approval by the Inspecting Officer if so provided in the contract —
 - a. The consignee at his premises; or
 - b. Where so provided, the interim consignee at his premises; or
 - c. A carrier or other person named in the contract for the purpose of transmission to the consignee: or
 - d. The consignee at the destination station in case of contract stipulating for delivery of stores at destination station.
- (xi) "Writing" or "Written" includes matter either in whole or in part, in manuscript, typewritten, lithographed, cyclostyled, photographed or printed under or over signature or seal, as the case may be.
- (xii) Words in the singular include the plural and vice-versa.

- (xiii) Words importing the masculine gender shall be taken to include the feminine gender and words importing persons shall include any company or association or body of individuals, whether incorporated or not.
- (xiv) The heading of these conditions shall not affect the interpretation or construction thereof.
- (xv) Terms and expression not herein defined shall have the meanings assigned to them in the Indian Sale of Goods Act, 1930 (as amended) or the Indian Contract Act, 1872 (as amended) or the General Clauses Act, 1897 (as amended) as the case may be.
- (xvi) PARTIES: The parties to the contract are the "Contractor" and the "Purchaser", as defined above;
- (xvii) "Tender" means quotation / bid received from a firm / supplier.
- (xviii) "Goods" means the articles, material, commodities, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, industrial plant etc. which the supplier is required to supply to BRBNMPL under the contract. Other homologous terms are: Stores, Materials etc.
- (xix) "Services" means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the contract.
- (xx) "Earnest Money Deposit" (EMD) means monetary guarantee to be furnished by a Tenderer along with its tender.
- (xxi) "Performance Security" means monetary guarantee to be furnished by the successful Tenderer for due performance of the contract placed on it. Performance Security is also known as Security Deposit or Performance Bank Guarantee.
- (xxii) "Consignee" means the person to whom the goods are required to be delivered as specified in the Contract. If the goods are required to be delivered to a person as an interim consignee for the purpose of dispatch to another person as provided in the Contract then that "another" person is the consignee, also known as ultimate consignee.
- (xxiii) "Specification" or "Technical Specification" means the drawing / document/ standard that prescribes the requirement to which product or service has to conform.
- (xxiv) "Inspection" means activities such as measuring, examining, testing, analyzing, gauging one or more characteristics of the product or service and comparing the same with the specified requirement to determine conformity.
- (xxv) "Day" means calendar day.

1.2 Abbreviations:

"AAEC"	means "Appreciable Adverse Effect on Competition" as per Competition Act
"BG"	means Bank Guarantee
"BL or B/L"	means Bill of Lading
"CD"	means Custom Duty
"CIF"	means Cost, Insurance and Freight Included
"CMD"	means Chairman and Managing Director

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"CPSU"	means Central Public Sector Undertaking
"CST"	means Central Sales Tax
"DDO"	means Direct Demanding Officer in Rate Contracts
"DGS&D"	means Directorate General of Supplies and Disposals
"DP"	means Delivery Period
"ECS"	means Electronic clearing system
"ED"	means Excise Duty
EMD	means Earnest money deposit
"EOI"	means Expression of Interest (Tendering System)
"ERV"	means Exchange rate variations
"FAS"	means Free alongside shipment
"FOB"	means Freight on Board
"FOR"	means Free on Rail
"GCC"	means General Conditions of Contract
GIT	means General Instructions to Tenderers
GST	means Goods and Services Tax which will replace Sales Tax
"H1, H2 etc"	means First Highest, Second Highest Offers etc in Disposal Tenders
Incoterms	means International Commercial Terms, 2000 (of ICC)
"L1, L2 etc"	means First or second Lowest Offer etc.
"LC"	means Letter of Credit
"LD or L/D"	means Liquidated Damages
"LSI"	means Large Scale Industry
"NIT"	means Notice Inviting Tenders.
"NSIC"	means National small industries corporation
"PQB"	means Pre qualification bidding
"PSU"	means Public Sector Undertaking
"PVC"	means Price variation clause
"RC"	means Rate contract
"RR or R/R"	means Railway Receipt
"SBD" or "T D"	means Standard Bid Document / Tender Document
"SCC"	means Special Conditions of Contract
"SIT"	means Special Instructions to Tenderers
"BRBNMPL"	means Bharatiya Reserve Bank Note Mudran Private Limited
"SSI"	means Small Scale Industry
"ST"	means Sales Tax
"VAT"	means Value Added Tax

2. Application

- 2.1. The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same are not superseded by the Special Conditions of Contract (SCC) prescribed under Section V of this document.
- 2.2. General Conditions of the contract shall not be changed from one tender to other.
- 2.3. Other Laws and Conditions that will govern the Contract:
Besides GCC and SCC following conditions and Laws will also be applicable and would be considered as part of the contract:
- i) Indian Contracts Act, 1872
 - ii) Sale of Goods Act, 1930
 - iii) Arbitration and Conciliation Act, 1996
 - iv) Competition Act, 2002 as amended by Competition (Amendment Act), 2007
 - v) Contractor's Tender Submissions including Revised Offer during Negotiations if any
 - vi) Conditions in other parts of the Tender Documents
 - vii) Correspondence including counter-offers if any; between the Contactor and BRBNMPL during the Tender Finalization
 - viii) Notification of award and Contract Documents
 - ix) Subsequent Amendments to the Contract

3. Use of contract documents and information

- 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.
- 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.
- 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.
- 3.4. Except the contract issued to the supplier, each and every other document mentioned in GCC sub-clause 3.1 above shall remain the property of BRBNMPL and, if advised by

BRBNMPL, all copies of all such documents shall be returned to BRBNMPL on completion of the supplier's performance and obligations under this contract.

4. Patent Rights

- 4.1. The supplier shall, at all times, indemnify BRBNMPL, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against BRBNMPL, BRBNMPL shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to BRBNMPL.

5. Country of Origin

- 5.1. All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.
- 5.2. The word "origin" incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.

6. Performance Bond / Security

- 6.1. Within twenty-one days after the issue of notification of award by BRBNMPL, the supplier shall furnish performance security to BRBNMPL for an amount equal to ten per cent of the total value of the contract, valid up to sixty days after the date of completion of all contractual obligations by the supplier, including the warranty obligations.
- 6.2. The Performance security shall be denominated in Indian Rupees or in the currency of the contract and shall be in one of the following forms:
- a. Account Payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of the same official of BRBNMPL as indicated in the clause 3 of NIT in reference to EMD.
 - b. Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in section XV of this document.
- 6.3. In the event of any loss due to supplier's failure to fulfill its obligations in terms of the contract, the amount of the performance security shall be payable to BRBNMPL to compensate BRBNMPL for the same.
- 6.4. In the event of any amendment issued to the contract, the supplier shall, within twenty-one days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.
- 6.5. Subject to GCC sub-clause 6.3 above, BRBNMPL will release the performance security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations.

7. Technical Specifications and Standards

- 7.1. The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications and quality control parameters mentioned in 'Technical Specification' and 'Quality Control Requirements' under Sections VII and VIII of this document.

8. Packing and Marking

- 8.1. The packing for the goods to be provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities at all points during transit upto final destination as per the contract.

- 8.2. The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirements as provided in Technical Specifications and Quality Control Requirements under Sections VII and VIII and in SCC under Section V. in case the packing requirements are amended due to issue of any amendment to the contract, the same shall also be taken care of by the supplier accordingly.

8.3. Packing instructions:

Unless otherwise mentioned in the Technical Specification and Quality Control Requirements under Sections VII and VIII and in SCC under Section V, the supplier shall make separate packages for each consignee (in case there is more than one consignee mentioned in the contract) and mark each package on three sides with the following with indelible paint of proper quality:

- a) contract number and date
- b) brief description of goods including quantity
- c) packing list reference number
- d) country of origin of goods
- e) consignee's name and full address and
- f) supplier's name and address

9. Inspection and Quality Control

- 9.1. BRBNMPL and / or its nominated representative(s) will, without any extra cost to BRBNMPL, inspect and/ or test the ordered goods and the related services to confirm their conformity to the contract specifications and other quality control details incorporated in the contract. BRBNMPL shall inform the supplier in advance, in writing, BRBNMPL's programme for such inspection and, also the identity of the officials to be deputed for this purpose.
- 9.2. The Technical Specification and Quality Control Requirements incorporated in the contract shall specify what inspections and tests are to be carried out and, also, where and how they are to be conducted. If such inspections and tests are conducted in the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to

relevant drawings, design details and production data, shall be furnished by the supplier to BRBNMPL's inspector at no charge to BRBNMPL.

- 9.3. If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, BRBNMPL's inspector may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to BRBNMPL and resubmit the same to BRBNMPL's inspector for conducting the inspections and tests again.
- 9.4. In case the contract stipulates pre-despatch inspection of the ordered goods at suppliers' premises, the supplier shall put up the goods for such inspection to BRBNMPL's inspector well ahead of the contractual delivery period, so that BRBNMPL's inspector is able to complete the inspection within the contractual delivery period.
- 9.5. If the supplier tenders the goods to BRBNMPL's inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the supplier. The fact that the goods have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to BRBNMPL under the terms & conditions of the contract.
- 9.6. BRBNMPL's contractual right to inspect, test and, if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by BRBNMPL's inspector during pre-despatch inspection mentioned above.
- 9.7. Goods accepted by BRBNMPL and/ or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute BRBNMPL's right to reject the same later, if found deficient in terms of the warranty clause of the contract, as incorporated under GCC Clause.

10. Terms of Delivery

- 10.1. Goods shall be delivered by the supplier in accordance with the terms of delivery specified in the contract.

11. Transportation of Goods

- 11.1. The supplier shall not arrange part-shipments and/ or trans-shipment without the express / prior written consent of BRBNMPL.
- 11.2. Instructions for transportation of domestic goods including goods already imported by the supplier under its own arrangement: In case no instruction is provided in this regard in the SCC, the supplier will arrange transportation of the ordered goods as per its own procedure
- 11.3. Shipping Arrangement for Foreign Contracts: In the case of FOB/FAS contracts, shipping arrangements shall be made by the Ministry of Shipping & Transport (Chartering Wing), New Delhi, INDIA, in accordance with details given in SBD Section XVIII. The Contractor shall give adequate, notice to the Forwarding Agents/Nominees about the readiness of the cargo from time to time and at least six weeks' notice in advance of the required position for finalising

the shipping arrangements. In the case of C&F contracts, the Contractor shall arrange shipment in accordance with the requirements of the Ministry of Shipping & Transport, New Delhi, INDIA, indicated in the same SBD section (as applicable).

12. Insurance:

- 12.1 Unless otherwise instructed in the SCC, the supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner.
- 12.2 In case of supply of domestic goods on CIF destination basis, the supplier shall be responsible till the entire stores contracted for arrive in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured. The insurance cover shall be obtained by the Supplier in its own name and not in the name of BRBNMPL or its Consignee.
- 12.3 In the case of FOB and C&F offers for import of Goods, insurance shall be arranged by the Purchaser. However, the supplier must give sufficient notice to the Purchaser prior to the date of shipment, so that the Insurance Cover for the shipment can be activated. The Supplier must co-ordinate so as to ensure that the Shipment sails only with Insurance cover in place.
- 12.4 In case of Import of Goods, even in case where the insurance is paid by the Purchaser, and loss or damage shall be made good by the Contractor free of cost, without waiting for the settlement of insurance claim. The payment after settlement of insurance claim shall be reimbursed by the Purchaser to the Contractor. It will be entirely the responsibility of the Contractor to make good loss/damage without waiting for settlement of insurance claim so that machine is commissioned within the time specified in the contract.

13. Spare parts

- 13.1. If specified in the List of Requirements and in the resultant contract, the supplier shall supply / provide any or all of the following materials, information etc. pertaining to spare parts manufactured and/ or supplied by the supplier:
 - a) The spare parts as selected by BRBNMPL to be purchased from the supplier, subject to the condition that such purchase of the spare parts shall not relieve the supplier of any contractual obligation including warranty obligations; and
 - b) In case the production of the spare parts is discontinued:
 - i. sufficient advance notice to BRBNMPL before such discontinuation to provide adequate time to BRBNMPL to purchase the required spare parts etc., and
 - 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.
- 13.2. Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the goods so that the same are supplied to BRBNMPL promptly on receipt of order from BRBNMPL.

14. Incidental services

- 14.1. Subject to the stipulation, if any, in the SCC (Section-V) and the Technical Specification (Section — VII), the supplier shall be required to perform any or all of the following services:
- a) Providing required jigs and tools for assembly, start-up and maintenance of the goods
 - b) Supplying required number of operation & maintenance manual for the goods
 - c) Installation and commissioning of the goods
 - d) Training of BRBNMPL's operators for operating and maintaining the goods
 - e) Providing after sales service during the tenure of the contract
 - f) Providing maintenance service after expiry of the warranty period of the goods if so incorporated in the contract
- 14.2. Prices to be paid to the supplier by BRBNMPL for any of the required incidental services, if not already included in the contract price during the placement of the contract, shall be settled and decided in advance by BRBNMPL and the supplier. However, such prices shall not exceed the contemporary rates charged by the supplier to other customers for similar services.

15. Distribution of Despatch Documents for Clearance/ Receipt of Goods

- 15.1. The supplier shall send all the relevant despatch documents well in time to BRBNMPL to enable BRBNMPL to clear or receive (as the case may be) the goods in terms of the contract. Unless otherwise specified in the SCC, the usual documents involved and the drill to be followed in general for this purpose are as follows:
- 15.2. For Domestic Goods, including goods already imported by the supplier under its own arrangement Within 24 hours of despatch, the supplier shall notify BRBNMPL, consignee, and others concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by registered post / speed post (or as instructed in the contract):
- a) Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value;
 - b) Packing list;
 - c) Insurance certificate;
 - d) Railway receipt / Consignment note;
 - e) Manufacturer's guarantee certificate and in-house inspection certificate;
 - f) Inspection certificate issued by BRBNMPL's inspector
 - g) Expected date of arrival of goods at destination and
 - h) Any other document(s), as and if specifically mentioned in the contract.
- 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

16. Warranty

- 16.1 The supplier warrants that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by BRBNMPL in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per BRBNMPL's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.
- 16.2 This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by BRBNMPL in terms of the contract or for fifteen months from the date of despatch from the supplier's premises for domestic goods (including goods already imported by the supplier under its own arrangement) or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from abroad, whichever is earlier, unless specified otherwise in the SCC.
- 16.3. In case of any claim arising out of this warranty, BRBNMPL shall promptly notify the same in writing to the supplier.
- 16.4. Upon receipt of such notice, the supplier shall, with all reasonable speed (or within the period, if specified in the SCC), repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on BRBNMPL for such replaced parts/ goods thereafter.
- 16.5. In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction of BRBNMPL.
- 16.6. If the supplier, having been notified, fails to rectify / replace the defect(s) within a reasonable period (or within the period, if specified in the SCC), BRBNMPL may proceed to take such remedial action(s) as deemed fit by BRBNMPL, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which BRBNMPL may have against the supplier.

17. Assignment

- 17.1. The Supplier shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with BRBNMPL's prior written permission.

18. Sub Contracts

- 18.1. The Supplier shall notify BRBNMPL in writing of all sub contracts awarded under the contract if not already specified in its tender. Such notification, in its original tender or later, shall not relieve the Supplier from any of its liability or obligation under the terms and conditions of the contract.
- 18.2. Sub contract shall be only for bought out items and sub-assemblies.
- 18.3. Sub contracts shall also comply with the provisions of GCC Clause 5 ('Country of Origin').

19. Modification of contract

- 19.1. Once a contract has been concluded, the terms and conditions thereof will generally not be varied. However if necessary, BRBNMPL may, by a written order given to the supplier at any time during the currency of the contract, amend the contract by making alterations and modifications within the general scope of contract in any one or more of the following:
- a) Specifications, drawings, designs etc. where goods to be supplied under the contract are to be specially manufactured for BRBNMPL,
 - b) mode of packing,
 - c) incidental services to be provided by the supplier
 - d) mode of despatch,
 - e) place of delivery, and
 - f) any other area(s) of the contract, as felt necessary by BRBNMPL depending on the merits of the case.
- 19.2. In the event of any such modification/ alteration causing increase or decrease in the cost of goods and services to be supplied and provided, or in the time required by the supplier to perform any obligation under the contract, an equitable adjustment shall be made in the contract price and/ or contract delivery schedule, as the case may be, and the contract amended accordingly. If the supplier doesn't agree to the adjustment made by BRBNMPL, the supplier shall convey its views to BRBNMPL within twenty one days from the date of the supplier's receipt of BRBNMPL's amendment / modification of the contract.
- 19.3. **Option Clause:** By a suitable provision in the SCC, the Purchaser may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period.

20. Prices

- 20.1. Prices to be charged by the supplier for supply of goods and provision of services in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its tender

or during negotiations, if any, and incorporated in the contract except for any price adjustment authorized in the SCC..

21. Taxes and Duties

- 21.1. Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to BRBNMPL.
- 21.2. Further instruction, if any, shall be as provided in the SCC.

22. Terms and Mode of Payment: Unless specified otherwise in SCC, the terms of payments would be as follows:

- 22.1. Unless otherwise specified in SCC, usual payment term is 100% on receipt and acceptance of goods by the Purchaser and on production of all required documents by the supplier.
- 22.2. For Domestic Goods: Unless otherwise specified in the SCC, payments to suppliers are usually made by account payee cheque or through ECS only.
 - 22.2.1. Where the terms of delivery is FOR dispatching Station, the payment terms, depending on the value and nature of the goods, mode of transportation etc. maybe 60% to 90% (as specified in SIT) on proof of dispatch and other related documents and balance on receipt at site and acceptance by the consignee.
 - 22.2.2. Where the terms of delivery is CIF destination / delivery at site/FOR destination, usual payment term is 100% on receipt and acceptance of goods by the consignee and on production of all required documents by the supplier.
 - 22.2.3. Where goods to be supplied also need installation and commissioning by the supplier, the payment terms are generally as under:
 - (a) For a contract with terms of delivery as FOR dispatching station
 - i. 60% on proof of dispatch along with other specified documents
 - ii. 30% on receipt of the goods at site by the consignee and balance
 - iii. 10% on successful installation and commissioning and acceptance by the user department
 - (b) For a contract with terms of delivery as CIF destination/ Delivery at site/FOR destination
 - i. 90% on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier
 - ii. 10% on successful installation and commissioning and acceptance by the consignee.
- 22.3. **For Imported Goods:** Unless otherwise specified in SCC, payments are made through an irrevocable Letter of Credit {LC).
 - a) Cases where Installation, Erection and Commissioning (if applicable) are not the responsibility of the Supplier — 100 % net FOB/FAS price is to be paid against invoice, shipping documents, inspection certificate (where applicable), manufacturers' test certificate, etc.
 - b) Cases where Installation, Erection and Commissioning are the responsibility of the Supplier — 80% to 90% net FOB/FAS price (as specified in the SCC) will be paid

against invoice, inspection certificate (where applicable), shipping documents etc. and balance within 21-30 days of successful installation and commissioning at the consignee's premises and acceptance by the consignee.

- c) Payment of Agency Commission against FOB/FAS Contract — Entire 100% agency commission is generally paid in Indian Rupees after all other payments have been made to the supplier in terms of the contract.
- 22.4. Unless specified otherwise in the SCC, the following general conditions will apply for payment to the supplier.
- 22.5. The payment shall be made in the currency / currencies authorized in the contract.
- 22.6. The supplier shall send its claim for payment in writing as per Section XIX - "Proforma for Bill for Payments", when contractually due, along with relevant documents etc., duly signed with date, as specified in SCC and in a manner as also specified therein.
- 22.7. While claiming payment, the supplier is also to certify in the bill that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.
- 22.8. The important documents which the supplier is to furnish while claiming payment are:
- a) Original Invoice
 - b) Packing List
 - c) Certificate of country of origin of the goods from seller's Chamber of Commerce.
 - d) Certificate of pre-dispatch inspection by BRBNMPL's representative/ nominee
 - e) Manufacturer's test certificate
 - f) Performance/ Warrantee Bond
 - g) Certificate of insurance
 - h) Clean on Bill of lading/ Airway bill/ Rail receipt or any other dispatch document, issued by a government agency (like postal department) or an agency duly authorized by the concerned ministry/ department
 - i) Consignee's Certificate confirming receipt and acceptance of goods
 - j) Dangerous Cargo Certificate, if any, in case of imported goods.
 - k) Any other document specified.
- 22.9. While claiming reimbursement of duties, taxes etc. (like sales tax, excise duty, custom duty) from BRBNMPL, as and if permitted under the contract, the supplier shall also certify that, in case it gets any refund out of such taxes and duties from the concerned authorities at a later date, it (the supplier) shall refund to BRBNMPL. The supplier shall also refund the applicable amount to BRBNMPL immediately on receiving the same from the concerned authorities.
- 22.10. In case where the supplier is not in a position to submit its bill for the balance payment for want of receipted copies of Inspection Note from the consignee and the consignee has not complained about the non-receipt, shortage, or defects in the supplies made, balance amount will be paid by the paying authority without consignee's receipt certificate after three months from the date of the preceding part payment for the goods in question, subject to the following conditions:
- a) The supplier will make good any defect or deficiency that the consignee (s) may report within six months from the date of despatch of goods.

- b) Delay in supplies, if any, has been regularized.
- c) The contract price where it is subject to variation has been finalized.
- d) The supplier furnishes the following undertakings:

"I/We, _____ certify that It We have not received back the Inspection Note duly receipted by the consignee or any communication from BRBNMPL or the consignee about non-receipt, shortage or defects in the goods supplied. I / We agree to make good any defect or deficiency that the consignee may report within three months from the date of receipt of this balance payment or six months from the date of dispatch whichever is later.

23. Delay in the supplier's performance

- 23.1. The time for and the date specified in the contract or as extended for the delivery of the stores shall be deemed to be the essence of the contract and the supplier shall deliver the goods and perform the services under the contract within the time schedule specified by BRBNMPL in the List of Requirements and as incorporated in the contract.
- 23.2. Subject to the provision under GCC clause 28, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following sanctions besides any administrative action:
 - a) imposition of liquidated damages,
 - b) forfeiture of its performance security and
 - c) Termination of the contract for default.
- 23.3. If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall promptly inform BRBNMPL in writing about the same and its likely duration and make a request to BRBNMPL for extension of the delivery schedule accordingly. On receiving the supplier's communication, BRBNMPL shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.
- 23.4. When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, inter alia contain the following conditions:
 - a) BRBNMPL shall recover from the supplier, under the provisions of the clause 24 of the General Conditions of Contract, liquidated damages on the goods and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract
 - b) That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, excise duty, sales tax or on account of any other tax or duty which may be levied in respect of the goods and services specified in the contract, which takes place after the date of

delivery stipulated in the contract shall be admissible on such of the said goods and services as are delivered and performed after the date of the delivery stipulated in the contract.

- c) But nevertheless, BRBNMPL shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, sales tax or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.

- 23.5. The supplier shall not despatch the goods after expiry of the delivery period. The supplier is required to apply to BRBNMPL for extension of delivery period goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against BRBNMPL.

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.

25. Custody and Return of BRBNMPL's Materials/Equipment/Documents loaned to Contractor

- 25.1. Whenever stores are required to be issued to the firm/contractor for fabrication or prototypes or sub-assemblies are issued for guidance in fabrication, these would be issued against appropriate Bank Guarantee as specified in SCC. In addition to the Bank Guarantee, appropriate insurance may be asked if specified in the SCC.
- 25.2. All drawings and samples issued to the contractor in connection with the contract must be returned by him. Final payment will be withheld if this is not done, besides any other sanction deemed fit by BRBNMPL.

26. Termination for default

- 26.1. BRBNMPL, without prejudice to any other contractual rights and remedies available to it (BRBNMPL), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by BRBNMPL pursuant to GCC sub-clauses 23.3 and 23.4.
- 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.

- 26.3. Unless otherwise instructed by BRBNMPL, the supplier shall continue to perform the contract to the extent not terminated.

27. Termination for insolvency

- 27.1. If the supplier becomes bankrupt or otherwise insolvent, BRBNMPL reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to BRBNMPL.

28. Force Majeure

- 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.
- 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.
- 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.

29. Termination for convenience

- 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.

- 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:
- a. to get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or
 - 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.

30. Governing language

- 30.1. The contract shall be written in Hindi or English language following the provision as contained in GIT clause 2. All correspondence and other documents pertaining to the contract, which the parties exchange, shall also be written accordingly in that language.

31. Notices

- 31.1. Notice, if any, relating to the contract given by one party to the other, shall be sent in writing or by cable or telex or facsimile and confirmed in writing, The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract.
- 31.2. The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

32. Code of Ethics

BRBNMPL as well as Bidders, Suppliers, Contractors, and Consultants under BRBNMPL contracts shall observe the highest standard of ethics during the procurement or execution of such contracts. In pursuit of this policy, for the purposes of this provision, the terms set forth below are defined as follows:

- a) "Corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;
- b) "Fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
- c) "Collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Purchaser, designed to establish bid prices at artificial, non competitive levels; and
- d) "Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.
- e) A particular violation of ethics may span more than one of above mentioned unethical practices.

- 32.1. The following policies will be adopted in order to maintain the standards of ethics during procurement:
- (a) A proposal for award will be rejected if it is determined that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.
 - (b) A contract will be cancelled if it is determined at any time that BRBNMPL representatives/ officials have directly or indirectly, engaged in corrupt, fraudulent, collusive or coercive practices during the procurement or the execution of that contract
 - (c) In case any individual staff is found responsible, suitable disciplinary proceedings should be initiated against such staff under the applicable government conduct rules. The existing provisions under the Indian law including the instructions of Central Vigilance Commission should be followed in this regard.
 - (d) Firms or individuals shall be banned/ blacklisted after following due process, including declaring them ineligible, either indefinitely or for a stated period of time, to be awarded a BRBNMPL contract, if it at any time determines that they have, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a BRBNMPL contract.

33. Resolution of disputes

- 33.1. If dispute or difference of any kind shall arise between BRBNMPL and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty one days of its occurrence, then, unless otherwise provided in the SCC either BRBNMPL or the supplier may seek recourse to settlement of disputes through arbitration as per The Arbitration and conciliation Act 1996 as per following clause.
- 33.2. **Arbitration Clause:-** If both parties fail to reach such amicable settlement, then either party (the Purchaser or Seller) may within 21 days of such failure give a written notice to the other party requiring that all matters in dispute or difference be arbitrated upon. Such written notice shall specify the matters which are in difference or of difference of which such written notice has been given and no other matter shall be referred to the arbitration in accordance with the conciliation and arbitration rules of International Chamber of Commerce {ICC}/United National Commission on International Trade Law (UNCITRL) by three arbitrators appointed in accordance with the procedure set out in clause below. The arbitration proceeding shall be held in Bangalore/Mysore/Kolkata and shall be conducted in English language. All documentation to be reviewed by the arbitrators and/ or submitted by the parties shall be written or translated into English. Venue of arbitration shall be Bangalore/Mysore/Kolkata. The arbitrator or arbitrators appointed under this article shall have the power to extend time to make the award with the consent of the parties. Pending reference to arbitration the parties shall make all endeavours to complete the contract/work in all respects and all disputes, if any, will finally be settled in the arbitration.

34. Applicable Law

- 34.1. The contract shall be interpreted in accordance with the laws of India.
- 34.2. Irrespective of the place of delivery, or the place of performance or the place of Payments under the contract, the contract shall be deemed to have been made at the place from which the notification of acceptance of the tender has been issued.

35. Secrecy

- 35.1. The Contractor shall take all reasonable steps necessary to ensure that all persons employed in any work in connection with the contract, have full knowledge of the Official Secrets Act and any regulations framed thereunder.
- 35.2. Any information obtained in the course of the execution of the contract by the Contractor, his servants or agents or any person so employed, as to any matter whatsoever, which would or might be directly or indirectly, of use to any enemy of India, must be treated secret and shall not at any time be communicated to any person.
- 35.3. Any breach of the aforesaid conditions shall entitle the Purchaser to cancel the contract and to purchase or authorise the purchase of the stores at the risk and cost of the Contractor, In the event of such cancellation, the stores or parts manufactured in the execution of the contract shall be taken by the Purchaser at such price as he considers fair and reasonable and the decision of the Purchaser as to such price shall be final and binding on the Contractor.

Part II: Additional General Conditions of Contract for specific Types of Tenders in addition / modification to clauses mentioned above:

36. Disposal / Sale of Scrap by Tender

- 36.1 During the currency of contract, no variation in price or rate shall be admissible.

36.2 Payment and Default

- 36.2.1 Payment may be made in the form of cash or Demand Draft /Pay order issued by any scheduled commercial bank and drawn in favor of the Account mentioned in the NIT.
- 36.2.2 No interest will be paid to the purchaser for the amounts paid or deposited with the BRBNMPL and subsequently found refundable to the purchaser under any of the conditions of the contract.
- 36.2.3 If the purchaser fails to deposit sale value for a sold lot within the allowed period as per relevant clause BRBNMPL may forfeit the security deposit. Requests for an extension of this period, made by the purchaser may be considered by the BRBNMPL and may at its discretion, on the merits of the case, allow further time not excluding 50 days from the date of the contract. Interest shall be leviable on such amount at a rate 2% per annum higher than the PLR of State Bank of India, from the date of expiry of the payment date to actual date of payment (actual date of payment inclusive).
- 36.2.4 The lot or lots in respect of which forfeiture has been made, shall be deemed to have been abandoned by the purchaser to all intents and purposes and may be re-sold or otherwise

disposed of at the discretion of the BRBNMPL without reference to the purchaser concerned and without incurring any liability on part of BRBNMPL whatsoever in respect there under.

- 36.2.5 In case extension is granted by BRBNMPL and due to late payment of sale amount the delivery cannot be completed by the purchaser, in accordance with the relevant clause of Special Conditions of Tender sale, then ground rent shall also be leviable as per relevant clause of Special Conditions of Tender sale.
- 36.2.6 On production of proof of having made payment, nominated authority shall issue a delivery order authorizing the purchaser to take delivery of the Scrap Materials.

36.3 Deliveries, Delays and Breach of Contact

- 36.3.1 The Title of goods or material sold shall not be deemed to have been passed to the Purchaser / Bidder until and unless the full and final payment has been made by the purchaser, in accordance with the contract to the BRBNMPL and the authorized Officer has issued the Delivery Order in favor of the purchaser.

The materials sold may be removed from the premises only on production of the cash receipt for the payment and a delivery order from the Officer authorized by the BRBNMPL.

- 36.3.2 Unless specified otherwise in SIT, delivery period for lifting of material shall be within 60 days from the date of finalization of contract agreement.
- 36.3.3 The work of delivery will be supervised by Stock Holder or his authorized representative, representative of accounts Department and Security Staff duly authorized by BRBNMPL for the propose of delivery. Delivery will be allowed during working hours.
- 36.3.4 No delivery of or materials sold shall be given on Sundays, Gazetted holidays and other shall holidays observed by BRBNMPL. The delivery of the goods or material shall be effected from the premises concerned only during its normal working hours. In order to complete the delivery within the working hours all loading must cease half an hour before the normal closing time of the concerned premises. The decision of the BRBNMPL with regard to the working hour shall be final and binding on the purchaser. Purchaser will not be allowed to lift the Scrap Material from more than one location at a time.
- 36.3.5 The purchased stores will be carried away by the purchaser at his risk and no claims against the BRBNMPL will be entertained for shortage in weight which may be discovered after the materials have left the premises wherefrom delivery is taken. If required the purchaser shall provide his own bags, cases or other receptacles for the removal of the scrap.
- 36.3.6 The BRBNMPL shall not be responsible for any accident that may occur to purchaser's labors/servants for any reasons whatsoever. The purchaser will himself have to ensure the safety of his workers and shall be liable to pay claims, whatsoever if any. BRBNMPL will not carry any responsibility of such payments. The purchaser will be responsible to supply personal protection equipments to his labour/servant and staff and no additional charges are admissible for the same.
- 36.3.7 The materials sold, shall be removed by the purchaser within the period specified in relevant clause of Special Condition of Sale.
- 36.3.8 If due to any default on the part of the BRBNMPL, the purchaser is unable to remove the materials sold within the specified period, the BRBNMPL may extend the period therefore

and in such an event purchaser will be entitled to take delivery of the goods or the materials sold within such extended Delivery period.

- 36.3.9 If contractor fails to lift sold scrap within the specified period, penalty shall be levied at the rate of 0.5% per day of the value of un-removed Scrap. Moreover the material shall remain at the purchaser's risk until removal thereof. Further BRBNMPL will be entitled to charge the ground rent as stated in relevant Para of SCC, for the area in which the materials sold are kept or stored — which would be recovered by the BRBNMPL from the Purchaser before removal of the material and In the event of default in payment thereof, the BRBNMPL at may its discretion shall be entitled to order the re-sale of such materials and forfeit the Security deposit or sale amount or both, paid by the purchaser.
- 36.3.10 If the purchaser makes slow progress with his contract and the BRBNMPL is of opinion that he may fail to fulfill the contract within the time specified in the conditions of sale, it will be lawful for the BRBNMPL to cancel the whole contract or such portion thereof as may not have been completed and the BRBNMPL shall be at liberty to dispose off the goods in any manner at the risk and expense of the purchaser.
- 36.3.11 The purchaser will have to comply with the provisions of the Contract Labour (Regulations and Abolition Act 1970 and Central Rules 1971 and obtain license from the Assistant Labour Commissioner or the competent authorities empowered to issue such license. Any failure on the part of the purchaser in this regard will be at his risk and consequences. He shall comply with Workman's Compensation Act 1923, Payment of Wages Act 1936, and Minimum Wages Act 1948 and all the other related statutory and legal provisions and obligations, The purchaser shall also indemnify the BRBNMPL against any claim / liabilities that may occur to the contractor's labors and servants due to any reasons whatsoever.
- 36.3.12 If the purchaser makes default in complying with any of the condition of the contract, the sale of lot or lots in respect of which such default is made may be cancelled and such lot or lots may be put up again for sale and in such an event if a lower price is offered and accepted for such lot or lots then the purchaser shall be liable to pay the difference in price thereof together with all expenses occasioned by such resale in default to the BRBNMPL provided further that the purchaser in default shall not be entitled to claim any profit which may arise from such resale.

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify / substitute / supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GGC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sl. No	GCC Clause No.	Topic	SCC Provision
1	1 to 5	Definitions; Interpretation and Abbreviations, Application, Use of contract documents and information, Patent Rights, Country of Origin	No Change
2	6	Performance Security The supplier shall furnish performance security to BRBNMPL for an amount equal to ten per cent of the total value of the contract, valid up to sixty days after the date of completion of all contractual obligations including warranty obligations by the supplier.	No Change Refer - Section III: Special Instructions to Tenderers (SIT).
3	7	Technical Specifications and Standards	No Change
4	8.2	Packing and Marking	No Change
5	9.1	Inspection and Quality Control	Cost involved in the Inspection of Goods will be borne by the supplier. However cost of Travel, Halting of the inspector will be borne by the Purchaser.
6	9.3	Inspection and Quality Control	In case of rejection during pre-shipment inspection, an additional 90 days shall be provided for re-inspection without prejudice to contract obligations and LD.
7	10	Terms of Delivery	No Change
8	11.2	Transportation of Domestic Goods	No Change
9	12.2	Insurance	No Change Insurance cost quoted by the bidders should have insurance coverage from Manufacturers premises up to respective BRBNMPL premises unloading point
10	13,15	Spare parts, Distribution of Dispatch Documents for Clearance/ Receipt of Goods	No Change

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Sl. N	GCC Clause No.	Topic	SCC Provision
11	14.1	Incidental Services	No Change Cost involved in the Training of Goods will be borne by the supplier. However, at manufacturing site cost of Travel Halting of trainee will be borne by Purchaser
12	16.2, 16.4	Warranty	No Change Twelve Months (1 year) from the date of FAC, at respective site
13	17& 18	Assignment, Sub Contracts	No Change
14	19.3	Option Clause	No Change
15	20.1	Price Adjustment Clause	No change
16	21.2	Taxes and Duties (Any change in Statutory Charges and Taxes, as applicable & if clearly indicated in the quote will be paid on claim and submission of documentary proof)	Customs duties shall be paid by Purchaser. All statutory taxes shall be deducted from the payments of the supplier/contractor on installation, commissioning, testing, training, etc as applicable under Indian Tax Laws.
17	22, 22.1, 22.2, 22.3, 22.4, 22.6	Terms and Mode of Payment	<p>The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) against Supply and Installation/Training.</p> <p>Clause 22.1 – Not applicable. Clause 22.2 – Not applicable Clause 22.2.1 – Not applicable. Clause 22.2.2 – Not applicable Clause 22.2.3(a)– Not applicable Clause 22.2.3 (b) – Only Applicable for Indian Suppliers :</p> <p>80% of Material Cost on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier 20% of the balance amount (Material Cost) shall be paid after successful installation, commissioning, training & 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 only after completion of FAT and issue of FAC subject to statutory deductions. There is no change in remaining clause. Clause 22.3 (a)-Not applicable.</p>

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Sl. No	GCC Clause No.	Topic	SCC Provision
			<p>Clause 22.3 (b) – Only Applicable for Foreign Suppliers : 80% of the price (CIF) 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> <p>Clause 22.8 - Pre-shipment inspection certificate or Waiver Certificate</p>
18	23	Delay in the supplier's performance,	No change
19	24.1	Quantum of Liquidated Damages (LD)	No change
20	25.1	Bank Guarantee and Insurance for Material loaned to Contractor	No change
21	26 to 29	Termination for default, Termination for insolvency, Force Majeure, Termination for convenience,	No change
23	30.1	Governing language	English Only
24	31, 32	Notices, Code of Ethics	No Change
25	33	Resolution of disputes	No Change Arbitration proceedings will be held at Mysore and venue of arbitration will be Mysore
26	34-35	Applicable Law, Secrecy,	No Change
27	36, 36.3.2, 36.3.9	Disposal / Sale of Scrap by Tender	NOT APPLICABLE TO THIS TENDER

Section VI: List of Requirements

Schedule No.	Brief description of goods and services	Accounting unit	Quantity	Amount of Earnest Money
01	DESIGN, MANUFACTURING, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND TESTING PERFORMANCE OF CURRENCY DISINTEGRATION WITH BRIQUETTING SYSTEM (WITH BUY-BACK) AT BRBNMPL PRESSES AT MYSURU AND SALBONI (Detailed specifications, scope of work etc. are in Section-VII)	No.	02 (One each for Mysuru & Salboni)	₹ 40.00 Lakhs (INR)

Note :

- I. In case, if bidder is quoting for **only one press' requirement** (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected.
- II. **Buy Back Offer** is compulsory. In case, if bidder is offering Buy Back of Existing Shredder with Briquetting Press for only one press (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected
- III. **Evaluation of Bids** will be done based on the Life Cycle Cost Formula as given in the Sl. No. 25 (GIT Clause no. 35.2) of Section III: Special Instructions to Tenderers (SIT) and Buy-Back Cost Implications.

Required Delivery Schedule:

Delivery of both the Systems / Machines is to be completed within **maximum of 08 months** (Ex-works) to both the Presses (Salboni and Mysuru) from the date of Purchase Order. Installation, testing and commissioning for each machine shall start immediately on receipt of the machine/s at Stores of respective location. **The completion time is the essence of the contract.** Each machine shall be installed, tested and commissioned and Final Acceptance Test (FAT) to be carried out by the vendor / supplier within 60 working days from date of receipt of item at respective site after which LD clause shall be applicable

Destination Port :

1. Kolkata Sea Port for BRBNMPL, Salboni
2. Chennai Sea Port for BRBNMPL, Mysuru

Buy Back offer of Existing Shredder with Briquetting Press at Mysore and Salboni Presses:

- The existing Shredder with Briquetting Machine (M/c. No. – 2) of Mysuru Press and Shredder with Briquetting Machine at Mini Press of Salboni Press machines along with attachments and auxiliaries at both the presses are offered under Buy Back Scheme as is where is basis. One each machine is to be supplied to Mysuru & Salboni Press on Buy Back Offer.
- The entire dismantling, disassembly and defacing (if required) of the machine shall be sole responsibility of the successful bidder.
- The minimum time required for the complete dismantling of the existing machine has to be thoroughly assessed and intimated to BRBNMPL well in advance (min 15 days) so that the machine can be made available. It shall be responsibility of the Successful bidder to clear the

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site in all respects after dismantling, disassembly and defacing (if required) for the installation of the new machine.

- If there is any requirement to report to INTERPOL (International Crime police organization), it will be under the scope of the successful bidder.
- Dismantling, clearing and site preparation for installation (civil work, if any) should be completed within one month prior to estimated arrival of Machine at respective Site, which is in the scope of successful bidder. The tools and equipment available at the Press may be spared to the successful bidder. However, additional equipment/tools to meet specific requirement shall be arranged by the successful bidder.
- The successful bidder may take assistance of the OEM for dismantling, disassembly and defacing the respective machine. However, BRBNMPL shall not bear any additional expenditure incurred on this account.
- Also, defacing and lifting (removing from BRB premises) should be completed within 45 days.
- Before submission of offer bidder may visit BRBNMPL Salboni and BRBNMPL, Mysuru with prior appointment to check the concern Machine under Buy Back.
- Details of Machine under Buy Back :
 - i) Description : Currency Shredding with attached Briquetting Press (One Combined Unit)
 - ii) Make : M/s. Kusters Engineering B.V., Netherlands
 - iii) Major Component : Loading Conveyor, Pre-Crusher, Granulator, Hopper, Briquetting Presses, Control / Electrical Cabinet etc.

Details		Mysuru Press	Salboni Press
Location	:	Main Press : Machine No. – 2	Mini Press
Year of Manufacturing	:	1994	1994
Machine Serial No.	:	50018.0000	50017.0000
Machine Capacity	:	500 – 700 kg/hr.	500 – 700 kg/hr.
Briquetting Press Capacity	:	200 – 250 kg / hr.	200 – 250 kg / hr.
Briquetting Press Units	:	3 Nos. attached to Machine No. – 2 of Main Press	3 Nos. attached to Machine at Mini Press

Scope of Supply: Scope of Supply shall include besides the equipment offered, all the incidental Services / accessories, considered necessary for supply installation and commissioning **and the Price quoted in price Bid for the equipment should be inclusive of such services /accessories. Cost break-up showing costs of all these incidental services/ accessories included in the scope of supply must be indicated in the Financial Bid in Section XI – Price Schedule. No price details should be given or hinted in Part – I (Techno-Commercial Bid).** Following services/accessories are included in the scope of supply :

- a. Training - mention scope and extent.
- b. Any other incidental service (and their scope and extent)
- c. Additional software and/or accessories etc

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

Section VII: Technical Specifications

TECHNICAL BID

Specifications and Terms and conditions

(Note: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1. The Tenderer is to provide the required details, information, confirmations, etc accordingly, failing which the tender is liable to be ignored.)

BACKGROUND:

Bharatiya Reserve Bank Note Mudran Pvt. Ltd., (BRBNMPL) a wholly owned subsidiary of Reserve Bank of India (RBI) intends to procure Currency Disintegration with Briquetting System (one each under Buy-Back) for its Two Presses situated at Mysuru in State of Karnataka (approx. 140 Km. from Bengaluru and approx. 500 Km. from Chennai) and at Salboni in State of West Bengal (approx. 150 Km. from Kolkata) as per the details given in this Section. The proposed Currency Disintegration with Briquetting System is required to shred / cut Security Paper including Paper-Polymer-Paper & Polymer-Paper-Polymer combination, office papers as mentioned below and subsequently dispose the by product in form of Briquette. The entire decision of selection of the supplier, placing the order for single system or subsequent systems if any, shall be at the sole discretion of BRBNMPL

Materials to be Shredded and Briquetted:

- a) Watermark bank note paper sheets approx. size 700 x 820 mm 100% cotton with GSM ranging from 90 to 120 GSM with security thread.
- b) Bank Notes Bundles (having 500 to 1000 bank notes, with wire stapled for each 100 notes) made up of 100% cotton with GSM ranging from 90 to 120 GSM and with security thread.
- c) Trims of Watermark bank note paper made up of 100% cotton with GSM ranging from 90 to 120 GSM and with security thread.
- d) Suitable to handle all types of Bank note substrates, 100% cotton furnish, polymer, Paper-Polymer-Paper & Polymer-Paper-Polymer combination, durable paper, etc.
- e) Trial papers ranging from 90 to 120 GSM.
- f) Other office papers, files with stapler pin etc.
- g) Card board papers (thickness approx. 1.0 mm)

I SCOPE OF WORK:

The scope of work includes Design, Manufacturing, Supply, Installation, Commissioning, Training and Testing Performance of Currency Disintegration with Briquetting System (with Buy-Back) one each at BRBNMPL Presses at Mysuru and Salboni. The entire responsibility of the choice of hardware and software components lies with bidder to meet the following requirements:

- 1) The technology to be used should be of the latest one for Disintegration with Briquetting system for above mentioned material in user friendly and environment friendly manner.
- 2) The application software for processing control and display should be suitable for Operation and Maintenance of machine in user friendly manner.
- 3) Testing and commissioning of the Currency Disintegration with Briquetting System which shall include demonstration of completeness of the system as per BRBNMPL requirements.
- 4) Training of BRBNMPL personnel for Operation and Maintenance of machine.
- 5) The Tenderer should have full-fledged service network in India. Service and Spare support for min. of 10 years post installation and commissioning of Currency Disintegration with Briquetting System.

II. SPECIFICATIONS AND SYSTEM REQUIREMENTS:

A. SYSTEM REQUIREMENTS :

- 1) The Currency Disintegration with Briquetting System should have Throughput Capacity of min. 800 kg/hour.
- 2) The Shredded output of the Currency Disintegration Machine should be of size appropriate for proper Briquetting considering the sensitivity of the material to be processed (Bank Note and Other Security Papers). The offered Currency Disintegration machine should be capable of delivering the **output of shred size of dimensions** :
 - a) **Length** : 4mm to 6mm
 - b) **Width** : 4mm to 6mm
 - c) **Max. Shred Size (L x W)**: 6mm x 6mm
- 3) The Briquetting Machine suitable for Collecting and Briquetting the shredded output of the Currency Disintegration Machine including all the dust generated in the process in environmentally friendly manner.
- 4) The Currency Disintegration Machine / System and Briquetting Machine / System should be with One Central Control and both the machine/system can run con-currently and/or individually in fully automatic and Manual / Service mode.
- 5) Machine Housing should be with Strong and heavy metal frame with reinforcement ribs for powerful & trouble free operation for maximum machine life
- 6) The entire system is to be designed for continuous round the clock operation
- 7) The entire System Orientation (Disintegration and Briquetting System along with their controls) for individual press may vary as per availability of space in respective press. The System Orientation should be such that **the proposed system should be accommodated within the available space in the designated room(s) without any modification at both the presses.**

Note : If desired, the intending bidders may visit BRBNMPL, Mysuru on prior appointment for Tender related queries and interact with the technical team to understand the actual requirements of the system before submission of offer. However, for space availability bidder may visit BRBNMPL Salboni and BRBNMPL, Mysuru with prior appointment before submission of offer.

B. SPECIFICATIONS FOR CURRENCY DISINTEGRATION MACHINE:

- 1) The Currency Disintegration Machine should have Throughput Capacity of min. 800 kg/hour.
- 2) **Components of the disintegration system** must consist of
 - i) Feeding/storage conveyor
 - ii) Two (2) Stage Disintegration (Pre-Cutting and granulator)
 - iii) Shred extraction
 - iv) All necessary controls
- 3) **Feeding/ storage conveyor** should be able to take sufficient infeed material load in order to achieve the desired Throughput Capacity of min. 800kg/hr. The In-Feed Conveyor should have
 - i) Conveyor belt of **minimum width 1000 mm**
 - ii) Should have anti roll back system to prevent the conveyor from rolling back, when stopped with heavy material on the inclined section

- iii) Should have easily removable side/ bottom/ top guards **with magnetic lock** for conveyor servicing with inspection windows at strategic places alongside the conveyor.
 - iv) Should have provision to prevent the loaded material entering the underside of the conveyor in the inclined section.
 - v) Door opening, closing & locking provisions at the feeding positions
 - vi) Motor shall be robust, sturdy, heavy duty motors and of reputed make with suitable capacity, proper insulation, suitable electrical safety protection including overload protections
- 4) **Disintegration Unit** : The disintegration process of should be based on a 2-stage disintegrating principle with one Pre-Cutting for initial cutting and one Granulator for final cutting with following minimum requirements to achieve desired end output:
- i) **Pre-Cutting** : a) The purpose of the Pre-Cutting is for destroying and breaking / opening / pre-cutting the end output.
 - b) The Pre-Cutting must be equipped with heavy duty knives specifically designed and manufactured for destruction of above listed material(s) to be processed.
 - c) The system enables visual inspection of the entire process from Feeding and Pre-Cutting through **transparent lockable** security windows.
 - d) Pre-Cutting shall be equipped with squeezer mechanism to feed / push any material remaining / not feed to pre-cutter in time which is identified by sensor mounted in the Pre-Cutter.
 - ii) **Granulator** : a) The granulator should be of the high-speed rotating knife (Static and Rotating), equipped with a classifying **Screen / Perforated Strainer** ensuring that the shredded pieces are smaller than 6mm x 6mm.
 - b) **Screen / Perforated Strainer** should be Robust and long lasting, quickly replaceable, easy to be disassembled with quick release fasteners and safety lock etc.
 - c) The rotor of the granulator shall be statically and dynamically balanced and the system when operated under full load shall have minimum vibration and a noise level of less than 80 dB(A) at 1 meter distance.
 - c) The granulator shall be positioned inside a sound-reducing enclosure
- 5) **Knives** : The knives that are provided in the destruction system (Pre-Cutting and granulator) shall withstand the rigor of continuous impact and shear action and give long life and performance efficiency.
- i) Life of knives should be of minimum of 2000 working hours without grinding/sharpening.
 - ii) The knives must be reusable repeatedly after regrounding.
 - iii) The bidder shall specify the number of operating hours after which the knives provided by them shall need sharpening or replacement with an indication of the total useful lifetime of all supplied knives.
 - iv) The bidder should provide detailed specification & drawings of supplied knives
 - v) The system should be designed to facilitate easy, safe removal and re-fixing of the knives whenever required and to keep the downtime to a minimum.
 - vi) Two (2) sets each of Pre-Cutting and Granulator knives, as spare, are to supplied along with the Machine. Cost to be included in your quote
 - vii) The bidder should indicate time required in hours for Pre-Cutting and granulator knife changing activities.

- 6) **End Output Shred Size** : The offered Currency Disintegration machine by employing above disintegrating process should be capable of delivering the **End Output of shred size of dimensions (L x W) equal to or smaller than 6mm x 6mm**
 - 7) **Operation mode of the disintegration system** : The system should work in any of the following operational modes (Automatic and Manual / Service mode) :-
 - I) **Automatic Mode** : The automatic mode may be referred as “Load, Lock & Leave” and can be divided into the following main actions :
 - i) Loading : a) After selecting the automatic mode, the conveyor cover shall be released. An additional security officer login is to be provided as additional option for this procedure
 - b) After opening the cover, the operator may load the material randomly in the loading space until it is filled. Then the operator can create new loading space by pushing the relevant push button upon which the conveyor belt moves a little. This loading sequence has to be repeated until the conveyor is completely filled. Option to forward the conveyor until the end position from where the system can be started to be incorporated.
 - c) There should be an indication for over-filling of conveyor in terms of load and height
 - ii) Locking : After final filling of the loading conveyor/ space, there should be a selectable option to close and lock the conveyor cover/door during operation/system run
 - iii) Starting and leaving the system : By means of pressing the applicable button, the actual shredding gets started. From this moment, the system operates fully automatically and the movement of the conveyor shall be controlled by the capacity of the system. As long as material is present on the conveyor, the system continues to operate. At the end, when all material has been processed, the unit stops automatically after fixed time gap
 - II) **Manual / Service Mode** : There should be provision for Auto / Manual & Service mode selection switch with menu driven selection of section wise operation in Manual Mode & service mode for Maintenance / Service Purpose
- 8) **Secure and Closed System** : The disintegration process shall be within a fully enclosed and secured environment, which prevents access to the material after pre-cutting. The system should be completely closed to prevent any dust emission
- 9) **Jamming Prevention** : There should a provision to prevent jamming of material while in operation. In case of jamming, releasing the unit must be made easy
- 10) **Overload Protection** : i) The system shall be fully automatic and shall be regulated in such a way that there is no overload at any point of time.
 - ii) A current control may be suitably provided in the power circuit of the shredder and granulator to stop the infeed conveyor temporarily to allow the shredder and granulator to process the present material. As soon as the shredder and granulator can handle new and more material, the storage and/or the feeding conveyor belt shall automatically be restarted.
- 11) **Reversible Automatic Operation** : The system should have Reversible automatic operation in case of overload during normal operation and after emergency stop / power failure

- i) A current control is to be provided in the power circuit of the Pre-Cutting to protect this unit against overload. This control stops the Pre-Cutting and, after a short interval, the machine will run a few turns in the reverse direction before normal operation. Several overloads in a short period of time to indicate a system fault
 - ii) A current control is also to be provided in the power circuit of the granulator to stop the Pre-Cutting temporarily to allow the granulator to process the present material. As soon as the granulator can handle new and more material, the Pre-Cutting shall automatically be restarted.
 - iii) Provision for the storage conveyor can run backwards, in case unloading is required with suitable safety protection.
 - iv) If, for any reason, an emergency stop/ power failure should occur, the system should be capable enough to be re-started under full load conditions again without removal of any material from the granulator or switching to the manual mode. It should not be necessary to open and clean the system before re-starting.
- 12) **Security** : All the doors / security hatches are to be equipped with security switches, which are to be connected to an alarm system along with additional manual keys for opening as & when required
- 13) **Shred Extraction** : i) After disintegration of the material, all shredded materials are to be transported through suitable ductwork by means of air transport to the shred collection system
- ii) The shred extraction system shall operate fully automatically and consists of a suitable air transport fan and ductwork
 - iii) The shred extraction system (both the transport fan and ductwork) is to be designed to handle the volume of shredded material, matching / more than the production capacity of the disintegration system (at min. 800 kg/h)
- 14) **Main Motor** : Main Motors for Pre-Cutting and Granulation should be robust, sturdy, heavy duty motors and of reputed make with suitable capacity. Motor should be suitable for all load conditions with all standard insulation and safety / protection devices.
- 15) **Drive** : Drive should preferably be without gear, maintenance free, noiseless like Fluid Coupling or with any other better mechanism. Suitable mechanical & electrical protection for the motor during high torque conditions should be incorporated.
- The drive should have followings :
- i. Adjustable rotor speed with recommended nominal speed.
 - ii. The Drive should be of suitable capacity and should have suitable features so as to result in lower energy consumption.
 - iii. Very high torque availability for the entire speed range allowing a smooth start-up under the load and dynamic reverse actions at overload with unlimited reverse frequency making it most suitable for difficult, tenacious material
 - iv. Braking system for fast rotor stop (emergency stop)

C. SPECIFICATIONS FOR DUCTWORK AND TRANSPORT FAN

- 1) **Ductwork** : i) All ductwork shall consist of galvanised piping with smooth inner surface, connected with hermetic closing and easily removable sealed pull rings
ii) All the ductwork shall be electrically interconnected to release static electricity.
iii) All the ductwork should be fireproof.
iv) Transparent duct work at strategic places to visually inspect the effective working of Dust extraction
- 2) **Transport Fan** : The transport fan provides the airflow required to transport shredded materials from the granulator to the shred collection system.
 - i. The system shall be provided with an electrically operated suction / blower fan inside an enclosed sound reducing cabin
 - ii. Transport Fan should start automatically upon starting the disintegration process
 - iii. The sound level should be below 80 dB(A) outside the cabin.
 - iv. The duct work should be with electrostatic release for transporting the shredded pieces by air to the briquetting system.
 - v. There should be provision for Manual & Service mode selection switch for Manual Mode & service mode for Maintenance / Service Purpose

Installation of Transport Fan and the ductwork from the disintegration system to the briquetting system, from briquetting system to briquette collection area & from hopper to exhaust along with all related materials / works is under Supplier's Scope. Cost is to be included in quote. No separate payment will be done for these.

D. SPECIFICATIONS FOR BRIQUETTING MACHINE

- 1) Briquetting Machine / System suitable for handling (Collecting and Briquetting) the shredded output of Currency Disintegration Machine in environmental friendly manner. The briquetting system is to be designed for continuous round the clock operation.
- 2) **Briquetting Machine / System Capacity** : The Briquetting System must have an installed capacity sufficient to handle the offered disintegration capacity of min. 800 kg/hr.
- 3) **Components of Briquetting System** must consist of the followings :
 - i. Ductwork
 - ii. Storage Hopper
 - iii. Integrated Self-Cleaning Shred Separator / Filter
 - iv. Briquetting Press(es)
 - v. Briquette Collection System in big-bags/container
 - vi. All necessary controls
- 4) **Location of system** : The Briquetting Machine / System shall be installed within the same area and adjacent to the Currency Disintegration Machine / System. However, the briquette collection shall be in a separate area.
- 5) **Ductwork** : Same as mentioned in "C" above
- 6) **Storage Hopper** : Should be sturdy welded construction with reinforcement profiles for safe material (shred) storage and feeding to briquetting presses.
 - i. Capacity : The Storage Hopper capacity should be such that it can cater to the total production capacity of the Currency Disintegration Machine / System. However, the minimum Storage capacity of the should be min. 10 m³ (approx. 1000 Kg. of shred).

- ii. Stirring Mechanism : The storage hopper must be equipped with a stirring mechanism that actively mixes the collected shreds to prevent blockage of shreds inside the hopper
 - iii. Level Control : The storage hopper must be equipped with level sensors for automatic start and stop of the briquetting press and assuring the system stops automatically whenever the hopper is empty. Furthermore, a sensor must be installed to prevent overload of the hopper (max. filling height).
 - iv. Inspection Door : The storage hopper must be equipped with inspection door for visual inspection and maintenance work
- 7) **Integrated Self-Cleaning Shred Separator / Filter** : i) The End Output of Disintegrating System i.e. air mixed with shreds after entering to the Storage Hopper should separate from each other i.e. the shreds fall down into the hopper/collector and the air is blown out.
- ii) For the purpose the System should be equipped with a self-cleaning Shred Separator / Filter integrated in the shred collection system (Hopper).
 - iii) The Shred Separator is to be automatically cleaned preferably by means of compressed air so that the dust particles sticking to the separator should fall into the Hopper for efficient working of the Separator. Mechanical filter cleaning by means of "shaking" will not be accepted.
 - iv) The cleaning cycle of the Separator shall be activated and controlled by pressure sensors depending on the blockage/differential pressure and also based on time interval.
 - v) The dust level of the exhaust air after cleaning must comply with environmental requirements (Revised National Ambient Air Quality Standards - MoEF Notification G.S.R. 826 (E), dtd. 16.11.2009)
- 8) **Briquetting Press** : The Briquetting Press(es) should compress end output Shred of Disintegrating System in form of Briquettes in fully automatically manner and such that these can be easily transported without spillage and stored. The briquetting press(es) is to be designed for continuous round the clock operation
- i. Capacity : Total installed capacity of Briquetting Press(es) should be sufficient (equal or more) to handle the offered disintegration capacity.
 - ii. All the briquetting presses should run in both Auto & Manual / Service modes. The briquetting press should be such designed that it should guarantee low maintenance for continuous operation. with economic and maintainable cooling system if required.
 - iii. Number of Press(es) : The Briquetting System should have more than Two (2) briquetting presses, each identical and of equal capacity, which can be accommodated in the available space. However, the cumulative capacity (all presses running at same time) **should be equal or more** than the offered disintegration capacity.
 - iv. Redundancy in Briquetting Presses : All the briquetting presses can start and run independently from each other, to create a redundancy. The selection of number of press and its capacity should be such that the whole Disintegrating and Briquetting System can run effectively at full load even when One Press is kept idle i.e. out of all offered presses, one (1) can be kept as spare for maintenance / operational related work without effecting the smooth run of the whole Disintegrating and Briquetting System

- v. Type of Briquetting Press : a) The briquetting press should be such designed that it can produce high-density briquettes by compressing the shreds without the use of any additives.
b) Type of Power (System) used for briquetting (Preferably Hydraulic power) should be unique and separate for each press. In case Hydraulic Power is used each of the briquetting press should have a separate hydraulic unit independent of other presses.
c) All individual Hydraulic unit should be with appropriate cooling system.
d) Irrespective type of Power (System) used for briquetting the sound level shall be below 80 dB(A) at 1.0 mtr distance when all the Briquetting Presses are running simultaneously.
e) Provision for automatic control of briquettes density (preferably by using Hydraulic Power) is to be incorporated in each press, depending on load, to avoid excessive heat generation and smooth transport of briquettes without spillage.
- vi. Motor shall be robust, sturdy, heavy duty motors and of reputed make with suitable capacity, proper insulation, suitable electrical safety protection including overload protections
- 9) **Briquette Discharge & Collection:** The briquettes are to be transported from the press to the collectors / containers outside the security area by means of a closed channel to prevent spillage of shreds or dust.
 - i. The briquetting system must be equipped with error indication and automatic stop of the press(es) in case the briquette collector(s) is/are full and not replaced in time
 - ii. Provision for gravity drop of dust in transport path is to be provided for smooth movement of briquette.
 - iii. The distance for transportation of briquette from press to collector may differ for both the sites (Mysuru & Salboni). Supplier is required to provide transportation path of individual Briquetting Presses from press to collector outside the security area.
- 10) **All Necessary Controls** : There should be provision for Auto / Manual & Service mode selection switch with menu driven selection of section wise operation in Manual Mode & service mode for Maintenance / Service Purpose

E. SAFETY AND SECURITY

- 1) **Fully Closed System:** The design of the complete system must prevent any unauthorised access to the inside of the system and prevent dust emission
- 2) **Data Security** : All operational data including but not restricted to log files, production data, error log files, etc shall not get deleted during or after a power failure. Suitable Memory backup to be incorporated.
- 3) **Auto Controlled Stop** : The system must be able to perform an auto controlled stop in the event of a fault and normal shutdown / switching OFF.
- 4) **Alarms** : The system must be equipped with an audio visual alarm
- 5) **Safety** : International standard safety norms is to be followed in all the aspects. Any certificate required for completion of project is under supplier's scope.

- 6) **Camera** : The full system where security material is passing through like Conveyor (including the top & bottom of the feeding / storage conveyor) / Pre-Cutting area etc should be covered with suitable CCTV camera for remote monitoring. It may be noted that the purpose of the CCTV camera is to observe the movement / blockage of the security material in the feeding / storage conveyor. So the cameras should be strategically located inside the concealed area of the feeding / storage conveyor to clearly monitor the entire conveyor path for observing any ingress / egress of the security material.
- i. Suitable Colour CCTV camera with required resolution which can excels in low light conditions is to be incorporated for the purpose.
 - ii. Suitable DVR (digital video Recorder) system with monitor should be incorporated for the same for monitoring. If possible this provision can be incorporated **by Clubbing** it in the PC to be supplied for monitoring the operation with sufficient Hard Disk capacity (Clause F:Point – xv)
 - iii. The CCTV system shall be independent of the Main Machine and may be provided with suitable UPS.
 - iv. The CCTV recording shall be made available for viewing / retrieval upto 1 month.
 - v. Access to viewing / retrieval of data should be with password protection and there should be reminder indication for data retrieval.

F. PLC, ELECTRICAL CONTROL UNIT & MOTOR CONTROL UNIT FOR ENTIRE SYSTEM

There should be one central Control Panel with Controls and Indications for entire system i.e. Currency Disintegration Machine and Briquetting Machine. The Electric Control Panel must be easy to operate and should have the following controls and indications.

- i. Integrated control and safety circuits monitored and regulated with a programmable logic controller (PLC) having Latest version of PLC hardware.
- ii. **PLC software should be accessible through a window based Laptop for fault finding and modifications, if required, using user friendly application software viz. ladder diagram or any advance system.** *Suitable laptop required for the same is part of the scope of supply*
- iii. Smooth starting of the system as a whole. Should have suitable security protections for start-up and running
- iv. Push button (s) to start and stop the process. (Disintegration, Briquetting Press etc.)
- v. Mimic diagram display system with Operation/hour counters provision.
- vi. Emergency switches in Control Panel and at strategic Locations (convenient, easily accessible and visible) to switch off the entire operation in case of emergency.
- vii. Further, there should provision to isolate individual Section / Sub Section / Zone to undertake Maintenance / Operational related Work. For the purpose the entire system can be divided into various Section / Sub Section / Zone viz. Loading, Pre-Cutting, Squeezer, Granulator, Hopper, Briquetting Press etc.
- viii. Service switch to test and run manually individual motors/actuators etc. independently for Maintenance / Operational purpose
- ix. Reliable reverse circuit for continuous shredding process in event of rotor jam.
- x. Automatic low & high voltage protection system
- xi. Integrated automatic switch off at idle operation (function selectable)

- xii. Audio visual display (LCD) for operation, warnings or failure indication or upgraded User Interface (UI) with touch screen monitor.
- xiii. Data, fault and alarm messages can be read on a text display.
- xiv. Provision to record starting and stopping times of the machine, along with fault history with a printer to take printouts as & when required.
- xv. Detailed alarm/error messages such as overloading of motors are to be stored in an electronic log files with date, time of occurrence etc., which can be retrieved as and when required. *Suitable Latest Version Window Base Personal Computer (PC) required for the same is part of the scope of supply*
- xvi. Control system to include production details, with date/shift wise report generation
- xvii. Production details along with all types of log files may be made available for the last 2 months' (at least) of m/c running in a computer with provision for the operator to take printout / soft copy as & when required. It shall have latest version of Windows system with LCD/LED monitor for monitoring of operation.
- xviii. In the event of malfunction of machine, the trouble shooting functions shall provide its reason/solution on the display monitor.
- xix. System shall monitor the machine running status.
- xx. Emergency alarm system
- xxi. Provision for LAN/other communication systems connectivity
- xxii. Provision shall be made to maintain the temperature in all the electrical control cabinets without any overheating / with proper heat dissipation considering the local site temperature and humidity condition (Temp – Max. 50°C and RH > 80%)

G. HARDWARE AND SOFTWARE REQUIREMENTS FOR ENTIRE SYSTEM:

The system should consist of suitable hardware and software capable of meeting BRBNMPL specification and requirements.

- i) PLC loader program software & all PLC programs to be provided in soft copy & hard copy. PLC program also to be given in CD/ USB drive along with any loader / program loading kit along with required Cable.
- ii) Make of PLC control system, Sensors, Electrical components including Mechanical components should be of latest model & reputed make (like Fuji, Omron, Mitsubishi etc.) available in international market with Indian dealers / retailers.
- iii) The System should be designed in such a way (like use of fluid coupling / soft starter etc.) so as to have smooth start for heavy duty motors.
- iv) There should be provision for **Auto / Manual** mode operation selection switch with menu driven selection of section wise operation in Manual Mode for Maintenance / Service Purpose.
- v) Hydraulic components to be used should preferably of make: Rexroth/Daikin and other reputed make available in international market with latest model.
- vi) Pneumatic components to be used should preferably of make: CKD/SMC/FESTO and other reputed make available in international market with latest model
- vii) Heavy duty bearing with proper housing sealing to prevent particles/contaminations entering into the bearings
- viii) All the components shall resist corrosion, erosion, etching and pitting during machine operations

H. GENERAL REQUIREMENTS:

- a) The entire machine system shall be very robust, reliable & should endure to give long, trouble-free, productive machine life
- b) **NOISE LEVEL** : Noise level (at 1 meter distance should be **less than 80 dB(A)**). Sound reducing cabins (where sound levels are higher than the normal) are to be provided appropriately.
- c) **VIBRATION LEVEL**: All machines are floor mounted and shall be isolated from the floor with vibration isolators/ pads in order to reduce any form of vibration transmitted to the floor.
- d) System should be suitable for smooth operation in ambient temperature range up to 50°C with relative humidity more than 80 %.
- e) All rotating parts shall be statically and dynamically balanced
- f) Easy inspection and maintenance of bearings, shaft and other load bearing parts.
- g) Easy access to lubrication points with site glasses to check minimum & maximum oil levels.
- h) Special tools, gauges & jigs required for Installation of System is to be handed over to BRBNMPL after installation at each press. No separate payment shall be done towards above
- i) The supplier shall provide schedule for preventive maintenance schedules in manufacturers standard formats along with the checklists.
- j) Three sets of operation and maintenance manual including electrical schematic drawing, electrical wiring diagram, **detailed mechanical assembly drawing**, list of consumables, fast moving spares, List of detailed spare part and bearings with makes and location on the machine etc.
- k) The above manual should contain for list of errors and its rectification procedure.
- l) Soft copies of all the manuals including above may be provided in searchable PDF files format in CD/DVDs/USB drives. Hard copies of the pages are to be provided in transparent enclosures in the files
- m) List of bought out items both Mechanical and Electrical is to be provided with Make, Model, Part Code / No., Manual, Data Sheet / Catalogue etc.
- n) **Tool Kit** : Standard Tool Kit for each press with suitable Mechanical / Electrical tools and tackles along with special tools, gauges & jigs for knife & removal/refitting for maintenance of System is to be part of supply. No separate payment shall be done towards above.
- o) **Gantry Crane** : Supply of **Movable Gantry Crane** with lockable wheels and of suitable height along with chain pulley block having min. lifting capacity of 2000 Kg. required for the purpose of Maintenance activities is to be supplied along with the Machines. No separate payment shall be done towards above.

The above requirements are indicative and in case of any superior system is offered which meet the actual operational and functional requirement, same may be considered

III. INSTALLATION AND COMMISSIONING :

A. BRBNMPL SCOPE

- a) On receipt of the LOI / Purchase Order Supplier has to intimate the Layout Drawing with respect to available room space for each press along with actual dimensions of m/c etc. to BRBNMPL in order to arrange utility services (Power, Air, Water) nearer to machine.
- b) Supplier is also required submit detailed time-bound activity schedule (viz. PERT Chart) expected to be carried out for Supply and Erection of the System at both sites (Salboni and Mysuru) in order make site ready for Installation by BRBNMPL. Supplier is required to adhere to the submitted schedule site wise.
- c) **Only Single point INPUT for utility services (Power, Air, Water) nearer to machine will be provided by BRBNMPL.**

- d) Input Electrical Power supply details including cable size, no. of phases, earthing, end fittings for electrical power supply are to be intimated to BRBNMPL on receipt of LOI / Purchase Order in order to make these available for installation.
- e) Further for Air and Water supply requirement etc. along with end fittings for the same are to be intimated to BRBNMPL on receipt of LOI / Purchase Order in order to make these available for installation
- f) **Services / Utilities available at Site :**
 - i. Available power supply: 3 Phase with Earth, 415 Volts AC, 50 Hz.
 - ii. Air pressure at 6 kg/cm² and water (low pressure) will be supplied by BRBNMPL (supplier to indicate volume of compressed air required per hour)
 - iii. Normal water line is available
- g) Civil works related to opening on the Wall for briquette disposal from the press to the collectors / containers and wall opening for duct work for exhaust air to outside the security area are under BRBNMPL Scope.

B. SUPPLIER SCOPE

- a) Supply and laying of all water and pneumatic connections from the customer supply point.
- b) Supply and laying of all the power cables from the customer junction box to the machine with trays and conduit in a neat and tidy manner. Basic electrical safety with International safety standards to be followed
- c) Laying of cables, cable trays extension as well as fixed piping between cooling aggregates, converter, motors etc required for completion of all the installation.
- d) Supply of all the required control cables and power cables with necessary certificates.
- e) Safe and reliable connection of all Power Cables and Control Cables by use of numbered terminals on all the junction boxes and terminals.
- f) Any civil works required for installation of system is under supplier's scope except the Civil works related to opening of walls is only under scope of BRBNMPL.
- g) Vibration dampers are to be suitably provided to absorb vibration in the m/c during running.
- h) Installation of Transport Fan and the ductwork is under Supplier's Scope.
- i) Packing, forwarding, loading, unloading, placing Unit at site, positioning of unit at place of installation, unpacking and removal of packing material from site are in supplier scope.
- j) Labour, Tools & Tackles, Special tools, gauges & jigs including heavy machinery required for Unloading, Handling of equipment at site, Installation and Commissioning shall be in supplier's scope
- k) Initial Commissioning spares and consumables (like Lube oil, Filter driers, oil filters etc.) required for completion of successful commissioning, FAT and commencement of regular running of the System shall be in supplier's scope. Cost to be included in quote
- l) Contractor shall have no objection in involving BRBNMPL employees during installation, commissioning, testing, trial of the system at our site & maint. activities during warranty
- m) Any minor modification / addition / alteration required for successful completion of the contract and smooth operation of the machine, are to be carried out by the supplier with out any additional cost implication to BRBNMPL.

C. FINAL ACCEPTANCE TEST (FAT) :

- a) Notwithstanding the Pre-Shipment Inspection, on completion of commissioning a Final Acceptance Test (FAT) is to be carried out at BRBNMPL's premises in presence of the Supplier where the system is tested and checked for performance guarantee to comply with tender specification at respective BRBNMPL site for **15 continuous working shifts** without any interruption. FAT will be carried out as per terms mentioned in SECTION – VIII – "Quality Control Requirements" of this tender.

- b) **FAC** : After successful completion of FAT, a commissioning document called Final Acceptance Certificate (FAC) will be issued by BRBNMPL

IV. SERVICE AND SPARE SUPPORT:

- a) **Warranty** : Manufacturers stands for warranty for the Currency Disintegration with Briquetting System for one year from the date of FAC, at respective 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.
- b) The bidder shall have full-fledged service and maintenance network in India
- i. Highly skilled technical staff
 - ii. Local helpdesk
 - iii. Spare parts stock
- c) **Helpdesk** : The bidder must provide helpdesk service in India
- d) **Service and Spare support by OEM** : The bidder shall give a commitment that they shall provide technical support for the offered systems and accessories and make available required spares and consumables for a period of **at least 10 years** from the date of expiry of warranty.
- e) Bidder shall provide the master list of spare parts, consumables and other accessories.

V. TRAINING :

At BRBNMPL's discretion, a team of BRBNMPL personnel (02 operational and 02 maintenance) may be deputed for one-week training for each machine supply at the manufacturer premises of successful bidder for **pre-shipment training** for Operation and Maintenance. BRBNMPL shall bear cost of travel for boarding and lodging costs incurred in connection with the training at the manufacturer premises.

Further, the bidder shall provide Classroom/hands-on Operational and Maintenance training to designated BRBNMPL Personnel during and after the installation, commissioning, testing, trial of the system at our premises. Facilities at BRBNMPL training centre could also be utilized for this purpose.

VI. Pre-shipment Inspection :

- a) At BRBNMPL's discretion, a team of BRBNMPL personnel may conduct pre-shipment inspection of the system at the designated premises of the successful bidder or issue inspection waiver certificate at its discretion. The bidder shall confirm its readiness to operate the system for such inspection and BRBNMPL if desires to inspect, shall dispatch the inspection team to manufacturer's site within thirty (30) days of receipt of such confirmation or intimate the waiver. BRBNMPL shall bear cost of travel for boarding and lodging costs incurred in connection with the pre-shipment inspection. Bidder shall make necessary arrangements for the local transport during the visit of the team to bidder premises. During pre-shipment inspection, all the technical documents are to be produced for clearance and acceptance by the BRBNMPL's inspection team. The norms to be followed during pre-shipment inspection will be finalized with consultation of bidder, which is to be followed scrupulously during Pre-shipment inspection
- b) Before shipment of the Machine, all records (test certificates) and certifications approving testing requirements shall be submitted to and approved by BRBNMPL. Mere approval by BRBNMPL before shipment shall not be construed as acceptance. Acceptance is subjected to performance of the system in final acceptance test (FAT) that will be carried at our site
- c) Functional testing of the system during Pre-Shipment Inspection may be done by using normal commercial paper / trial paper

VII. IMPORTANT NOTE TO BIDDERS:

- a) BRBNMPL reserves the right to reject any application without assigning any reasons what so ever and without any intimation on **National security considerations** or any other ground
- b) It shall be the sole responsibility of the Supplier to ensure safety of all his workers. Supplier shall ensure that all workmen engaged by him use protective equipment as required. Any untoward incident arising out of improper supervision or inadequate safety measures will be the sole responsibility of the Supplier. The Supplier shall conform to all the Labour Laws and shall remain solely responsible for the obligation under the relevant statutory provisions.
- c) BRBNMPL is a security organization and the Govt. of Karnataka declares the premise as Prohibited Area. Hence Supplier has to abide by the security & safety rules of the Company.
- d) Any damages to Company's Assets arising out of negligence, improper handling etc. will be viewed seriously. In such a case, the entire expenditure incurred for rectifying the damage will be borne by the Supplier. Decision of BRBNMPL on the factual position of negligence on the part of contractor's personnel will be final
- e) Bidders are required to submit **Three Dimensional Machine Layout drawing** of quoted Currency Disintegration with Briquetting System with dimensional details (if required, separate for Mysuru and Salbni press) **along with the Technical (Bid Part – I)**. The System Layout should be such that the proposed system should be **accommodated within the available space in the designated room(s) without any modification**. If desired, intending bidders **may visit both the sites** (BRBNMPL Mysuru, Karnataka & BRBNMPL Salboni, West Bengal) on prior appointment to understand space availability before submission of offer.
- f) Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1. The Tenderer is to provide the required details, information, confirmations, etc. accordingly, failing which the tender is liable to be ignored

VIII. ESSENTIAL MACHINE REQUIREMENTS:

- a) The Currency Disintegration Machine should have Throughput Capacity of min. 800 kg/hour.
- b) The dimensions (L x W) of Shred (End Output the Currency Disintegration Machine) should be equal to or smaller than 6mm x 6mm
- c) Installed capacity of Briquetting System (i.e. the cumulative capacity of all presses running at same time) should be equal or more than offered Disintegration capacity of Machine.
- d) The Briquetting System should have more than Two (2) briquetting presses, each identical and of equal capacity

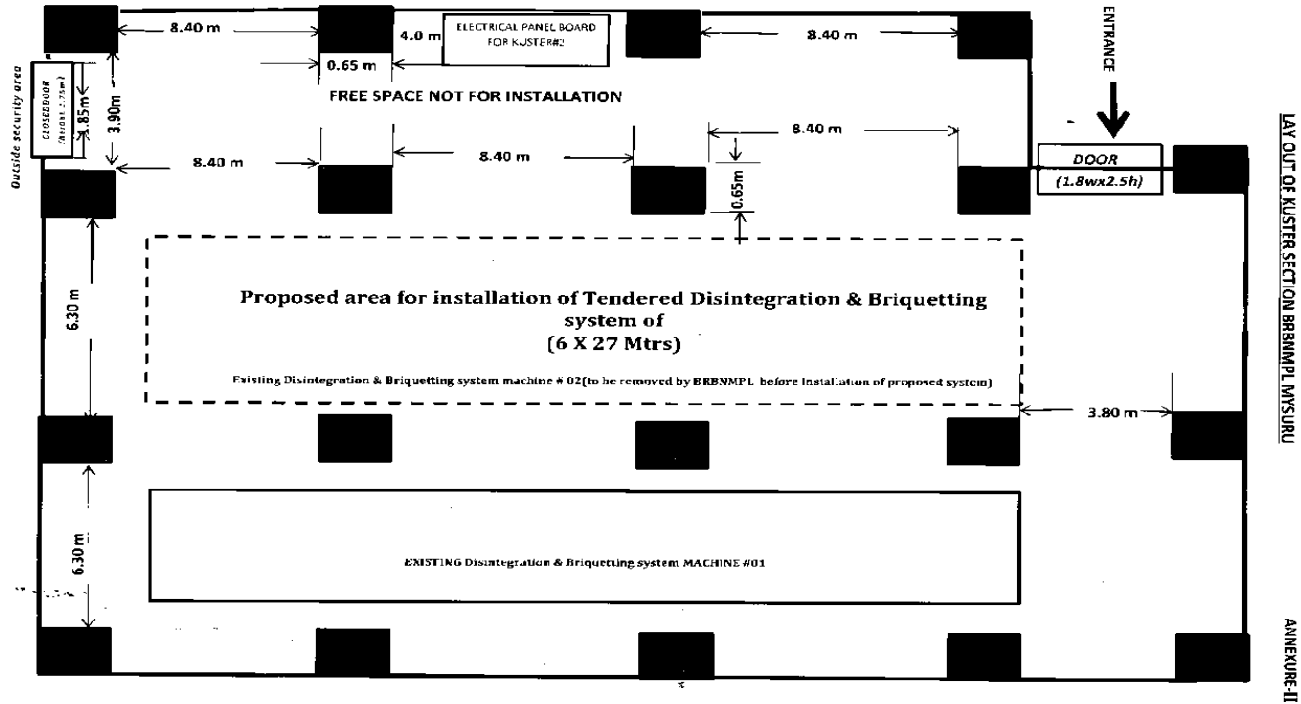
BIDDER is required to furnish the following Essential Machine Requirements / Parameters and the same is to be proved by the bidder during FAT (average running for 9hr. shift) amongst other as per Tender Condition.

Sl. No.	ESSENTIAL MACHINE REQUIREMENTS	OFFER BY BIDDER
01.	Currency Disintegration Machine Throughput Capacity	_____ kg/hr
02.	End Output Shred Size	W : _____ mm x L : _____ mm
03.	Installed capacity of the Briquetting System	_____ kg/hr
04.	No. of identical Briquetting Presses (each)	No. of Press : _____
05.	Capacity of each Briquetting Presses	_____ kg/hr

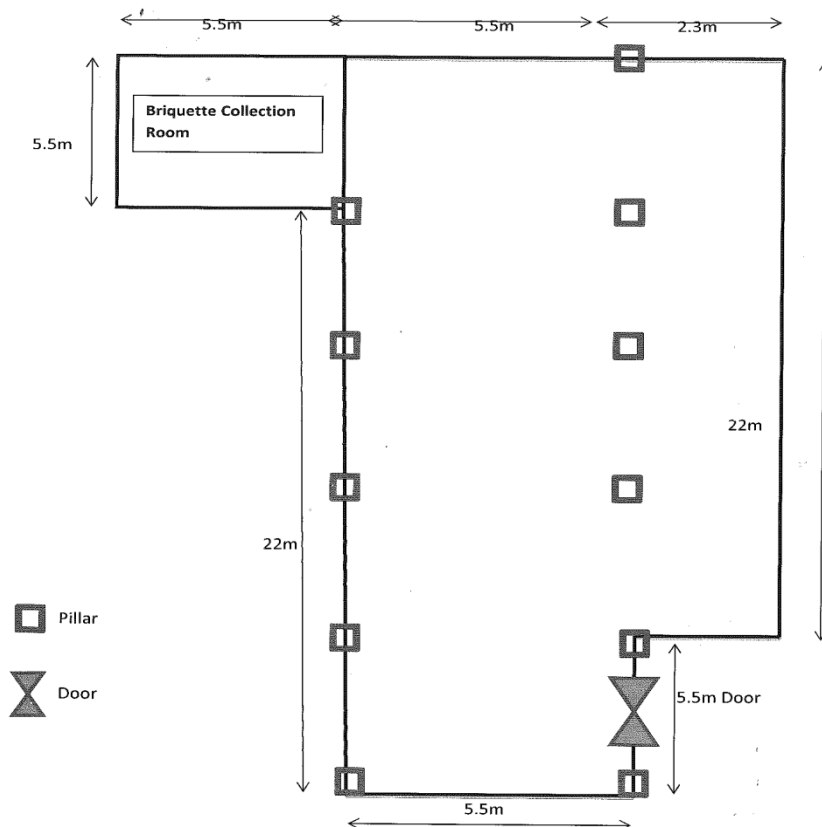
VIII. AVAILABLE SPACE FOR INSTALLATION (Indicative area sketches attached)

- I. Mysuru Press : approx. 27 mtr. (Length) x 6 mtr. (Width) x 6 mtr. (Height) – Drawing - I
- II. Salboni Press : approx. 27 mtr. (Length) x 5.50 mtr. (Width) x 6 mtr. (Height) – Drawing - II

Drawing I : Mysuru Press



Drawing II : Salboni Press



COMPLIANCE STATEMENT

(To be filled, signed & stamped and submitted along with Technical Bid Part -I)

I. Compliance to Specifications :

Sl No	Requirements of BRBNMPL	OFFERED by the Bidder	REMARKS (if any)
A. SYSTEM REQUIREMENTS			
1.	Currency Disintegration with Briquetting System should have Throughput Capacity of min. 800 kg/hour	_____ kg/hr	
2.	The Currency Disintegration with Briquetting System should be capable of shredding and briquetting of Bank Note Printing Papers/subtracts and other material mentioned in the Tender.	Agreed	
3.	The offered system should be with One Central Control for both Currency Disintegration and Briquetting System	Agreed	
4.	Both the Currency Disintegration and Briquetting System can run con-currently and/or individually in fully automatic and Manual / Service mode	Agreed	
5.	The design of the complete system must prevent any unauthorised access to the inside of the system and prevent dust emission	Agreed	
6.	Total rated power consumption of the Currency Disintegration and Briquetting System while in operation	_____ KW/Hr.	
7.	The proposed system should be accommodated within the available space in the designated room(s) without any modification at both the presses (Mysuru & Salboni)	Agreed	
8.	Supplier is required to provide transportation path (different for Mysuru & Salboni) of individual Briquetting Presses from press to collector outside the security area	Agreed	
B. CURRENCY DISINTEGRATION MACHINE			
1.	The Currency Disintegration System should have Throughput Capacity of min. 800 kg/hour	_____ kg/hr	
2.	End Output of shred size of dimensions (L x W) equal to or smaller than 6mm x 6mm	W : _____ mm L : _____ mm	
3.	The Currency Disintegration System should have Two (2) Stage Disintegration (Pre-Cutting and granulator)	Agreed No. of Stage: _____	
4.	In feed conveyor should able to take sufficient infeed material to achieve offered capacity	Conv. Capacity _____ kg/hr	
5.	Width of In Feed Conveyor belt - minimum be 1000 mm	Width: _____ mm	
6.	The In Feed Motor shall be robust, sturdy, heavy duty motors and of reputed make with suitable capacity, proper insulation, suitable electrical safety protection including overload protections	Volt: _____ VAc Phase : _____ Hz : _____ KW : _____ Make: _____	

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7.	In Feed Conveyor should have anti roll back system, provision to prevent loaded material entering underside of the conveyor, easily removable side/ bottom / top guards with magnetic lock, inspection windows	Agreed	
8.	In Feed Conveyor should have Door opening, closing & locking provisions at the feeding positions	Agreed	
9.	The Pre-Cutting knives must be heavy duty, specifically designed and manufactured for destruction of Tender listed material(s) to be processed	Agreed	
10.	The Pre-Cutting area should have Lockable transparent security windows for visual inspection.	Agreed	
11.	The granulator should be of the high-speed rotating knives (Static and Rotating)	Agreed	
12.	Screen / Perforated Strainer hole size of the Screen / Perforated Strainer should be adequate for output size equal to / smaller than 6mm x 6mm	Agreed	
13.	The rotor of the granulator shall be statically and dynamically balanced	Agreed	
14.	Life of knives (Pre-Cutting and granulator) should be of min. of 2000 working hours without grinding/sharpening	Agreed	
15.	Type / Material of Pre-Cutting and granulator Knife (HSS / Carbon Tip etc.)	Pre-Cut: _____ Granu: _____	
16.	Min operating hours after which the knives shall need sharpening or replacement	Pre-Cut: ____ Hrs Granu: ____ Hrs	
17.	Shredding M/c. knives must be reusable after grinding	Agreed	
18.	The screen chamber along with flange frame should be completely closed to prevent any dust emission	Agreed	
19.	The bidder should provide detailed specification & drawings of supplied knives (Pre-Cutting and granulator)	Agreed	
20.	Two (2) sets each of Pre-Cutting and Granulator knives, as spare, are to be supplied along with the Machine. Cost to be included in your quote	Agreed	
21.	Time required in hours for Pre-Cutting and granulator knife changing activities	Pre-Cut: ____ Hrs Granu: ____ Hrs	
22.	The offered disintegration system can work in both Automatic and Manual / Service mode	Agreed	
23.	The automatic mode shall work in principle of "Load, Lock & Leave" as mentioned in the Tender	Agreed	
24.	Manual / Service mode shall be with menu driven selection of section wise operation for Maintenance / Service Purpose	Agreed	
25.	The system shall be fully automatic and shall be regulated in such a way that there is no overload and Jamming during the operation	Agreed	
26.	The system should have Reversible automatic operation as mentioned in the tender in case of overload during normal operation & after emergency stop / power failure	Agreed	

27.	Pre Cutting Motor with frequency converter speed control is preferable.		
	a. Pre Cutting Motor Type		
	b. Pre Cutting Motor Details	Make : _____ Model : _____	
	c. Pre Cutting Motor Input	Volt: _____ VAc Phase : _____ Hz : _____	
	d. Pre Cutting Motor Insulation Type		
	e. Pre Cutting Motor Power Consumption (Kwh)		
	f. Suitable for all load conditions with all protection	Agreed	
28.	Granulator Motor with frequency converter speed control is preferable.		
	a. Granulator Motor Type		
	b. Granulator Motor Details	Make : _____ Model : _____	
	c. Granulator Input	Volt: _____ VAc Phase : _____ Hz : _____	
	d. Granulator Motor Insulation Type		
	e. Granulator Motor Power Consumption (Kwh)		
	f. Suitable for all load conditions with all protection	Agreed	
29.	Pre-Cutting shall be equipped with squeezer mechanism to feed / push the feed material	Agreed	
30.	Drive should preferably be without gear, maintenance free, noiseless like Fluid Coupling or with any other better mechanism.	Agreed	
31.	Suitable mechanical & electrical protection for the motor during high torque conditions should be incorporated.	Agreed	
32.	Drive should have very high torque availability for the entire speed range with smooth start-up under the load and dynamic reverse actions at overload.	Agreed	
33.	Suitable Braking system for fast rotor stop during emergency stop.	Agreed	
34.	All the doors / security hatches are to be equipped with security switches, which are to be connected to an alarm system along with additional manual keys for opening	Agreed	
35.	The disintegration process shall be within a fully enclosed secured and completely closed to prevent any dust emission	Agreed	
36.	The disintegration system, specially at Pre-Cutting and Granulation area, the noise level should be less than 80 dB(A) at 1 meter distance	Noise Level : _____	

C. DUCTWORK AND TRANSPORT FAN			
1.	After disintegration shredded materials are to be transported through suitable ductwork by means of air transport to the shred collection system.	Agreed	
2.	The shred extraction system (both the transport fan and ductwork) is to be designed to handle the volume of shredded material, matching / more than the production capacity of the disintegration system (at min. 800kg/hr)	Agreed	
3.	The ductwork for Transportation of Shred should comply to our Tender requirements.	Agreed	
4.	The transport fan providing airflow required to transport shredded materials from the granulator to the shred collector should comply to our Tender requirements.	Agreed	
5.	The shred extraction system shall operate fully automatically	Agreed	
6.	There should be provision for Manual & Service mode selection switch for Transport Fan	Agreed	
7.	The sound level should be below 80 dB(A) outside the cabin	Agreed	
8.	Installation of Transport Fan and the ductwork along with all related materials is as per the Tender works and is under Supplier's Scope.	Agreed	
9.	The Transport Fan Motor shall be robust, sturdy, heavy duty motors and of reputed make with suitable capacity, proper insulation, suitable electrical safety protection including overload protections	Volt: _____ VAc Phase : _____ Hz : _____ KW : _____ Make: _____	
D. BRIQUETTING MACHINE			
1.	Briquetting Machine / System suitable for handling (Collecting and Briquetting) the shredded output (6mm x 6mm) of Currency Disintegration Machine in environmental friendly manner	Agreed	
2.	The Briquetting System must have an installed capacity sufficient to handle the offered disintegration capacity of min. 800 kg/hr	_____ kg/hr	
3.	The Storage Hopper should be sturdy welded construction with reinforcement profiles having minimum Storage capacity of 10 m ³ (approx. 1000 Kg. of shred)	_____ m ³	
4.	The Storage Hopper should have Stirring Mechanism, Level Control, Inspection Door and Integrated Self-Cleaning Shred Separator / Filter as per Tender.	Agreed	
5.	The Shred Separator is to be automatically cleaned preferably by means of compressed air .	Agreed	
6.	The Shred Separator with Mechanical filter cleaning by means of "shaking" will not be accepted	Agreed	

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7.	The cleaning cycle of the Separator shall be activated and controlled by pressure sensors depending on blockage/ differential pressure and also based on time interval.	Agreed	
8.	The dust level of the exhaust air after cleaning must comply with environmental requirements	Agreed	
9.	The Hopper Stirrer Motor shall be robust, sturdy, heavy duty motors and of reputed make with suitable capacity, proper insulation, suitable electrical safety protection including overload protections	Volt: _____ VAc Phase : _____ Hz : _____ KW : _____ Make: _____	
10.	The Briquetting Press(es) should compress end output Shred of Disintegrating System in form of Briquettes in fully automatically manner without the use of any additives which can be easily transported without spillage and stored as per the Tender requirements	Agreed	
11.	The Briquetting System should have more than Two (2) briquetting presses, each identical and of equal capacity, which can be accommodated in the available space and the cumulative capacity (all presses running at same time) should be equal or more than the offered disintegration capacity (min. 800 kg/hr.)	Agreed No. of Press : _____	
12.	Individual Briquetting Press Capacity	_____ kg/hr	
13.	All the briquetting presses can start and run independently from each other, to create a redundancy	Agreed	
14.	All the briquetting presses should run in both Auto & Manual / Service modes with cooling system, if required	Agreed	
15.	Density of the Briquettes should be such that the shredded material should not fall off.	Agreed Density : _____	
16.	Type of Power (System) used for briquetting (Preferably Hydraulic power) should be unique and separate for each press.	Agreed Type of Power : _____	
17.	Hydraulic unit should be with appropriate cooling system	Agreed	
18.	Briquette Discharge & Collection should be as per Tender		
19.	Sound level shall be below 80 dB(A) at 1.0 mtr distance with all Briquetting Presses running simultaneously	Noise Level : _____	
E. SAFETY AND SECURITY			
1.	The design of the complete system must prevent any unauthorised access to the inside of the system and prevent dust emission	Agreed	
2.	All operational data including log files, production data, error log files, etc shall not get deleted during or after a power failure. Suitable Memory backup to be incorporated	Agreed	
3.	The system must be able to perform an auto controlled stop in the event of a fault and normal shutdown / switching OFF	Agreed	

4.	The system must be equipped with an audio visual alarm	Agreed	
5.	The full system where security material is passing through like Conveyor / Pre-Cutting area etc should be covered with CCTV camera for remote monitoring as mentioned in Tender	Agreed	
6.	International standard safety norms is to be followed in all the aspects. Any certificate required for completion of project is under supplier's scope	Agreed	
F. PLC, Electrical Control unit and Motor Control unit			
1.	One central Control Panel with Controls and Indications for entire system i.e. Currency Disintegration Machine and Briquetting Machine	Agreed	
2.	Integrated control and safety circuits monitored and regulated with a programmable logic controller (PLC) having Latest version of PLC hardware	Agreed	
3.	PLC software should be accessible through a window based PC for fault finding and modifications, if required, using user friendly application software viz. ladder diagram or advance system.	Agreed	
4.	Suitable laptop required for the above is part of the scope of supply	Agreed	
5.	Smooth starting of the system as a whole. Should have suitable security protections for start-up and running	Agreed	
6.	Push button (s) to start and stop the process. (Disintegration, Briquetting Press etc.)	Agreed	
7.	Mimic diagram display system with Operation/hour counters provision	Agreed	
8.	Emergency switches in Control Panel and at strategic Locations (convenient, easily accessible and visible)	Agreed	
9.	Entire system can be divided into various Section / Sub Section / Zone viz. Loading, Pre-Cutting, Squeezer, Granulator, Hopper, Briquetting Press etc. for isolation to undertake Maintenance / Operational related Work	Agreed	
10.	Service switch to test and run manually individual motors/actuators etc.	Agreed	
11.	Reliable reverse circuit for continuous shredding process in event of rotor jam	Agreed	
12.	Automatic low & high voltage protection system	Agreed	
13.	Integrated automatic switch off at idle operation.	Agreed	
14.	Audio visual display (LCD) for operation, warnings or failure indication or upgraded User Interface (UI) with touch screen monitor	Agreed	
15.	Data, fault and alarm messages in text display.	Agreed	
16.	Detailed Machine Log, Fault History, alarm/error messages retrievable with date, time of occurrence etc. as & when required (at last 2 months' data availability). Control system should include production details, with date/shift wise report generation	Agreed	

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17.	Suitable Window Base Personal Computer (PC) along with LCD/LED monitor for monitoring of operation and Printer required for above is part of scope of supply	Agreed	
18.	Trouble shooting functions shall provide its reason/ solution on display monitor during mal-functioning	Agreed	
19.	Capable of monitoring the machine running status with Emergency alarm system	Agreed	
20.	Provision for LAN/other communication system connectivity	Agreed	
21.	Provision to maintain temperature in all electrical control cabinets with proper heat dissipation considering the local site temperature and humidity condition (Temp – Max. 50°C and RH > 80%)	Agreed	
G. HARDWARE AND SOFTWARE REQUIREMENTS			
1.	The entire responsibility of the choice of hardware and software components lies with bidder	Agreed	
2.	PLC loader program software & all PLC programs to be provided in soft copy & hard copy, PLC program also to be given in CD/ USB drive along with any loader / program loading kit with cable	Agreed	
3.	Make of PLC control system, Sensors, Electrical components including Mechanical components should be of reputed make available in international market with latest model	Agreed	
4.	The system design should include VFD's (variable frequency drive) / soft starters for smooth operation of heavy duty motors.	Agreed	
5.	Mechanical coupling should be with gear boxes or fluid couplings or better clutch mechanism for smooth operation	Agreed	
6.	Provision for Auto / Manual mode selection switch with menu driven selection of section wise operation.	Agreed	
7.	Hydraulic components to be used should of latest model preferably of make: Rexroth/Daikin/ other reputed make	Make : _____	
8.	Pneumatic components to be used should of latest model preferably of make:CKD/SMC/FESTO/ reputed make	Make : _____	
9.	Heavy duty bearing with proper housing sealing to prevent particles/contaminations entering into bearings	Agreed	
10.	All the components shall resist corrosion, erosion, etching and pitting during machine operations	Agreed	
H. GENERAL REQUIREMENT :			
1.	Noise level of the Entire Currency Disintegration with Briquetting System should be less than 80 dB(A)at 1.0 meter distance	_____ db	
2.	All rotating parts shall be statically & dynamically balanced		
3.	Vibration dampers are to be suitably provided to absorb vibration in the m/c during running		

4.	The System should be suitable for smooth operation in all ambient temperature range up to 50°C with relative humidity more than 80 %	Agreed	
5.	Mandatory Activity Time (MAT) of Currency Disintegration with Briquetting System		
	a. Make-ready at the beginning of the shift (minutes)	_____ min.	
	b. Shift End Cleaning (minutes)	_____ min.	
	c. Other activity as required by the bidder, if any (minutes)	_____ min.	
	d. Total Mandatory Activity Time (TMAT) (a+b+c) in minutes	_____ min.	
6.	Total Power Consumption of Currency Disintegration with Briquetting System in KWH per shift (9 hrs.)	_____ KWH / SHIFT	
7.	Overall Dimension of Offered Currency Disintegration with Briquetting System	L : _____ W : _____ H : _____	
8.	Air pressure Requirements (available at Site 6-8 kg/cm ²)	_____ kg/cm ²	
9.	Buy Back offer, “as is where is basis”, of existing Shredder with Briquetting Machine No. – 2 of Mysuru Press and Shredder with Briquetting Machine at Mini Press of Salboni Press machines along with attachments and auxiliaries.	Agreed	
10.	The entire dismantling, disassembly and defacing of the machine under buy back shall be sole responsibility of the successful bidder.	Agreed	
11.	The terms and condition for Buy Back is as in “Section VI : List of Requirements” of this Tender.	Agreed	
12.	Attached Three Dimensional Machine Layout drawing of quoted Currency Disintegration with Briquetting System with dimensional details (separate for Mysuru & Salboni)	Agreed	
13.	Three sets of operation and maintenance manual including electrical schematic & electrical wiring diagram, detailed mechanical assembly drawing, schedule for preventive maintenance with checklist, list of errors and its rectification procedure, list of normal consumables & fast wearing spares, detailed spare part list etc. to be supplied along with machine	Agreed	
14.	Soft copies of all the manuals including all details as mentioned above are be provided in searchable PDF files format in CD/DVDs/USB drives	Agreed	
15.	Standard Tool Kit with suitable Mechanical / Electrical tools and tackles along with special tools and gauges for maintenance of System is to be supplied along with Machine. No separate payment shall be done for same	Agreed	

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16.	List of bought out items both Mechanical and Electrical is to be provided with all details	Agreed	
17.	Service and Spare support should be provided for next 10 years by OEM from the date of expiry of warranty.	Agreed	
18.	Special tools, gauges/jigs required for Installation of System is to be handed over to BRBNMPL after installation at each press. No separate payment shall be done for same	Agreed	
19.	Movable Gantry Crane with chain pulley block having min. lifting capacity of 2000 Kg. as per Tender is to be supplied along with Machine. No separate payment shall be done for same	Agreed	
I. INSTALLATION AND COMMISSIONING:			
1.	Submission of documents by the Supplier on receipt of LOI / Purchase Order as per tender	Agreed	
2.	Scope of BRBNMPL in Installation and Commissioning as per Tender.	Agreed	
3.	Only Single point INPUT for utility services (Power, Air, Water) nearer to machine will be provided by BRBNMPL	Agreed	
4.	Any civil works required for installation of system is under supplier's scope except the Civil works related to opening of walls is only under scope of BRBNMPL	Agreed	
5.	Supply and laying of water and pneumatic connections from the customer supply point.	Agreed	
6.	Supply of all the required control cables and power cables with necessary certificates	Agreed	
7.	Supply and laying of all the required control cables and power cables following International safety standards from the customer supply point using numbered terminals on all the junction boxes and terminals.	Agreed	
8.	Vibration dampers are to be suitably provided to absorb vibration in the m/c	Agreed	
9.	Installation of Transport Fan and the ductwork is under Supplier's Scope	Agreed	
10.	Packing, forwarding, loading, unloading, positioning of unit to site with commissioning tools are in supplier scope	Agreed	
11.	Labour, Tools & Tackles, Special tools, gauges & jigs including heavy machinery required for Installation and Commissioning shall be in supplier's scope	Agreed	
12.	Initial Commissioning spares & consumables required for completion of successful commissioning & commencement of regular running of System shall be in supplier's scope.	Agreed	
13.	Contractor shall have no objection for involving BRBNMPL employees in during installation, commissioning, testing, trial, subsequent maintenance during warranty of system	Agreed	
14.	The FAT will be carried out on the system for a period of Fifteen (15) working days at each BRBNMPL Site to the satisfaction of BRBNMPL as per Terms mentioned in the Section – VIII of the Tender.	Agreed	

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II. Compliance to Terms and Conditions :

Sl No	Requirements of BRBNMPL	OFFERED by the Bidder	Remarks (if any)
1.	Scope of Work : Design, Manufacturing, Testing, Supply, Installation, Commissioning, Training and Testing Performance of Currency Disintegration with Briquetting System one each at BRBNMPL Presses at Mysuru & Salboni. (Bidder has to specify the Make and Model of Currency Disintegration with Briquetting System (Standard/Custom Built))	Accepted Make: _____ Model: _____ or Custom Built	
2.	Bidder is required to quote for both the presses. Quoting for only one press' requirement (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected	Accepted	
3.	In case, if bidder is offering Buy Back of Existing Shredder with Briquetting Press for only one press (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected	Accepted	
4.	Evaluation of Bids will be done based on the Life Cycle Cost Formula as given in the Sl. No. 25 (GIT Clause no. 35.2) of Section III: Special Instructions to Tenderers (SIT)	Accepted	
5.	The contract shall be awarded on the Original Quoted Price to the bidder whose Life Cycle Cost is lowest	Accepted	
6.	The successful Bidder has to submit performance bank guarantee for sum of 10% of the total CIF value of all the Two Machines and additional Performance Bank Guarantee for sum of 10% of the machine spare cost (10 years spares as given in the Table - II of Price schedule) for a period of 10 years.	Accepted	
7.	If any machine parameters (as per Section VII-Technical specification under Para - VIII Essential Machine parameters) are not proved by the bidder during FAT, performance BG will be invoked and purchaser may reject the machine consequently requiring the supplier to repay the total money paid for the machine within 3 months of such rejection	Accepted	
8.	We agree to the Tender Conditions in Section III: Special Instructions to Tenderers (SIT), if the Power and Spare consumption is more than the claims made in the tender during entire life cycle of the machines (10 years)	Accepted	
9.	The Offered Currency Disintegration with Briquetting System can shred and make briquette Watermark bank note paper sheets with security thread approx. size 700 x 820 mm and bank notes bundles (having 500 to 1000 bank notes, with wire stapled for each 100 notes) made up of 100% cotton with GSM (90 to 120 GSM).	Accepted	
10.	The Offered Currency Disintegration with Briquetting System can shred and make briquette Trims and subtracts of Watermark bank note paper with security thread made up of 100% cotton with GSM ranging from 90 to 120 GSM and Trial Paper of approx. 100 GSM	Accepted	
11.	Offered System can shred and make briquette Paper-Polymer-Paper & Polymer-Paper-Polymer combination, office papers, files with stapler pin etc, Card board papers (appx. 1 mm thick)	Accepted	

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12.	The technology to be used should be of the latest for Shedding and Briquetting above mentioned materials (Sl. No. 6,7 & 8) in user friendly and environment friendly manner	Accepted	
13.	System installation and integration - The application software for processing control and display should be suitable for Operation and Maintenance of machine in user friendly manner and completeness of the system	Accepted	
14.	Testing and commissioning of the system which shall include demonstration of completeness of the system as per BRBNMPL requirements	Accepted	
15.	Arrangement for Carrying Out Pre-Shipment test by BRBNMPL at test facility at Manufacturer Site to be done by the supplier	Accepted	
16.	Training of BRBNMPL personnel's for Operation and Maintenance of the System	Accepted	
17.	Delivery Period (As per Tender Condition as in Clause : Required Delivery Schedule of Section VI: List of Requirements)	Accepted	
18.	Warranty clause as mentioned in tender (One year from date of final acceptance entire system)	Accepted	
19.	Performance Security Clause as mentioned in tender (ref. Clause No.6 of GCC) and Sl. No. 4 above	Accepted	
20.	Payment terms as mentioned in tender.	Accepted	
21.	Validity of offer 180 days from date of opening of tender.	Accepted	
22.	Validity of BG against EMD 225 days from date of opening of tender exclusive of claim period (60 days).	Accepted	
23.	Liquidated Damage Clause as mentioned in tender	Accepted	
24.	Expenditure incurred for rectifying the damage to Company's Assets arising out of negligence, improper handling etc. will be borne by the Supplier	Accepted	
25.	We have gone through entire tender document thoroughly including GIT (Section II - General Instructions to Tenderer), GCC (Section IV - GENERAL CONDITIONS OF CONTRACT) <u>and confirm that we don't have counter conditions.</u>	Accepted	
26.	We have also noted that BRBNMPL is not bound to accept the lowest or any tender it may receive against above-referred tender enquiry (ref. Section X)	Accepted	
27.	We will abide by all safety and security norms of BRBNMPL	Accepted	

We _____ (name of company) confirm that the product offered is as per the specification of BRBNMPL requirement and enclose herewith the catalogue/brochure of the item offered and also we confirm to accept scope of work mentioned above.

We understand that offer with counter conditions are liable for rejection. We also confirm that we enclosed submitted Price Bid (Part-II) for the offered item in the prescribed format of this tender.

Authorized signatory & stamp.

(To be signed & stamped and submitted along with Technical Bid Part -I)

Section VIII: Quality Control Requirements

FAT (Final Acceptance Test) and FAC (Final Acceptance Certificate) :

FAT: Notwithstanding the Pre-Shipment Inspection, upon completion of design, 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 site for a period of Fifteen (15) continuous working shifts** to the satisfaction of BRBNMPL. If any parameters (as per Tender Specifications or as claimed by the bidder) are not fulfilled, the FAT shall be conducted again after rectification to the satisfaction of BRBNMPL

The performance of the system as a whole on an integrated basis shall be demonstrated where the system is tested and checked for performance guarantee to comply with tender specification without any interruption. Successful bidder shall supervise and direct the operation during the performance test, and shall take full responsibility in this regard. Successful bidder shall provide and install all measuring instruments required for testing the guaranteed performance, which are not included among the permanent measuring instruments of the units as required. During the performance test BRBNMPL shall provide necessary operating and maintenance personnel.

Essential Machine Parameter to be proved average for running of machine in 9hr. shift during FAT :

<u>Sl. No.</u>	<u>ESSENTIAL MACHINE REQUIREMENTS</u>	<u>OFFER BY BIDDER</u>
01.	Currency Disintegration Machine Throughput Capacity	- Minimum : 800 kg/hr
02.	End Output Shred Size	- Maximum : 06 mm x 06mm
03.	Installed capacity of the Briquetting System	- Minimum : 800 kg/hr
04.	Power Consumption (for full 9 hr Shift Running)	- _____ Kwh as claimed by bidder
05.	Capacity of each Briquetting Presses	- _____kg/hr as claimed by bidder

Subject to the provisions in the contract, if during the test period an interruption or reduced performances should occur due to any reason solely attributable to BRBNMPL, the test periods will be extended accordingly at the discretion of BRBNMPL. Such time of interruptions for reduced performance and production achieved during this period shall be discarded in evaluating the test.

If for reasons for which the bidder is responsible, the performance values cannot be achieved in whole or in part during the performance guarantee tests, successful bidder shall repeat the test in whole in order to demonstrate the performance values which are not reached. Before repeating the tests, bidder shall take all measures as may be needed in order that the performance values can be achieved at their cost. It is the responsibility of bidder to show the performance guarantee within 3 (three) attempts and not later than one month from the date of commencing of first FAT.

If even after three repetitive attempts of rectification one or several of the essential performance values cannot be achieved, in the opinion of BRBNMPL, then this will be treated as a breach of agreement by successful bidder and BRBNMPL will be at liberty to decide the future course of action as deemed fit

FAC: Upon satisfactory completion of FAT, BRBNMPL shall issue FAC (Final Acceptance certificate) for the system within one-week subject completion of Training during Installation and FAT at respective site.

Note: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1.

The Tenderer is to provide the required details, information, confirmations, etc accordingly, failing which their tender is liable to be ignored.

Section IX: Qualification/ Eligibility Criteria

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

Sl. No	Item Categories	ESSENTIAL QUALIFICATION CRITERIA FOR Design, Manufacturing, Supply, Installation, Commissioning, Training and Testing Performance of Currency Disintegration with Briquetting System (with Buy-Back) at BRBNMPL Presses one each at Mysuru and Salboni
1	Experience & Past Performance	<p>The firm should have manufactured, supplied, installed and commissioned at least one similar CURRENCY DISINTEGRATION WITH BRIQUETTING SYSTEM with Throughput Capacity of min. 800 kg/hour at any Bank Note Printing / Processing organisation or at any Bank Note Paper Manufacturing Organisation during the last five years ending 31.08.2019.</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 Manufacturers the past performance and experience shall be relaxed at the discretion of the purchaser with appropriate justification</p>
2	Capability – Equipment & Manufacturing facilities	The bidder firm must have an annual capacity to manufacture and supply at least 1 No. of Currency Disintegration with Briquetting System of min. 800 kg/hour capacity with related auxiliary system related for operation of machine.
3	Financial Standing	<p>i) Average Annual Turnover of the Bidder firm during last three years ending 31.03.2018 should be more than INR 6.00 Crore.</p> <ul style="list-style-type: none"> • For Indian manufacturer, annual turnover criteria may be relaxed. • Similar relaxation may be extended to foreign bidders if they are willing to setup the manufacturing plant in India within two years' time from the date of finalization of agreement. (if they fail, a suitable penalty will be imposed) <p>ii) Bidder Firm should not have suffered any financial loss for more than one year during the last three years ending 31.03.2018</p> <p>iii) The net worth of the firm should not have eroded by more than 30% in the last three years ending 31.03.2018</p> <p>All financial standing data (including all extract pages) should be certified by certified accountant's e.g. Chartered Accounts (CA) in India and Certified Public Accountant/Chartered Accountants of other countries.</p>

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		<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</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">Sl. No.</th> <th style="width: 20%;">Year</th> <th style="width: 10%;">Annual Turnover</th> <th style="width: 10%;">Profit / Loss</th> <th style="width: 10%;">Net Worth</th> <th style="width: 15%;">Remarks</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.</td> <td>2015-16 or 2016</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">2.</td> <td>2016-17 or 2017</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">3.</td> <td>2017-18 or 2018</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Signature of Certified Accountant:</p> <p>Name :</p> <p>Name of Firm :</p> <p>Reg. No of firm :</p> <p>Membership No. :</p> <p>Place :</p> <p>Date :</p>	Sl. No.	Year	Annual Turnover	Profit / Loss	Net Worth	Remarks	1.	2015-16 or 2016					2.	2016-17 or 2017					3.	2017-18 or 2018				
Sl. No.	Year	Annual Turnover	Profit / Loss	Net Worth	Remarks																					
1.	2015-16 or 2016																									
2.	2016-17 or 2017																									
3.	2017-18 or 2018																									
4	Preference to make in India	<p>The provisions of the public procurement (preference to make in India) order 2017 dated June 15, 2017 by the department of Industrial Policy and promotion (DIPP), GOI vide circular reference No. P-45021/2/2017-B.E.-II shall apply to this Tender</p>																								

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

I. Requirements to be submitted along with the TECHNICAL BID (PART – I):

- i) Bidder shall submit Earnest Money Deposit - As per GIT 18 & related SIT Clause (Section-III)
- ii) Bidder shall submit Cost of Tender Paper - As per Section – I Clause - 3
- iii) Bidder shall comply with the Scope of Supply & Delivery Schedule – As per Section VI – List of Requirements, Specifications and Terms and conditions - As per Section VII, Quality Control Requirements – As per Section VIII and Qualification/ Eligibility Criteria – As per Section IX.
- iv) Bidder shall submit duly signed Pre-Contract Integrity Pact as per format in Section - XX
- v) The intending bidders have to submit complete solution on turnkey basis, for supply of Currency Disintegration with Briquetting System (with Buy-Back) as per the scope of the work
- vi) The bidder shall ensure that all pages of tender document are sequentially numbered, duly signed and sealed for having read and understood all terms and conditions of the tender document.
- vii) All experience, past performance, capacity/capability related data along with all documents in support of qualification criteria including Financial standing statements need to be submitted along with the bid document should be certified by the authorized signatory of the bidder firm
- viii) Bidder shall provide clause wise Technical compliance commentary for the technical specifications indicated in Section VII.
- ix) The intending bidders shall submit all technical details, product catalogues, specifications etc of the proposed systems offered (Make and Model) for evaluation
- x) Bidder shall confirm that the Tender validity is given as in the SIT (Section – III).
- xi) The bidder shall provide details of supply of **similar Currency Disintegration with Briquetting System** in the past including to neighbouring countries of India. Further in support of above bidder may attach copies of the Customer Satisfaction Reports / Final Acceptance Certificate / any other Certificate indicating satisfactory completion of the Project / Contract.
- xii) Bidder shall confirm that BRBNMPL if desires can verify the credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder from the parties for whom work has been done. Necessary details regarding supply of similar Currency Disintegration with Briquetting System in last 5 Years are to be furnished.
- xiii) The bidders shall enclose audited balance sheets, financial statements, P/ L accounts certified by certified accountant's e.g. Chartered Accounts (CA) in India and Certified Public Accountant/Chartered Accountants of other countries

- xiv) The bidder shall provide the complete details and address of the locations of the manufacturing units
- xv) Product support, after sales support and infrastructure – Details may be provided
- xvi) Quality Accreditations. (ISO certificates, accreditation to International Quality Communities, etc) are preferable and details if any may be provided
- xvii) Bidder shall confirm that BRBNMPL if desires can inspect the manufacturer's works of the bidder. Necessary details regarding this are to be furnished
- xviii) Bidder shall submit the following declarations / undertakings along with tender application
 - a. The Bidder should indicate that authorized signatory is competent and legally authorized to submit the tender and / or to enter into legally binding contract. The bid shall be legally binding on the Bidder and are required to submit the authorization letter to that effect.
 - b. A declaration that the Bidder is not in the list of blacklisted /debarred firms of Government of India or any Government Agency anywhere in the world.
 - c. Undertaking that the bidder is accepting all the terms and conditions of this tender and abides by it without any counter conditions.
 - d. Undertaking that the information given in the documents is correct and the Bidder is aware that any information provided is found to be false at a later stage BRBNMPL reserves the right to reject / disqualify the Bidder at any stage of the tendering process without assigning any reason.
 - e. A self-declaration that no agents are engaged or proposed to be engaged for participation in this tender.
 - f. A self-declaration that applicant will absolve the purchaser against any infringement of patent right and other contract provision
 - g. The Company/firm/organization undertakes not to reveal the information in the tender documents to any third party.
 - h. The operation of the bidder in Pakistan or China, if any, should be suitably firewalled from the contract / operations with Government of India. Bidder shall also declare that no employee who has previously worked or been posted in Pakistan or China in any capacity will be engaged by the Company for this project and also the employees who will be working in this project will not be assigned to work in Pakistan or China
 - i. The bidder shall submit an undertaking that if there is any change in its Board of Directors / Key personnel and change in ultimate beneficial ownership of 10% and above, then such changes will be intimated without any delay to the Purchaser
 - j. Undertaking that the bidder is fully conversant with the requirements of BRBNMPL and site condition / space availability of both the sites (Mysuru and Salboni).
 - k. A duly signed and stamped "Confidentiality Statement" as below is to be furnished.
 - l. A duly signed and stamped "Non-Misuse Declaration" as below is to be furnished for Buy Back of Existing Machines

Confidentiality Statement

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

For and on behalf of M/s.....

Yours faithfully,

()

Seal

Name

Signature with date

Black-Listing Declaration

We confirm that that our firm has not been blacklisted / debarred by BRBNMPL / Government of India / any Government Agency anywhere in the world in the past 5 years ending as on date.

For and on behalf of M/s.....

Yours faithfully,

()

Seal

Name

Signature with date

Firewall Declaration

We hereby declare that operation of our firm in Pakistan or China, if any, are firewalled from the contract / operations with Government of India. We also declare that no employee who has previously worked or been posted in Pakistan or China in any capacity will be engaged by the Company for this project and also the employees who will be working in this project will not be assigned to work in Pakistan or China.

For and on behalf of M/s.....

Yours faithfully,

()

Seal

Name

Signature with date

Non-Misuse Declaration

As part of the bidding process, we or our employees or legal heirs will ensure that such items purchased on Buy-back offer from BRBNMPL, will be utilized only for scrap recovery and will not be misused for any other purpose. We will also ensure that this undertaking is honoured and it got underwritten from further down the line scrap processors/ re-purchasers, if any. In case his firm changes hands, it will be our responsibility to ensure that the new owners honour and underwrite this undertaking.

For and on behalf of M/s.....

Yours faithfully,

()

Seal

Name

Signature with date

II. Important Notes / Instructions for the Bidders :

- a) Bidders shall ensure that the **Price Bids (Section XI) are submitted separately** and not enclosed with Technical Bid (Part – I).
- b) Bidder shall ensure that no Price indication in the Technical Bid. Any Price indication in the Technical Bid (Part – I) will be summarily rejected.
- c) Incomplete tender or tenders not submitted in accordance with the directions issued shall be liable for rejection. Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer
- d) Bidder shall note that BRBNMPL reserves the right to visit the manufacturing facilities of the bidder and the facilities where the bidder has supplied the machinery for verifying the claims of the bidder. This will be a part of Technical Bid Evaluation.
- e) Bidders may visit the site and obtain full detail of the actual location and requirements and discuss the other issues with concerned officer during working hour (0800 hrs to 1600 hrs) on any working day before submitting the bid. Further, bidders must satisfy themselves about all the details required to fill the tender before quoting. Ignorance in this regard at later stage will not be entertained
- f) The Bidders shall be shortlisted on the basis of satisfactory fulfilment of requirements mentioned in The Technical Bid (Part I). The price bids (Part II) of technically qualified bidders only shall be opened.
- g) The BRBNMPL reserves the right to accept/reject/cancel any or all tenders without assigning any reason thereof. The BRBNMPL also reserves the right to accept the tender in whole or part. The BRBNMPL is not bound to accept the lowest bidder or any tender or assign any reason for non- acceptance.
- h) Mere qualifying as Lowest Bidder in terms of price may not qualify for issue of work order. Tenders can be rejected on national security ground
- i) Delay due to Postal/Courier etc, will not be entertained. Tender received after the due date and time will be rejected
- j) Duly filled in Tender Documents should be submitted to :

GENERAL MANAGER

BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED

(Wholly owned Subsidiary of Reserve Bank of India)

Note Mudran Nagar, Mysuru 570 003, Karnataka, India

Tel No: +91 - 0821-2582905, 2582915, 2582925

Fax No: +91- 0821- 2582099

EMAIL: mysorepress@brbnmpl.co.in

Website: : www.brbnmpl.co.in

Section X: Tender Form

Date

To

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

(complete address of BRBNMPL)

Ref: Your Tender document No. GT/004/MYS/MMD/2019-20 dated 16.10.2019

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No. -----, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver (description of goods and services) in conformity with your above referred document for the sum (refer our Financial Bid) submitted in Section XI as Part-II (total as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V — "Special Conditions of Contract", for due performance of the contract.

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

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

Dated this _____ day of _____

For & on behalf of

(Signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

Section XI: Price Schedule**IN CASE OF FOREIGN SUPPLIERS (QUOTING IN FOREIGN CURRENCY)–****Important Note :**

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

Currency : _____

Sl. No	Description	Quantity & Unit	Unit Rate	Total Price
1	Currency Disintegration with Briquetting System (One each at BRBNMPL Presses at Mysuru & Salboni) Make & Model : _____ (Should be same as per technical offer) To be quoted on FOB price by indicating the Sea-Port of loading : _____	02 Nos.		
2	Freight charges from Seaport of loading to discharge Seaport *	02 Nos.		
3	Insurance Charges from Manufacturer Premises to Destination (Unloading point at respective press) **	02 Nos.		
4	Total CIF Price (Sl. No. 1 + 2 + 3)			
5	Installation, Commissioning, Training & Testing charges (Inclusive of GST @ 18% for Total System as in Sl. No. 1)	02 Nos.		
6	Training charges at Manufacturer’s Facility (Inclusive of GST @ 18% for Total System as in Sl. No. 1)	02 Nos.		
7	Total Price – 7 (Sl. No. 4 + 5 + 6)			
Buy Back offer				
8	Buy Back offer - Shredder with Briquetting Machine of Mysuru Press (Inclusive of GST @ 18%) ***	01 No.		
9	Buy Back offer - Shredder with Briquetting Machine at Mini Press of Salboni Press (Inclusive of GST @ 18%) ***	01 No.		
10	Total Buy Back Price (Sl. No. 8 + 9)			

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

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

*** : **Buyback** : If bidder anticipates net cost to BRBNMPL under the buyback offer, due to dismantling, disassembly and defacing of machines, same may be reflected in negative/positive terms in Quote.

Signature of Supplier with Name of the Firm:

Date:-

Place :

Note:

The following factors will be loaded while arriving at the total landing cost (i.e. FOR Destination) –

1. Bidder is required to quote for both the presses. **Quoting for only one press' requirement (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected.** L1 Evaluation of Bids will be done based on the Life Cycle Cost Formula as given in the Sl. No. 25 (GIT Clause no. 35.2) of Section III: Special Instructions to Tenderers (SIT) and Buy-Back Cost Implications.
2. Customs duties @ 27.735 % on assessable value will be added. (Assessable Value = CIF value)
3. Clearing and forwarding charges as per the following details will be added –
 - (i) Agency charges of 0.03% of CIF value + 18% GST on agency charges will be added towards local agency charges.
 - (ii) Rs. 30,00,000/- will be added as cost towards Clearing Charges at port of discharge which also includes Local Transportation charges from port of discharge to final destination.
 - (iii) Rate of GST prevailing on Day of Opening of Price Bid will be Considered for evaluation on installation & commissioning, testing, training and Buyback charges (at Sl. 5, 6, 8 & 9)
4. If freight & insurance charges are not provided, 3.0 % of FOB value will be loaded for arriving at freight charges & 1.125 % of FOB value will be loaded for arriving at insurance charges.
5. Insurance and Local transport from destination port to Unloading point at respective presses :
 - i) Bidder shall arrange for transit insurance of all the machineries/equipment from manufacture's premises up to respective BRBNMPL (Mysuru/Salboni) Press premises.
 - ii) It is the responsibility of the bidder to ensure that all the machineries/equipment are packed appropriately so as to ensure the goods are received in good condition at respective BRBNMPL premises.
 - iii) Settlement of insurance claims, if any, till unloading point at respective BRBNMPL (Mysuru/Salboni) premises shall be the responsibility of the bidder.
 - iv) BRBNMPL shall be responsible for shipment handling at Indian port/s and movement of consignment from Indian port/s to BRBNMPL Press premises and unloading of consignment under the supervision of successful bidder.
 - v) After unloading at respective BRBNMPL Press premises, the transit insurance arranged by bidders shall cease to exit.
6. In case if the foreign supplier desires to quote the price in Indian Rupees inclusive of all expenses FOR DESTINATION i.e. FOR BRBNMPL MYSURU / SALBONI, it may be noted that the entire system has to be imported through his representative office in India and the entire responsibility of import and supply lies with the representative office in India. In case the foreign supplier becomes L1, then the entire payment shall be released in Indian Rupees only to the Indian Representative Office.
7. Statutory Deduction (TDS-IT, GST-TDS, GST-RCM etc.) as applicable, as per Indian Law, shall be deducted at source and a TDS certificate will be issued by respective press.
8. Details of training to be provided to be specified – Place of training, No. of employees, Hours of training, Training material etc.
8. In case of foreign suppliers, quoting in Currency other than Indian Rupees (INR), GST as applicable and as prevailing shall be considered/recovered and will be paid to Indian Govt. by purchaser for erection, installation, commissioning, training charges and Buy-Back.
9. The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) by quoting GSTN of respective Press Office against Supply, Installation & Commissioning, Training etc.

Signature of Supplier with Name of the Firm:

Date:-

Place:-

Tender No. GT/004/MYS/MMD/2019-20, dated 16/10/2019

IN CASE OF INDIAN SUPPLIERS –

Important Note:

1. The final price shall be all inclusive price FOR BRBNMPL, Mysuru Press AND Salboni Press which has to be quoted in Indian Rupees. The price shall be inclusive of all duties and taxes, freight, insurance, clearing and forwarding charges, GST, octroi etc.
2. Bidder is required to quote for both the presses. Quoting for only one press' requirement (e.g. Salboni Press alone or Mysore Press alone) the offer shall be rejected. L1 Evaluation of Bids will be done based on the Life Cycle Cost Formula as given in the Sl. No. 25 (GIT Clause no. 35.2) of Section III: Special Instructions to Tenderers (SIT) and Buy-Back Cost Implications. The Rate of GST prevailing on Day of Opening of Price Bid will be Considered for evaluation.

Sl. No.	Description	HSN / SAC CODE	Quantity & Unit	Unit Rate (₹)	Total Price (₹)
1	Currency Disintegration with Briquetting System (One each at BRBNMPL Presses at Mysuru & Salboni) Make & Model : _____ (Should be same as per technical offer) To be quoted on FOR DESTINATION (Mysore/Salboni press) (all-inclusive price including GST & other applicable taxes and duties, freight, insurance, octroi etc. till final place of destination) in Indian Rupees * (Price Breakup to be given in separate sheet)		02 Nos.		
2	Installation, commissioning and Testing charges * (Inclusive of GST @ 18% for Total System as in Sl. No. 1)		02 Nos.		
3	Training charges * (Inclusive of GST @ 18% for Total System as in Sl. No. 1)		02 Nos.		
4	Total price (Sl. No. 1 + 2 + 3)				
Buy Back offer					
5	Buy Back offer - Shredder with Briquetting Machine of Mysuru Press (Inclusive of GST @ 18%) **		01 No.		
6	Buy Back offer - Shredder with Briquetting Machine at Mini Press of Salboni Press (Inclusive of GST @ 18%) **		01 No.		
7	Total Buy Back Price (Sl. No. 5 + 6)				

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

** : Buyback : If bidder anticipates the net cost to BRBNMPL under the buyback offer, due to dismantling, disassembly and defacing of the machines, the same may be reflected in in negative/positive terms in Quote

Signature of Supplier with Name of the Firm :

Date :

Place :

Note : 1. The successful bidder should raise the Invoice in the name of respective BRBNMPL Presses (Mysuru / Salboni) against Supply and Installation/Training

2. Statutory Deduction (TDS-IT, GST-TDS, etc.) as applicable, as per Indian Law, shall be deducted at source and a TDS certificate will be issued by respective press.
3. Applicable GST on buy back offer will be borne by successful bidder.
4. In case of Indian suppliers, GST as applicable and as prevailing at the time of Invoice to be charged to BRBNMPL and the same shall be paid to Indian Govt. by the supplier.

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**Table - I : Projected / anticipated power consumption of per machine over a period of 10 years
(To be filled by bidders)**

Sl. No.	Power consumption in KWH / machine / shift	1st Year	2nd year	3rd year	4th year	5th year	6th year	7th year	8th year	9th year	10th year
1	Overall Power consumption of Machine including Auxiliaries in KWH per machine per shift (09 hours)										

Table - II : Price schedule for Maintenance spares (Breakdown and Preventive maintenance spares) for entire life cycle for a period of 10 years

SlNo.	Description	Price of spares for the recommended quantity (INR / Foreign Currency)		Total Price (INR/Foreign Currency) C = A + B
		Price of recommended Spares as per List for Salboni = A	Price of recommended Spares as per List for Mysuru = B	
01.	Breakdown Maintenance spares for 10 years			
02.	Preventive Maintenance spares list for 02 nd Year			
03.	Preventive Maintenance spares list for 03 rd Year			
04.	Preventive Maintenance spares list for 04 th Year			
05.	Preventive Maintenance spares list for 05 th Year			
06.	Preventive Maintenance spares list for 06 th Year			
07.	Preventive Maintenance spares list for 07 th Year			
08.	Preventive Maintenance spares list for 08 th Year			
09.	Preventive Maintenance spares list for 09 th Year			
10.	Preventive Maintenance spares list for 10 th Year			
11.	Grand Total Price of Maintenance spares for 02 machines for a period of 10 years (Sl. No. 1+2+3+4+5+6+7+8+9+10) in INR / Foreign Currency			
	Grand Total Price in words :			

Signature of Supplier with Name of the Firm:

Date:-

Place :

Note : Table - II : Price schedule for Maintenance spares

- a. Detailed breakup of the above Table - II from Sl. No.1 to 10 to be annexed by the bidders separately. Breakdown maintenance spares list (annexed by the bidders) and Preventive Maintenance spares list (annexed by the bidders) should have recommended quantity of each spares required per machine along with its respective unit rate.
- b. Breakdown Maintenance spares cost quoted should be on INCOTERM CIF basis and Preventive Maintenance spares should be quoted on FOB basis. However, for calculation of Saving to Investment Ratio and Life Cycle Cost, the prevailing duties and taxes (Customs Duty, GST, etc) as on the date of opening of price bid will be applied on both Breakdown and Preventive Maintenance spares cost quoted by the bidders. Indian Bidder should quote FOR destination basis.
- c. All the spare parts price quoted under Breakdown Maintenance spares list and Preventive Maintenance spares list must remain firm for the period of Ten years from the date of FAC of each machine.
- d. One set of Breakdown maintenance spares for each Press (i.e. one set for Mysuru Press and one set for Salboni Press) will be procured along with the machines by BRBNMPL.
- e. Preventive maintenance spares will be procured by BRBNMPL as and when required as per the recommendation of supplier/OEM.
- f. Bidders must quote all the electrical, electronics, mechanical, pneumatic parts, etc. fitted/used in the machine which may stop the operation of the machine in case of failure, all these types of spares must be included either under breakdown spares list or preventive spares list.

Signature of Supplier with Name of the Firm:

Date:-

Place.

Common information points for both Foreign and Indian Suppliers:

- 1) Bidder has to Quote for the complete requirement of Currency Disintegration with Briquetting System. Offer should include complete scope as indicated in Section VII: **“Technical Specifications”**.
- 2) If bidder anticipates the net cost to BRBNMPL under the buyback offer, due to dismantling, disassembly and defacing of the machines, the same may be reflected in in negative/positive terms in Quote
- 3) Price with condition(s) shall be liable to be rejected.
- 4) Price should be quoted strictly as per the above format. However, components of the price quoted may be indicated separately
- 5) Prices should be all inclusive.
- 6) Conditional discount/rebate etc shall not be considered. In case, discount is offered that should be adjusted in the price and net price should be quoted.
- 7) **Other important contractual obligations:**
 - The bidder is expected to supply with in the contract price - initial commissioning spares and consumables as may be required for completion of successful commissioning and commencement of regular running of the System
 - Service support should be provided for next 10 years by OEM. The bidder shall give a commitment that they shall provide technical support for the offered systems and accessories and make available required spares and consumables for a period of at least 10 years from the date of expiry of warranty

Declaration :

- i) **We hereby confirm that the Price Bid will be evaluated as per price quoted in the Price Bid Only**
- ii) **We confirm that there would not be any price escalation during the supply period.**
- iii) **We confirm that Price is all inclusive including Cost of initial commissioning spares and consumables required for successful commissioning.**
- iv) **We also confirm that we will abide by all the tender terms and conditions bearing no GT/004/MYS/MMD/2019-20, dated 16.10.2019 for Design, Manufacturing, Supply, Installation, Commissioning, Training and Testing Performance of Currency Disintegration with Briquetting System (with Buy-Back) at BRBNMPL Presses at Mysuru and Salboni (One each at Mysuru and Salboni).**
- v) **We do not have any counter conditions.**

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

Section XII: Questionnaire

The Tenderer should furnish specific answers to all the questions/ issues mentioned below. In case a question / issue do not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or evasive answer against any of the under mentioned question / issues, its tender will be liable to be ignored.

1. Brief description and of goods and services offered:
2. Offer is valid for acceptance upto
3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India
Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.
- 4 Status:
 - a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and/ or the National Small Industries Corporation (NSIC), New Delhi, and/ or the present BRBNMPL and/ or the Directorate of Industries of the concerned State Government for the goods quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.
 - b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?
Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.
5. Please indicate name & full address of your Banker(s)
6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry / Deptt. of Government of India or by any State Govt.

.....

(Signature with date)

(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)

For and on behalf of

.....

.....

(Name, address and stamp of the tendering firm)

Section XIII: Bank Guarantee Form for EMD

B.G.No. _____

Date _____

WHEREAS Bharatiya Reserve Bank Note Mudran Limited (A wholly owned subsidiary of Reserve Bank of India) having its office at Bangalore and site office at Mysuru / Salboni (hereinafter referred as "The Owner/Company" which expression shall unless repugnant to the subject or context includes its legal representatives, successors and assigns), has issued tender paper/purchase order (PO) vide its Tender/purchase order No. for _____ (herein after called "the said tender") to _____ (hereinafter called "the said tenderer(s)" which expression shall unless repugnant to the subject or context includes their legal representatives, successors and assigns) and as per terms and conditions of the said tender, the tenderer shall submit a Bank Guarantee for Rs. _____ (Rupees _____ only) towards Earnest Money/Security Deposit in lieu of cash.

1. We _____ Bank having its branch office at _____ do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand from the Company stating that in the opinion of the company, which is final & binding, the amount claimed is due because of any withdrawal of the tender or any material alteration to the tender after the opening of the tender/any violation of Purchase Order by way of any loss or damage caused or would be caused or suffered by the Company by reason of any breach by the said tenderer(s)/supplier(s) of any terms and conditions contained in the said tender/PO or failure to accept the letter of Intent/Agreement or that the amount covered under this Guarantee is forfeited. Any such demand made on the Bank by the owner shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees _____ only)
2. We undertake to pay to the Company any money so demanded notwithstanding any dispute or disputes raised by the tenderer(s) in any suit or proceeding pending before any office, court or Tribunal relating thereto, our liability under this present guarantee being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under. Our liability for payment there under. Our liability to pay is not dependent or conditional on the owner proceeding against the tenderer(s).
3. The guarantee herein contained shall not be determined or affected or suspended by the liquidation or winding up, dissolution or change of continuation or insolvency of the said tendered(s) but shall in all respects and for all purposes be binding and operative until payment of all money due or liabilities under the said tender are fulfilled.
4. We _____ Bank Ltd, further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the finalisation of the said tender/conclusion of supply or fulfilment of all contractual obligation under the said PO and that it shall continue to be enforceable till the said tender is finally decided and order placed/ all contractual obligation under the said PO fulfilled on the successful tenderer(s) and/or till the dues of the Company under/or by virtue of the said tender have been fully paid and its claims satisfied

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or discharged or till a duly authorised officer of the Company certifies that the terms and conditions of the said tender have been fully and properly carried out by the said tenderer(s)/Supplier have been fully and properly carried out by the said tenderer/supplier and accordingly discharges the guarantee.

5. That the owner/Company will have fully liberty without reference to us and without affecting this guarantee to postpone for any time or from time to time, the exercise of any of the power of the owner under the tender.
6. Notwithstanding anything contained herein before, our liability shall not exceed Rs. _____ (Rupees _____ only) us and shall remain in force till _____ (225 days from the date of opening of Techno-commercial bid (Part – I)) unless a demand or claim under this guarantee is made on us within 60 days from the date of expiry we shall be discharged from all the liability under this guarantee.
7. We _____ Bank, lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Company in writing. We further undertake to keep this Guarantee renewed from time to time on the request of the Tenderer(s)

Date :

Corporate Seal of the Bank

_____ Bank

By its constitutional Attorney
Signature of duly
Authorised person
On behalf of the bank
With seal & signature code

- a) B.G. to be furnished from any of the Scheduled Banks.
- b) Address of BRBNMPL Office where tender is to be finalised should be referred in the BG.

Section XIV: Manufacturer's Authorization Form

To

.....

.....

(Name and address of BRBNMPL)

Dear Sirs,

Ref. Your Tender Document No GT/004/MYS/MMD/2019-20 dated 16.10.2019

We, who are proven and reputable manufacturers of (name and description of the goods offered in the tender) having factories at hereby authorize Messrs (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.

Yours faithfully,

.....

.....

[signature with date, name and designation]

for and on behalf of Messrs

(name & address of the manufacturers]

Note: This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer

SECTION XV: Bank Guarantee Form for Performance Security

_____ [Insert Bank's Name, and Address of Issuing Branch
or Office)

Beneficiary _____ [Insert Name and Address of BRBNMPL]

Date:-----

Performance Guarantee No.-----

WHEREAS (name and address of the supplier)
(hereinafter called "the supplier") has undertaken, in pursuance of contract no dated
..... to supply (description of goods and services) (herein after called "the contract").

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

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

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

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

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

This guarantee will remain in force for a period of sixty days after the date of all contractual
obligations by the supplier; including the warranty obligations any demand in respect thereof should
reach the Bank not later than the above date.

(Signature of the authorized officer of the Bank)
Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

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

Section XVI: Contract Form

(Address of BRBNMPL's office issuing the contract)

Contract No dated

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

1. Name & address of the Supplier:

2. BRBNMPL's Tender document No. dated and subsequent Amendment No. dated (if any), issued by BRBNMPL

3. Supplier's Tender No. dated and subsequent communication(s) No..... dated (If any), exchanged between the supplier and BRBNMPL in connection with this tender

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

- i. General Conditions of Contract;
- ii. Special Conditions of Contract;
- iii. List of Requirements;
- iv. Technical Specifications;
- v. Quality Control Requirements;
- vi. Tender Form furnished by the supplier;
- vii. Price Schedule(s) furnished by the supplier in its tender;
- viii. Manufacturers' Authorisation Form (if applicable for this tender);
- ix. BRBNMPL's Notification of Award

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

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied / provided by the supplier are as under:

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

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

Total value (in figure) (In words)

(ii) Delivery schedule

(iii) Details of Performance Security

(iv) Quality Control

(a) Mode(s), stage(s) and place(s) of conducting inspections and tests.

(b) Designation and address of BRBNMPL's inspecting officer

(v) Destination and despatch instructions

(vi) Consignee, including port consignee, if any

(vii) Warranty clause

(viii) Payment terms

(ix) Paying authority

.....

(Signature, name and address of BRBNMPL's authorized official)

For and on behalf of

Received and accepted this contract

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

For and on behalf of

(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:

Section XVII: Letter of Authority for attending a Bid Opening

(Refer to clause 24.2 of GIT)

The General Manager

Unit Address

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

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

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

Note:

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

Section XVIII: Shipping Arrangements for Liner Cargoes

A: In Respect of C&F, CIF, Turnkey/F.O.R. Contracts For Import

1.(a) SHIPMENTS FROM PORTS OF U.K. INCLUDING NORTHERN IRELAND (ALSO EIRE), FROM THE NORTH CONTINENT OF EUROPE (GERMANY, HOLLAND, BELGIUM, FRANCE, NORWAY, SWEDEN, DENMARK, FINLAND AND PORTS ON THE CONTINENTAL SEABOARD OF THE MEDITERRANEAN (I.E. FRENCH AND WESTERN ITALIAN PORTS), TO PORTS IN INDIA.

The Seller should arrange shipment of the goods by vessels belonging to the member Lines of the India-Pakistan-Bangladesh Conference. If the Seller finds that the space on the Conference Lines' vessels is not available for any specific shipment, he should take up with India-Pakistan-Bangladesh Conference, Conferity House, East Grinstead, Sussex (U.K.), for providing shipping space and also inform the Shipping Co-ordination Officer, Ministry of shipping & Transport, New Delhi (Cable: TRANSCART, NEW DELHI; Telex: VAHAN ND -2312, 2448 & 3104).

The Sellers should arrange shipment through the Government of India's Forwarding agents, M/ s Schenker & Co. 2000- Hamburg (Cable: SCHENKERCO HAMBURG) or obtain a certificate from them to the effect that shipment has been arranged in accordance with instructions of the Ministry of Shipping & Transport (TRANSCART), New Delhi

b) SHIPMENTS FROM ADRIATIC PORTS OF EASTERN ITALY AND YUGOSLAVIA

The Seller should arrange shipment of the goods by vessels belonging to the following Indian Member lines;

1. The Shipping Corporation of India Ltd.
2. The Scandia Steam Navigation Co. Ltd.
3. Indian Steamship Co. Ltd.

For the purpose of ascertaining the availability of suitable Indian vessels and granting dispensation in the event of their non-availability, the Seller should give adequate notice about the readiness of each consignment from time to time at least six weeks in advance of the required position to M/s Schenker & Co. 2000 HAMBURG (Cable: SCHENKERCO HAMBURG) and also endorse a copy thereof to the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New Delhi (Cable: TRANSCART, NEW DELHI; Telex: VAHAN ND -2312, 2448 & 3104).

The Seller should arrange shipment through the Government of India's Forwarding Agents, M/s. Schenker & Co., HAMBURG (Cable: SCHENKERCO HAMBURG) or obtain certificate from them to the effect that shipment has been arranged in accordance with the instructions of the Ministry of Shipping & Transport, (TRANSCART), New Delhi

(c) SHIPMENTS FROM POLAND & CZECHOSLOVAKIA

(i) IMPORTS FROM POLAND

Shipments under this contract would be made by the National flag lines of the two parties and vessels of third flag conference lines, in accordance with the agreement between the Govt. of the Republic of India and the Govt. of the Polish People's Republic regarding shipping co-operation dated 27.6.1960 as amended up-to-date.

(ii) IMPORTS FROM CZECHOSLOVAKIA

Goods under this contract would be shipped by the National flag lines of the two parties and vessels of the third flag conference lines, in accordance with the Agreement on co-operation in Shipping between India and Czechoslovakia signed on 3.11.1978 and ratified on 19.12.1979, as amended up-to-date.

Shipping arrangements should be made by the Sellers in consultation with the Resident Representative of the Indian shipping Lines in Gdynia, C/o Morska Agencja W. Gdyni, Gdyni, ul, Pulaskiego 8, P.O. Box III-10 246; Gdynia (Po—and) - Telex: MAG, PL. 054301, Tel: 207621), to whom details regarding contract number, nature of cargo, quantity, port of loading/discharging, name of Government consignee, expected date of readiness of each consignment etc., should be furnished at least six weeks in advance of the required position, with a copy thereof endorsed to the Shipping Co-ordination Officer, Ministry of Shipping & Transport (Chartering Wing), New Delhi (Cable: TRANSCART, NEW DELHI; Telex: VAHAN ND-2312, 2448 & 3104.).

(d) SHIPMENTS FROM RUSSIA & OTHER MEMBER COUNTRIES OF C.I.S.

Shipment under this contract should be made in accordance with the Agreement between the Government of the Republic of India and the Government of the Russia & other member countries of C.I.S. on Merchant Shipping, by vessels of Indo-C.I.S. Shipping Service.

(e) SHIPMENT FROM JAPAN

The shipment of goods should be made by Indian vessels to the maximum extent possible subject to a minimum of 50%.

The Seller should arrange shipment of the goods in consultation with the Embassy of India in Japan, Tokyo, to whom details regarding contract number, nature of cargo, quantity, port of loading/dischARGE, name of the Govt. consignee, expected date of readiness of each consignment etc. should be furnished at least six weeks in advance of the required position.

Note: The copies of such contracts are to be endorsed both to the Attaché (Commercial), Embassy of India in Japan, Tokyo, and the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New Delhi.

(f) SHIPMENTS FROM AUSTRALIA, ALGERIA, BULGARIA, ROMANIA, EGYPT

The Seiler shall arrange shipment of the goods by Indian flag vessels to the maximum extent possible subject to a minimum of 50% For the purpose of ascertaining the availability of suitable Indian vessels, the Seller shall give adequate notice of not less than six weeks about the readiness of each consignment to the Shipping Corporation of India Ltd., SHIPPING HOUSE, 245, Madame Cama Road,

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Bombay-400 021 (CABLE: SHIPINDIA BOMBAY) and also endorse a copy thereof to the Shipping Coordination Officer, Ministry of Shipping & Transport, New Delhi (Cable: TRANSCART, NEW DELHI; Telex: VAHAN ND-2312, 2448 & 3).

(g) SHIPMENTS FROM PAKISTAN

The shipment of cargoes should be made by Indian vessels to the maximum extent possible subject to a minimum of 50%.

Shipping arrangements should be made by the Sellers in consultation with Mis Mogul Line Ltd. 16-Bank Street, Fort, Bombay-400 023 (Cable: MOGUL BOMBAY; Telex011-4049 MOGUL), to whom details regarding contract number, nature of cargo, quantity, port of loading/discharging, name of Government consignee, expected date of readiness of each consignment etc. should be furnished at least six weeks in advance of the required position with a copy thereof endorsed to the Shipping Co-ordination Officer, Ministry of Shipping & Transport(Chartering Wing), New Delhi (Cable : TRANSCART, NEW DELHI ; Telex : VAH—N ND - 2312, 2448 & 3)

(h) SHIPMENTS FROM U.S ATLANTIC & GULF PORTS

The Seller should arrange shipment of the goods by vessels belonging to the member lines of the India-Pakistan-Bangladesh-Ceylon and Burma Outward Fright Conference. If the Seller finds that the space on the Conference Lines vessels is not available for any specific shipment, he should take up with India-Pakistan-Bangladesh-Ceylon and Burma Outward Fright Conference, 19, Rector Street, New York N.Y 10006 U.S.A. for providing shipping space and also inform the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New Delhi (Cable: TRANSCART, NEW DELHI; Telex: VAH—N ND - 2312, 2448 & 3).

(i) SHIPMENTS FROM ST. LAWRENCE AND EASTERN CANADIAN PORTS

The Seller should arrange shipment of the goods by vessels belonging to the following shipping lines:-

- (1) The Shipping Corporation of India Ltd.
- (2) The Scindia Steam Navigation Co. Ltd.

If the Seller finds that the space in vessels of these Lines is not available for any particular consignment, he should inform the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New Delhi (Cable : TRANSCART, NEW DELHI ; Telex : VAH—N ND - 2312, 2448 & 3104) immediately so that dispensation from the shipping lines concerned to use alternative lifting may be so.

(j) SHIPMENTS FROM WEST COAST PORTS OF U.S.A., CANADA AND OTHER AREAS NOT SPECIFICALLY MENTIONED ABOVE

The Seller should arrange shipment of the goods by Indian vessels to the maximum extent possible subject to a minimum of 50%. For the purpose of ascertaining the availability of suitable Indian vessel and granting dispensation in the event of their non-availability, the Seller should furnish the details regarding contract number, nature of cargo, quantity, port of loading/discharge, name of the Govt. consignee and expected date of readiness of each consignment etc. to the Shipping Coordination Officer, Ministry of Shipping & Transport, New Delhi (Cable : TRANSCART, NEW DELHI : Telex : VA—ANND - 2312, 2448 & 3104) at least six weeks in advance of the required position.

2.0 BILLS OF LADING**(i) C.I.F./C&F TURNKEY SHIPMENTS**

The Bills of lading should be drawn to indicate "Shipper" and "Consignee" as under:-

SHIPPER: The C.I.F./C&F/TURNKEY SUPPLIERS concerned.

CONSIGNEE: As per Consignee's particulars in the contract (The name and address of the "Port Consignee" and "Ultimate Consignee" both should be indicated).

(ii) F.O.R. SHIPMENTS

The bills of Lading should be drawn to indicate "Shipper" and "Consignee" as under: - SHIPPER: The F.O.R. suppliers concerned. CONSIGNEE: Suppliers' Indian Agents on order.

Note:-

1. Moreover the name of the "Purchaser" and "Ultimate Consignee" should appear in the body of the Bills of Lading as the "Notify Part" or as a remark.
2. Two non-negotiable copies of the Bills of Lading indicating the freight amount and discount, if any allowed, should be forwarded to the Shipping Co-ordination Officer, Ministry of Shipping and Transport (Chartering Wing), New Delhi after the Shipment of each consignment is effected.
3. The seller should avoid the use of over-aged vessels for the shipment of the goods under the contract and if so used, the cost of additional insurance, if any, shall be borne by the Seller.

B: In Respect of F.O.B./F.A.S Contracts for Imports

1. Shipping arrangements will be made by the Ministry of Shipping and Transport (Chartering Wing), New Delhi (Cable: TRANSCART, NEW DELHI: Telex: VA—ANND - 2312, 2448 & 3104) through their respective Forwarding Agents/Nominees as mentioned below, to whom adequate notice about the readiness of cargo for shipment should be given by the Sellers from time to time at least six weeks in advance of the required position for finalizing the shipping arrangements

Area	Forwarding Agents/Nominees
(a) U.K. including Northern Ireland (also Eire) the North Continent of Europe (Germany, Holland, Belgium, France, Norway, Sweden, Finland and Denmark) and Ports on the Continental Sea Board of the Mediterranean, (i.e. French and Western Italian ports) and also Adriatic Ports.	M/s Schenker Deutschland AG, Bel den Muehren 5 20457 Hamburg , Germany Telephone No. +49 40 36135-351 Fax No : +49 40 36135-509 E-mail- kay.buedinger@schenker
(b) U.S.A and Canada	M/s OPT, Overseas Project, Transport Inc., 46, Sellers Street, Kearny, N.J. 07032,USA Tel : 201/998-7771 Tel : 573-3586 Fax : 201/998-78

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(c) Japan	The First Secretary (Commercial) Embassy of India, Tokyo, Japan, (Cable : INDEMBASSY TOKYO) Telex : INDEMBASSY J 24850, Telephone – 262 - 2391
(d) Australia, Algeria, Bulgaria, Romania, Czechoslovakia, Egypt.	The Shipping Corporation of India Ltd., 'Shipping House' 229/232 Madame Cama Road, Bombay - 400021 (Cable : SHIP INDIA BOMBAY) Telex : 31-2209 SCID IN Telephone: 232666, 232785.
(e) Russia & other member countries of C.I.S.	The Secretaries, Indo-C.I.S. Shipping Service, C/o The Shipping Corporation of India Ltd., 'Shipping House' 245, Madame Cama Road, Bombay - 400021. (Cable : SHIP INDIA BOMBAY FOR SOVIND SHIP) Telex : 31-2209 SCID IN Telephone : 23
(f) Poland	The Secretaries, Indo-Polish Shipping Service, C/o The Shipping Corporation of India Ltd., 'Shipping House' 245, Madame Cama Road, Bombay - 400021. (Cable : SHIP INDIA BOMBAY FOR INDOPOL) Telex : 31-2209 SCID IN Telephone : 23
(g) Pakistan	The Mogul-Line Ltd., 16, Bank Street, Fort Bombay - 400023 (Cable : MOGUL BOMBAY) Telex : 011-4049 (MOGUL) Telephone : 252785 II
(h) Other areas not specifically mentioned above	The Shipping Co-ordination Officer, Ministry of Shipping and Transport, (Chartering Wing), New Delhi. (Cable : TRANSCHART, NEW DELHI)

BILLS OF LADING

The Bills of Lading should be drawn to indicate 'Shipper' and 'Consignee' as under:-

SHIPPER: The Government of India.

CONSIGNEE: "As per consignee's particulars in the contract. (The name and address of the 'Port Consignee' and 'Ultimate Consignee' should both be indicated.)

3. Two non-negotiable copies of the Bills of Lading indicating the freight amount and discount, if any allowed, should be forwarded to the Shipping Co-ordination Officer, Ministry of Shipping and Transport (Chartering Wing), Parivahan Bhawan, New Delhi after the Shipment of each consignment is effected.

4. The Seller should avoid the use of over-aged vessels for the shipment of the goods under the contract and if so used, the cost of additional insurance, if any, shall be borne by the Seller.

Section XIX: Proforma of Bills for Payment
(Refer Clause 22.6 of GCC)

Name and Address of the Firm

Bill No _____ Dated _____

Purchase order No _____ Dated _____

Name and address of the consignee

S. No.	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. C.S.T./Sales Tax Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify) ,
6. PVC Amount (with Calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch

Dated (enclosed)

Inspection Certificate No _____ Dated (enclosed)

Income Tax Clearance Certificate No _____ Dated (enclosed)

Modvat Certificate No (enclosed)

Excise Duty Gate pass (enclosed)

Place and Date

Received Rs (Rupees)

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

Signature and Stamp of Supplier

Section XX: Proforma for Pre-Contract Integrity Pact

PRE-CONTRACT INTEGRITY PACT

Between

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

and

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

Preamble

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

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

Section 1 – Commitments of the Principal

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

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

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

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

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

Section 4 – Compensation for Damages

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

recover from the contractor liquidated damage of the Contract value of the amount equivalent to Performance Bank Guarantee.

Section 5 – Previous transgression

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

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

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

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

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

Section 8 – Independent External Monitor

Name of the IEM: Shri V.V. R. Sastry
E-mail: sastryvvr@gmail.com

- (1) The Principal appoints competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all Contract documents, whenever required. It will be obligatory for him/her to treat the information and documents of the Bidders/Contractors as confidential. He / she reports to the Chairman, BRBNMPL.

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

Section 9 – Pact Duration

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

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

Section 10 – Other provisions

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

(For & On behalf of the Principal)

(For & On behalf of Bidder/ Contractor)

(Office Seal)

(Office Seal)

Place :

Date :

Witness 1:
(Name & Address)

Witness 1:
(Name & Address)

Witness 2:
(Name & Address)

Witness 1:
(Name & Address)

भाग : XX

सत्यनिष्ठा संधि

भारतीय रिजर्व बैंक नोट मुद्रण प्राईवेट लिमिटेड बी आर बी एन एम पी एल)) जो इसके बाद से "प्रिन्सिपल" कहलाएगा

तथा

"जो इसके बाद "बोलीधारक / ठेकेदार कहलाएगा

के बीच:

प्रस्तावना

प्रिन्सिपल, संगठनात्मक प्रक्रियाओं के अधीन के लिए संविदा/एं प्रदान करने का इच्छुक है। प्रिंसिपल अपने बोलीधारक(ओं) और / या ठेकेदार(ओं) के साथ सभी प्रासंगिक देश के कानूनों, नियमों, विनियमों, संसाधनों के आर्थिक उपयोग और निष्पक्षता पारदर्शिता का पूर्ण अनुपालन करने / को महत्व देता है।

इन लक्ष्यों को प्राप्त करने के लिए, प्रिंसिपल द्वारा नियुक्त **स्वतंत्र बाहरी मॉनीटर** (IEM), टेंडर प्रक्रिया और उपरोक्त उल्लिखित सिद्धांतों के अनुपालन के लिए संविदा के निष्पादन की निगरानी करेंगे।

भाग - 1 प्रिन्सिपल की प्रतिबद्धताएं

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

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

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

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

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

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

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

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

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

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

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

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

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

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

यदि संविदा देने से पहले या निष्पादन के दौरान बोलीधारक (ओं) / ठेकेदार (ओं) ने उपरोक्त या किसी अन्य रूप में धारा 2 का उल्लंघन किया है, जिससे उनकी विश्वसनीयता या साख पर सवाल पैदा हो तो, प्रिन्सिपल

को हक है कि बोलीदाता (ओं) / ठेकेदार (ओं) को निविदा प्रक्रिया के लिए अयोग्य घोषित करें या बीआरबीएनएमपीएल के प्रोक्योरमेंट मैनुअल के खंड) 6.5प्रतिबंध और ब्लैकलिस्टिंगके अनुसार कार्रवाई करें। (

भाग - 4क्षति के लिए मुआवजा

यदि प्रिन्सिपल ने उपरोक्त भाग 3 के अनुसार (1), संविदा देने से पहले निविदाकर्ता को निविदा प्रक्रिया के लिए अयोग्य ठहराया है, तो प्रिन्सिपल अर्नेस्ट मनी डिपॉजिट बिड सिक्योरिटी के बराबर हर्जाना मांगने और / वसूलने का हकदार है।

यदि प्रिन्सिपल ने भाग 3 अनुसार अनुबंध समाप्त कर दिया है (2), या यदि प्रिन्सिपल भाग के अनुसार 3 अनुबंध समाप्त करने का अधिकारी है, तो प्रिन्सिपल ठेकेदार से प्रदर्शन बैंक गारंटी की राशि के बराबर संविदा मूल्य के परिनिर्धारित नुकसान ठेकेदार से मांगने और वसूलने का अधिकारी होगा।

भाग - 5पिछला उल्लंघन

(1)बोलीधारक यह घोषणा करता है कि इस सत्यनिष्ठा संधि पर हस्ताक्षर करने से ठीक पहले पिछले तीन वर्षों में किसी भी देश की किसी अन्य कंपनी जो यहाँ पर परिकल्पना की गई किसी भी भ्रष्ट आचरणों के संबंध में भ्रष्टाचार विरोधी दृष्टिकोण की पुष्टि करता हो या भारत के किसी भी सार्वजनिक उपक्रम के साथ या भारत के किसी सरकारी विभाग के साथ ऐसा कोई उल्लंघन का अपराध नहीं हुआ है, जिसके कारण बोलीधारक को निविदा प्रक्रिया से बहिष्कृत किए जाने को उचित ठहराया जा सके।

यदि (2)बोलीधारक इस विषय से संबन्धित गलत बयान देता है, तो उसे निविदा प्रक्रिया के लिए अयोग्य ठहराया जा सकता है या बीआरबीएनएमपीएल की प्रोक्योरमेंट पुस्तिका के खंड) 6.5प्रतिबंध और ब्लैकलिस्टिंग (के अनुसार कार्रवाई की जा सकती है।

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

उप-संविदा के मामले में (1), उपठेकेदार द्वारा सत्यनिष्ठा संधि को अपनाने की जिम्मेदारी प्रधान ठेकेदार - लेगा।

(2) प्रिन्सिपल सभी बोलीधारकों और ठेकेदारों से एक समान शर्तों के साथ करार करेंगे।

(3) प्रिन्सिपल उन सभी बोलीधारकों को निविदा प्रक्रिया से अयोग्य घोषित करेगा जो इस संधि पर हस्ताक्षर नहीं करते हैं या इसके प्रावधानों का उल्लंघन करते हैं।

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

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

भाग - 8 स्वतंत्र बाहरी मॉनीटर

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केंद्रीय सतर्कता आयोग द्वारा अनुमोदन के बाद प्रिन्सिपल इस (1)संधि के लिए सक्षम और विश्वसनीय स्वतंत्र बाहरी मॉनीटर नियुक्त करता है। मॉनीटर का काम स्वतंत्र और निष्पक्ष रूप से समीक्षा करना है, क्या या किस हद तक सभी पक्ष इस करार के तहत दायित्वों का पालन करते हैं।

(2) मॉनीटर पार्टियों के प्रतिनिधियों के अनुदेशों के अधीन नहीं है तथा अपने कार्यों का निष्पादन तटस्थ एवं स्वतंत्ररूप से करेगा। आवश्यकता पड़ने पर मॉनीटर को संविदा से संबन्धित सभी दस्तावेज़ उपलब्ध करवाए जाएंगे। यह उनका दायित्व होगा कि बोलीधारकों/ठेकेदारों की सूचनाओं और दस्तावेजों की गोपनीयता बनाए / रखें। वह बीआरबीएनएमपीएल के अध्यक्ष (चेयरमैन) को रिपोर्ट करेंगे।

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

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

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

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

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

(8) यदि मॉनीटर ने आइपीसी/पीसी अधिनियम के अधीन अपराध के तथ्यात्मक संदेह की रिपोर्ट बीआरबीएनएमपीएल के अध्यक्ष को प्रस्तुत किया है और बीआरबीएनएमपीएल के अध्यक्ष ने यथोचित समय के अंदर ऐसे अपराध के विरुद्ध प्रत्यक्ष कार्रवाई नहीं की है या मुख्य सतर्कता अधिकारी को इसकी सूचना नहीं दी

है तो, मॉनीटर सीधे केन्द्रीय सतर्कता आयुक्त को भी यह सूचना दे सकता है।

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

भाग - 9 संधि की अवधि

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

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

भाग - 10 अन्य प्रावधान

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

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

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

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

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

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

(प्रिंसिपल के लिए और की ओर से)
(कार्यालय मुहर)

(बोलीधारक ठेकेदार/के लिए और की ओर से)
(कार्यालय मुहर)

स्थान/ Place :

तिथि/ Date :

साक्षी/Witness 1:
(नाम और पता / Name & Address)

साक्षी/Witness 1:
(नाम और पता / Name & Address)