

**NATIONAL COMPETITIVE BID (NCB)**  
**OPEN TENDER**  
**BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE**  
**LIMITED**

(Wholly owned Subsidiary of Reserve Bank of India) Note Mudran  
Nagar, Mysore 570003 Phone: 0821-2582905, 2582915, 2582925  
FAX:  
0821- 2582099

Website: [www.brbnmpl.co.in](http://www.brbnmpl.co.in)  
Email: [mysorepress@brbnmpl.co.in](mailto:mysorepress@brbnmpl.co.in)

**Not Transferable**

**Security Classification: Non-Security**

**TENDER DOCUMENT FOR**

**Supply, Laying & Insulation of Chilled Water Pipe line from Main press to Ink  
Manufacturing Unit**

Tender No. **011/MYS/TMU/2019-20**

Dated: 04-05-2019

This tender document contains **25 pages**

The tender document is sold to:

M/s. \_\_\_\_\_

Address \_\_\_\_\_

Details of Contact person in BRBNMPL regarding this tender:

**Name: i)A. R. Hegde, Deputy General Manager**  
**Phone : 0821 – 2469025, Fax : 0821-2582955**  
**Email : [arhegde@brbnmpl.co.in](mailto:arhegde@brbnmpl.co.in)**

**Address:**

**The General Manager, (OSD)**  
**Bharatiya Reserve Bank**  
**Note Mudran Private Limited**  
**Note Mudran Nagar, Mysuru**  
**Pin- 570003, Karnataka**  
**Phone No. 0821-2582915/2582925, 2582935,2582945; Fax: 0821-2582099**

## List of Contents

<b>Tender Clause/ Section Reference</b>	<b>Tender Clause Description</b>	<b>Remarks</b>
<b>Section I:</b>	Notice Inviting Tender (NIT)	Enclosed
<b>Section II:</b>	General Instructions to Tenderers (GIT)	To be downloaded from website:www.brbtnmpl.co.in under Download section
	<b>Part I:</b> General Instructions Applicable to all	
	<b>Part II:</b> Additional General Instructions Applicable to Specific Types of	
<b>Section III:</b>	Special Instructions to Tenderers (SIT)	Enclosed
<b>Section IV:</b>	General Conditions of Contract (GCC)	To be downloaded from website:www.brbtnmpl.co.in under Download section
<b>Section V:</b>	Special Conditions of Contract (SCC)	Enclosed
<b>Section VI:</b>	List of Requirements	Enclosed
<b>Section VII:</b>	Technical Specifications	Enclosed
<b>Section VIII:</b>	Quality Control Requirements	Enclosed
<b>Section IX:</b>	Qualification / Eligibility Criteria	Enclosed
<b>Section X:</b>	Tender Form	Enclosed
<b>Section XI:</b>	Price Schedule	Enclosed
<b>Section XII:</b>	Questionnaire	Enclosed
<b>Section XIII:</b>	Bank Guarantee Form for EMD	To be downloaded from website:www.brbtnmpl.co.in under Download section
<b>Section XIV:</b>	Manufacturer's Authorization Form	
<b>Section XV:</b>	Bank Guarantee Form for Performance Security	
<b>Section XVI:</b>	Contract Form	
<b>Section XVII:</b>	Letter of Authority for attending a Bid Opening	
<b>Section XX</b>	Proforma of Financial Turnover Certificate	Enclosed
<b>Annexure-A</b>	NEFT Form	Enclosed

## **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**

**Phone: 0821-2582905, 2582915, 2582925, FAX: 0821- 2582099**

**Website: [www.brbnmpl.co.in](http://www.brbnmpl.co.in), Email: [mysorepress@brbnmpl.co.in](mailto:mysorepress@brbnmpl.co.in)**

Tender Sl. No. **011/MYS/IMU/2019-20**

Date: 04.05.2019

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

Schedule No.	Brief Description of Goods / Services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
1	<b>Supply, Laying &amp; Insulation of Chilled Water Pipe line from Main press to Ink Manufacturing Unit</b>	As per BOQ	80000.00	Specification & Scope of work as per Section VII

Type of Tender (Two Bid / PQB / EOI / RC / Development / Indigenization / Disposal of Scrap / Security item etc.	Two Bid – Open Tender
Price of the Tender Document	Rs. 500.00
Closing date and time for receipt of tenders	14:30 Hrs on 05.06.2019
Place of receipt of tenders	Admin Building, BRBNMPL, Mysuru
Time and date of opening of tenders	15:00 Hrs on 05.06.2019
Place of opening of tenders	Admin Building, BRBNMPL, Mysuru
Nominated Person / Designation to Receive Bulky Tender (Clause 21.21.1 of GIT)	DGM (Ink Manufacturing Unit)

2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

3. Tender documents may be purchased on payment of non-refundable fee of Rs.500/-(Rupees Five Hundred only) per set in the form of account payee demand draft/ Banker's Cheque drawn on a scheduled commercial bank in India, in favour of Bharatiya Reserve Bank Note Mudran Private Limited Payable at Mysuru.

4. 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.

5. 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 kept at Admin Building, after recording the tender details in the register 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.

6. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold / received / opened on the next working day at the appointed time.

7. The tender documents are not transferable.
8. The eligible bidder shall be selected as per the eligibility criteria mentioned in Section IX of the tender & Tender shall be finalised on **overall Lowest (L1) bidder** from eligible bidders as per section XI.

**Guidelines for applying to Tender in Two part Bid System:**

1. **Part-I - First sealed cover:** It should contain the required EMD amount **as per section VI**, cost of **Tender form Rs.500/-**. Technical offer (catalogue/brochure/specifications etc.), supportive documents related to eligibility criteria, Tax related documents etc. along with all sections of this tender (except section –XI which has to be submitted as mentioned in Sl.No.2 below) signed & stamped in each & every page. This first sealed cover should be clearly superscribed with 'Part-I Techno-commercial offer against **the Tender No. 011/MYS/IMU/2019-20 for Supply ,Laying & Insulation of Chilled water pipe line from main press to Ink Manufacturing Unit at BRBNMPL, Mysuru Price Indication in the Techno-Commercial offer will be summarily rejected**
2. **Part II -Second sealed cover:** It should contain only Section XI – Price schedule. Price offer submitted in any other format will be liable for rejection. This second sealed cover should be clearly superscribed as 'Part-II Price/Financial bid against the Tender **No.011/MYS/IMU/2019-20 Supply , Laying & Insulation of chilled water pipe line from main press to Ink Manufacturing Unit at BRBNMPL, Mysuru**
3. The above mentioned two sealed covers should be put in another big cover, sealed and should be superscribed as '**Offer for Tender No. 011/MYS/IMU/2019-20, for Supply,Laying & Insulation of chilled water pipe line from Main press to Ink Manufacturing Unit**, due date of **opening 05.06.2019** should be addressed to 'The General Manager, BRBNMPL, Note Mudran Nagar, Mysuru 570003.
4. **Pre-Bid Visit:** The bidder is advised to visit the plant premises and have clear understanding about scope of work, volume of work, any doubt/clarification may be cleared /done before submitting their offer. Any claim of ignorance about the system or responsibility shall not be entertained in later stage.
5. **Price:** The quoted rate should be on the basis of delivery at our site (F.O.R. BRBNMPL. General Store, Mysuru) and the basic rate, duties, GST, levies, packing & forwarding charges, delivery charges, installation, testing & commissioning charges, discounts, insurance (if any), etc. should be clearly indicated in your offer. The price quoted should remain firm & valid for till completion of full quantity as per the schedule specified in our Purchase order.
6. **Delivery Schedule:** Please refer section VI of this tender.
7. **Payment Terms:**
  - a) 80% of the order value of Supply part will be released after receipt of the materials as per BOQ submitted by supplier at our site in good conditions.
  - b) Balance 20% of the order value and installation and commissioning charges will be released after successful completion and acceptance by BRBNMPL.
  - c) Statutory Deductions as applicable will be made from the gross bill amount. DD/RTGS/NEFT charges shall be borne by you. For RTGS/NEFT payment you may forward your Bank Mandate and other details along-with your invoice for immediate e-payment.

- Bidder has to furnish the price-break-up including the tax components especially Excise Duty applicable or component of ED applicable.
- d) Any increase in Statutory rates after opening the tender will be paid extra against documentary evidence.
8. **Warranty:** Standard one year warranty for all materials. The items should be warranted against defects in material, design, workmanship etc. from the date of supply, installation, and acceptance. During warranty period, if any defect found the item should be replaced with free of cost.
9. **Liquidated Damage:** For any delay in supply of material and completion of work beyond the stipulated delivery period, liquidated damage @ 0.5% of the belated/delayed bill value for every week or part thereof subject to a maximum of 10% of the belated/delayed value will be deducted at the time of settlement of the bill.
10. **EMD:** Your sealed tender/ quotation should be accompanied with an Earnest Money Deposit (EMD). EMD is payable in the form of Demand Draft/Banker's Cheque / Fixed Deposit drawn in favor of Bharatiya Reserve Bank Note Mudran Pvt. Ltd., payable at Mysuru (*The 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*). **However, please note DGS&D / NSIC, New Delhi registered firms for Tendered Item(s) are exempted from submission of requisite EMD.**
11. **Security Deposit / Performance Security:** Within twenty-one days after the issue of Purchase Order by BRBNMPL, the supplier shall furnish Security Deposit to BRBNMPL for an amount equal to 10% of the total Order Value, valid up to Sixty days after the date of completion of all contractual obligations, including warranty period (if any). (Please refer GCC Clause 6 under Section IV).
12. **Quantum of work:** Quantities mentioned in the schedule of items are as per the prevailing condition & requirement and may vary during the execution of work. Any such variance will be accounted and paid extra as per the quoted rates.
13. **Extra Item:** In case, during execution of work, any items of work not enlisted in BOQ is required to be executed, the same will be analysed as per market rates (taking contractor's profit as 10%) and paid.
14. **Packing:** The packing should be supplied in the original packing of manufacturer and good enough to withstand any damage during transportation and material should reach in good condition till stores of BRBNMPL Mysuru.
15. **Inspection of Material:** All supplies shall be subject to inspection by the officer nominated by the purchaser and entitled to reject any or all of the supplies if not conforming to the specifications and terms and conditions of the purchase order.
16. **Replacement of rejected Materials:** The material rejected against a supply must be replaced free of cost by the supplier, on receiving such information from BRBNMPL within 15 days.
17. The tenderer shall satisfy BRBNMPL that they are competent and authorized to submit tender and/or to enter into a legally binding contract with the BRBNMPL. To this effect, any person giving a tender shall render documentary evidence that his signature on the tender submitted by him is legally binding upon himself, his firm or company as the case may be.

18. Parties who have been black listed /debarred by BRBNMPL or any PSU or any Government Departments are not eligible for submission of this tender.
19. Bidder may visit BRBNMPL, before submitting the offer after taking due permission for visiting to understand the specifications/requirements.
20. The product / item to be supplied should be packed in an environment- friendly manner.
21. Copies of Certificates / Documents related to GST Registration and PAN Registration Certificate etc. to be provided along with the Bid.
22. No counter conditions shall be accepted.
23. **Bidders are advised to write the page number on each page of the Technical Bid documents submitted.**

Yours faithfully,  
For & on behalf of BRBNMPL,

Dy. General Manager (IMU)  
BRBNMPL,  
Note Mudran Nagar,  
Mysuru - 570 003  
Telephone: 0821-2469062/2469051  
Fax: 0821-2582099  
Email: [arhegde@brbnmpl.co.in](mailto:arhegde@brbnmpl.co.in)

### **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 Special Instructions to Tenderer (SIT). There could be other clauses in SIT as deemed fit.)

<b>SL. No.</b>	<b>GIT Clause No.</b>	<b>Topic</b>	<b>SIT Provision</b>
1	1,2,3,4,5,6, 7	PREAMBLE-Introduction, Language of Tender, Eligible Tenderers, Eligible Goods and Services (Origin of Goods), Tendering Expense, TENDER DOCUMENTS, Amendments to Tender Documents	No Change
2	8	Pre-bid Conference	Not applicable to this tender
3	9	Time Limit for receiving request for clarification of Tender Documents	No Change
4	10,11,12, 13,14,15	Documents Comprising the Tender, Tender Currencies, Tender Prices, Indian Agent, PVC Clause & Formula, Alternative tenders	No Change
5	16	Documents Establishing Tenderer's Eligibility and Qualifications	No Change
6	17	Documents establishing Good's Conformity to Tender document	No Change
7	18	Earnest Money Deposit (EMD) Note: Bidders claiming exemption of EMD should submit the DGS&D (or) NSIC registration certificate without fail along with their techno-commercial offer.	No Change.
8	19	Tender Validity	No Change. <b>120 days from date of opening of tender.</b>
10	20	Signing and Sealing of Tender Note: The following SIT provision is made with respect the following clause 20.4. Number of Copies of Tenders to be submitted : One copy only (duplicate copy not required) 20.9: E procurement: Not permitted.	No Change.
11	21,22,23	Submission of Tenders, Late Tender, Alteration and Withdrawal of Tender	No Change

**Supply, Laying & Insulation of Chilled Water Pipe Line from Main Press to Ink Manufacturing Unit**

12	24	Opening of tenders Note: Please read the guidelines for filling up two part bid tender as mentioned in Page 4 above which is described in detail w.r.to clause 24.4	No Change
13	25	Basic Principle	No Change
14	26,27,28, 29,30,31, 32	Preliminary Scrutiny of Tenders, Minor Infirmary / Irregularity / Non-Conformity, Discrepancy in Prices, Discrepancy between original and copies of Tender, Clarification of Bids, Qualification / Eligibility Criteria, Conversion of tender currencies to Indian Rupees,	No Change
15	33	Schedule-wise Evaluation	Price bid evaluation will be based on overall lowest (L1) basis in the price bid
16	34	Comparison on CIF Destination Basis.	No Change
17	35 to 36	Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders, Tenderers capability to perform the contract	In addition to GIT Clause 35 & 36, Price bid evaluation will be based on overall lowest (L1) basis in the price bid
18	37 to 49	Cartel Formation / Pool Rates, Negotiations, Contacting BRBNMPL, AWARD OF CONTRACT, Award Criteria, Variation of Quantities at the Time of Award, Parallel Contracts, Serious Misdemeanors, Notification of Award, Issue of Contract, Non-receipt of Performance Security and Contract by BRBNMPL, Return of EMD, Publication of Tender Result.	No Change
19	50 to 55	Rate Contract Tenders, PQB Tenders, Tenders involving Purchaser's and Pre-Production Samples, EOI Tenders, enders for Disposal of Scrap, Development / Indigenization Tenders	Not applicable to this tender

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



### **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)

<b>Sr. No.</b>	<b>GCC Clause No.</b>	<b>Topic</b>	<b>SCC Provision</b>
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	One Year
3.	7 to 15	Technical Specifications and Standards, Packing and Marketing, Inspecting and Quality Control, terms of Delivery, Transportation of Goods, Insurance, Spare parts, Distribution of Dispatch Documents for Clearance/Receipt of Goods.	No Change
4.	16	Warranty.	One Year
5.	17& 18	Assignment, Sub Contracts	No Change
6.	19	Modification of contract (Option clause is applicable)	No Change
7.	20 & 21	Prices, Taxes and Duties	No change
8.	22	Terms and Mode of Payment Note: Bidder's attention is invited to refer GCC clause No.6 (Performance Security)	As Per Point No. 3 - Payment clause given.
9.	23 to 32	Delay in the supplier's performance, liquidated damages, Custody and Return of BRBNMPL's Materials/Equipment/ Documents loaned to Contractor, Termination for default, Termination for insolvency ,Force Majeure, Termination for convenience, Governing language, Notices, Code of Ethics,	No Change
10	33	Resolution of disputes, Applicable Law, Secrecy	Place of arbitration will be Mysuru/ Bangalore
11	34-35	Applicable Law, Secrecy,	No Change
12	36	Disposal / Sale of Scrap by Tender	Not applicable to this tender

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

## **Section VI: List of Requirements**

Schedule No.	Brief Description of Goods / Services	(Quantity with unit)	Earnest Money in Rs.	Remarks
I	<b>Supply,Laying &amp; Insulation of chilled water pipe line from Main press to Ink Manufacturing Unit</b>	Lot	<b>80000.00</b>	Specification & scope of work as per Section VII

### **Required Terms of Delivery, Destination and preferred Mode of Transportation**

1. **Delivery Schedule:** The work should be completed within **8 weeks** from the date of issue of work order by BRBNMPL,Mysuru
2. **Destination:** F.O.R. BRBNMPL, Mysuru basis. The material has to be delivered and unloaded at our **Ink Manufacturing unit** Stores.
3. **Mode of Transportation:** As desired by the bidders which should be in safe and secured manner.
4. **Installation:** Installation is required at BRBNMPL,Mysuru

Address: GENERAL MANAGER (OSD)  
BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED  
Wholly owned Subsidiary of Reserve Bank of India)  
Note Mudran Nagar, Mysuru - 570 003

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

## **Section VII: Technical Specifications**

**Against Tender No. 011/MYS/IMU/2019-20 dated 04-05-2019**  
**(Supply, Laying & Insulation of Chilled Water Pipe line from Main press to Ink Manufacturing Unit)**

### **I.SCOPE OF WORK:**

1. Supply, Laying & Insulation of Chilled water pipe line from Main press to Ink Manufacturing Unit at BRBNMPL.

### **II.Specification/BOQ:**

<b>S/no</b>	<b>Item Description</b>	<b>UOM</b>	<b>Qty</b>
01	8" M.S Pipe , 6mm thickness (Make: TATA, JINDAL, APOLO or any other equivalent reputed brand)	Mtrs	360
02	8" M.S Seamless Bend (Make: Any reputed brand with ISI Certification)	Nos	18
03	6" C- channel support	Mtrs	54
04	3" Butterfly valve (Make: L& T or any other equivalent reputed brand)	Nos	02
05	M.S Plate 350x250x6mm	Nos	30
06	Hanging supports, U-bolts, Anchoring Bolts, primer & Paints and other Misc items , as per site requirement	Lot	01
07	Insulating material (i) PUF Insulation (42-45mm) (ii) Aluminium cladding (24G)	Mtrs	360

### **2. General Requirements:**

1. Supply, Laying and Insulation of Chilled water pipe from main press header to Ink Manufacturing Unit with all necessary supports.
2. All the pipe line shall be tested for pressure and leakage by the supplier at BRBNMPL.
3. The surface of Piping, Clamps & supports shall be wire brushed thoroughly to remove all dust, loose particles, etc. and provided a coating of primer and enamel
4. Providing extra support support in existing pipe line support Channel for the said work is under the scope of supplier.
5. All civil work like wall opening & closing, related to the said work is under the scope of the supplier.
6. Supplier has to bring Unloading equipment's like crane, skid roller, etc. for Supply, Installation & Commission for the said work.
7. All the bought out items used should be of reputed make with ISI mark and easily available in the Indian market
8. The supplier should carry out any repair/ maintenance work at its own cost during the warranty period including required spares.

***Supply, Laying & Insulation of Chilled Water Pipe Line from Main Press to Ink Manufacturing Unit***

9. Supplier has to bring all the tools and tackles to carry out the said work.
10. All the technical involved in Installation and Commission should use personal protective equipment and they should be covered under either ESI or Comprehensive insurance policy.
11. Insulation: The Chilled water pipe to be insulated with the CFC free, closed cell rigid cellular polyurethane foam, cast-in-situ/injected between the core pipe and the outer casing/jacket, having a density of  $42 \pm 2 \text{ kg/m}$  nominal and thermal conductivity coefficient of  $0.023 \text{ W/m}^2\text{K}$  maximum at a mean temperature of  $10^\circ\text{C}$ . The insulation shall meet IS 12436 specifications. The outer casing/jacket/cladding shall be made of 22G aluminum cladding. Pre-insulation process shall be done by high pressure foaming machine. Due care shall be taken to avoid air gaps.
12. PUF Insulation 42-45mm (For 200mm Dia Pipe), Including all valves, bends, etc, along the pile line
13. All the field joints, elbows, etc, those are required as per site condition, are under the scope of bidder
14. The said chilled water pipe line has to be laid above existing 6m supporting frame, With additional support.
15. Any scaffolding required for Laying & insulating the chilled water pipe line is under the scope of the bidder.

**III. Other Requirements**

- a. Supply, Laying and Insulation of chilled water pipe line from Main Press to Ink Manufacturing Unit should be completed by the supplier at BRBNMPL Mysore site within stipulated period as mentioned in Section VI, However, effort to be made to complete the work at the earliest s possible, to the satisfaction of BRBNMPL.
- b. The total system should have One Year warranty after the installation and commissioning and should replace and repair any defective arise during the warranty period free of cost.
- c. The System should be installed as per standard and it is his sole responsibility of the supplier to ensure the intended performance of the System.
- d. **Quantum of work:** Quantities mentioned in the schedule of items are as per the prevailing condition & requirement and may vary during the execution of work. Any such variance will be accounted and paid extra as per the quoted rates.
- e. **Tools and Tackles:** All tools & tackles, equipments and other required facilities for un-loading, shifting of equipment to the workplace and erection & commissioning of the system shall be arranged by the contractor.
- f. The contractor shall supply the miscellaneous materials like anchor fasteners, screws, bolts and nuts, clamps, suitable angles, etc. for installation and carry out associated minor works including civil works like wall opening and closing etc. if any for successful completion of work. Contractor shall do any other related jobs that are not mentioned above, but found necessary at the time of execution to complete the job in all respect.

***Supply, Laying & Insulation of Chilled Water Pipe Line from Main Press to Ink Manufacturing Unit***

- g. **Modifications:** Supplier shall agree for any minor modifications and alteration (without having any additional financial implications) to match with specific requirement of BRBNMPL.
- h. **The bidder shall visit the site for inspection and understanding the requirements before quoting.**
- i. Supplier shall fill the compliance formats and submit along with technical bid without fail. **The reply to points shall be specific and they should not write like “Refer catalogue”, etc.**

Note:

**Important point:**

Offers with deviation in any of the parameters as mentioned above may be liable to be rejected unless the non-conformity in technical specification is minor in nature / constitute a material deviation. Decision of the purchaser in this regard shall be final and binding. However, any high/ extra features than the minimum specified above though will not be rejected, but no extra weightage shall be given either in technical qualification or in Price bid

\_\_\_\_\_ (name of company) confirm that the product offered is as per the specification of BRBNMPL requirement and also we confirm to accept scope of work mentioned above.

**IMPORTANT NOTE:** If any clarification is required, bidders are advised to contact us, to understand our requirement before submitting their quote.

Contact phone No.: 0821- 2469025

Authorized signatory & stamp

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

**Section VIII: Quality Control Requirements / Declaration by bidder  
Supply, Laying & Insulation of chilled water pipe line from Main press to Ink Manufacturing Unit**

Against Tender No. 011/MYS/IMU/2019-20 dated **04-05-2019**

[Bidder shall fill the following format and submit along with bid.]

**COMPLIANCE STATEMENT – COMMERCIAL**

Sl. No.	Features	Requirements of BRBNMPL, Terms & conditions	Whether Agreed by the firm (YES/No)	Remarks
1.	General specifications	Items should be supplied exactly as per the given specifications mentioned in Section VII of the tender	Yes / No	
2.	Quantity	We understand that the requirement of quantity mentioned in the tender is only indicative and BRBNMPL reserves the right to increase or decrease the quantity depending upon their actual requirement	Yes / No	
3.	Replacement of Rejection of materials	In case of rejection of material supplier shall replace the rejected material within a week on his cost	Yes agreed	
4.	Delivery	As per section –VI	Yes agreed	
5.	Payment terms	Payment terms as mentioned in the tender a) (80% of the order value of Supply part will be released after receipt of the materials in full at our site in good conditions. b) Balance 20% of the order value and installation and commissioning charges will be released after successful completion of the work and acceptance of BRBNMPL.	Yes agreed	
6.	Liquidated Damage	Liquidated Damage clause as mentioned in tender	Yes agreed	
7.	Performance Security	As mentioned in clause No.6 of GCC	Yes agreed	
8.	Warranty	Standard one year warranty for the entire materials supplied and workmanship. The items should be warranted against defects in material, design, workmanship etc. from the date of supply, installation, and acceptance. During warranty period, if any defect found the item should be replaced or repaired with free of cost.	Yes agreed	
9.	Tender terms & conditions	We have gone through entire tender document thoroughly including GIT (Section II – General Instructions to Tenderer), GCC (Section IV – GENERAL CONDITIONS OF CONTRACT) and confirm that we don't have counter conditions. We also understand that offer with counter conditions is liable for rejection.	Yes agreed	
10.	Enviro friendly Packing of Product	The product/item to be supplied should be packed in an environment- friendly manner	Yes agreed	
11.	No. of pages	Total number of pages in Technical Bid	I / II / both	

12	Offered Make		N/A	
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Authorized signatory & stamp.

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

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

### **I. Financial Soundness:**

- a) Average Annual turnover of the bidder during last three years ending 31/03/2018 should be more than Rs.12.00 lakhs and it should be reflected in audited financial report for the said period otherwise should be certified by Chartered Accountant.
- b) Financial statements (Balance Sheet & P&L accounts) for the last three years should be submitted along with your techno-commercial bid.
- c) Bidders should not have suffered any financial loss for more than one year during last three years ending 31/03/2018.
- d) The net worth of the firm should not have eroded by more than 30% in the last three year ending 31/03/2018

**Note: The above details should be submitted as per the format given in Annexure XII and enclose the details of last three years financial standings data like P/L accounts, Balance sheets etc. duly certified by Chartered Accountant (CA).**

### **II Experience & Past Performance:**

Contractor should have experience in successfully completing similar works during last seven years ending 31/03/2018, should be in either of the following categories:

Three similar completed works costing not less than the amount equal to Rs 16.00 Lakhs

Or

Two similar completed works costing not less than the amount equal to Rs.20.00Lakhs

Or

One similar completed work costing not less than the amount equal to Rs.32.00 Lakhs

#### **Note:**

- **Similar works means Supply, Laying & Insulation of pipe line work.**
- **Documentary proof (copies of POs executed) for the above qualifying criterion should be submitted along with your offer duly signed by authorized signatory of your company,**

#### **General**

- Original Manufacturer may submit their offer through their authorized distributor/dealer (copy of authorization certificate to be enclosed).
- The tenderer shall enclose a declaration that they have not been blacklisted / debarred by BRBNMPL/Government of India in the past 5 years & confidentiality statement duly signed and stamped as per Annexure-A.

**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.**

We confirm that, we are competent and legally authorized to submit the tender and / or to enter into legally binding contract.

We \_\_\_\_\_ (name of the company) have submitted the required documents in support of the eligibility criteria mentioned above.

Authorized Signature with Stamp

Date:

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

**Annexure-A**

**To Whomsoever It May Concern**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_

For & on behalf of

(Seal & signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of

**Confidentiality Statement**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_

For & on behalf of

(Seal & signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of

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



## **Section X: Tender Form**

Date

.....

To

**General Manager (OSD)**

**BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED**

**Wholly owned Subsidiary of Reserve Bank of India)**

**Note Mudran Nagar,**

**Mysore 570003**

Ref: Your Tender document No. **011/MYS/IMU/2019-20 dated 04-05-2019**

**With reference to your Tender enquiry cited above, we are pleased to enclose the following as our technical bid for your kind consideration.**

1. Our company's profile
  - a. Name of the firm :  
\_\_\_\_\_
  - b. Contact Person with phone No. and Email Id, if any: \_\_\_\_\_  
\_\_\_\_\_
  - c. Income Tax P.A.N. No. \_\_\_\_\_ (Enclose Copy).
  - d. GST No. \_\_\_\_\_ (Enclose Copy).
2. We confirm that we have fulfilled the eligibility criteria required by BRBNMPL as per Section-IX of tender document and supported documents are enclosed herewith.
3. We have enclosed a) in a separate envelope DD No.....dated .....of amount as mentioned in the tender form Payable at Mysuru towards the payment of EMD amount.
4. Cost of Tender form Rs. 500/- (if down loaded from web site) is also enclosed as per details DD No. ....dtd .....
5. We confirm that the Price bid is quoted exactly as per your format and is inclusive of material, labour and all statutory levies, duties, GST & all other charges as per Scope of work.
6. We confirm that we will abide by all the tender terms & conditions and we do not have any counter conditions. In case any counter condition is put the tender is liable to be rejected. As required, we enclose herewith the complete set of copy of tender documents (including terms & conditions) duly signed by us as a token of our acceptance along with EMD and tender form cost.
7. We also confirm that the undersigned is duly authorized and have the competence to sign the contract for and on behalf of the firm.
8. 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.
9. 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 and other tender conditions mentioned in Section-II : (General Instructions for Tenderer (GIT) & Section-IV General Conditions of Contract (GCC). (Please Refer website: <https://www.brbnmpl.co.in>)
10. We agree to keep our tender valid for acceptance for a period up to **120 days** extendable up to another 30 days as required in the GIT clause 19, read with modification, if any in Section-III — "Special Instructions to Tenderers" or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the

***Supply, Laying & Insulation of Chilled Water Pipe Line from Main Press to Ink Manufacturing Unit***

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.

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

Thanking you,  
Yours faithfully,

Seal

Signature with date  
Name:

*Note: Techno-commercial bid without Copies of documents mentioned above, EMD amount, Tender form cost & Copy of complete set of tender documents duly signed with seal affixed, is liable to be rejected.*

### Section XI: Price Schedule

SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS): PRICES SHOULD BE ON F.O.R., BRBNMPL, MYSURU BASIS.

#### PRICE BID FORMAT

(To be submitted in company's letterhead)

**From:**

M/s. ....

.....

The General Manager(OSD)  
BRBNMPL,  
Mysuru -570 003

S/no	Item	UOM	QTY	Supply Unit Rate(Rs.)	Supply Amount (Rs.)	GST @ % Amount (Rs)	Installation Unit Rate (Rs)	Installation Amount (Rs)	GST @ % Amount (Rs)	Total Amount (Rs)
			A	B	C=(B*A)	D=C *%	E	F= E*A	G= F * %	H=C+D+F+G
01	8" M.S Pipe , 6mm thickness (Make: TATA, JINDAL, APOLO or any other equivalent reputed brand)	Mtrs	360							
02	8" M.S Seamless Bend (Make: Any reputed brand with ISI mark)	Nos	18							
03	6" C- channel support	Mtrs	54							

**Supply, Laying & Insulation of Chilled Water Pipe Line from Main Press to Ink Manufacturing Unit**

S/no	Item	UOM	QTY	Supply Unit Rate(Rs.)	Supply Amount (Rs.)	GST @ % Amount (Rs)	Installation Unit Rate (Rs)	Installation Amount (Rs)	GST @ % Amount (Rs)	Total Amount (Rs)
			A	B	C=(B*A)	D=C *%	E	F= E*A	G= F * %	H=C+D+F+G
04	3" Butterfly valve (Make: L& T or any other equivalent reputed brand)	Nos	02							
05	M.S Plate 350x250x6mm	Nos	30							
06	Hanging supports, U-bolts, Anchoring Bolts, primer & Paints and other Misc items , as per site requirement	Lot	01							
07	Insulating material (i)PUF Insulation (42-45mm) (ii) Aluminium cladding (24G)	Mtrs	360							
	<b>TOTAL</b>									

(In words Rupees \_\_\_\_\_)

Note: Tender Enquiry will be finalised on **overall Lowest (L1)** quoted price basis. We confirm that the price will be valid till the completion of supplies/Works.

***Supply, Laying & Insulation of Chilled Water Pipe Line from Main Press to Ink Manufacturing Unit***

1. We confirm that, the price quoted will be valid till the completion of entire quantity and also confirm that, the rates quoted is inclusive of taxes as applicable and will remain firm & binding, no escalation on above on any account shall be admissible during the currency period of contract except for changes in statutory payments, for which documentary proof should be attached for claiming escalation, if any. (Rates Quoted to be justified if asked for).
2. Price should be quoted exactly as per the format given above. Multiple rates for single item, would lead to rejection of offer.
3. Price bids with conditions /Counter conditions are liable for rejection

Thanking you,  
Yours faithfully,

**Seal**

( )  
Name & Signature with date.

## Section XII: Questionnaire

**Description of Goods / Services:** \_\_\_\_\_

Reference: Your Tender No.: **011/MYS/IMU/2019-20**

*We have received your Tender enquiry cited and we are pleased to enclose the following as our technical bid for your kind consideration.*

<b>A COMPANY PROFILE</b>					
01	Name and address of the firm				
02	Status of firm (Proprietor/Partnership /Regd. Company / Co-op. Society)				
03	Income Tax P.A.N. No of Firm (Copy of registration to be enclosed)				
04	GST No. (Copy of registration to be enclosed)				
05	GST Registration Type (Pl. ✓ mark the relevant type)		(i) Regular (ii) Composition (iii) Consumer (iv) Unregistered		
06	Party Type (Pl. ✓ mark the relevant type)		(i) Deemed Export (ii) SEZ (iii) Not Applicable (N.A)		
07	Bankers and their Address				
08	Whether registered with NSIC, New Delhi for quoted item? (Copy of registration to be enclosed)		YES / NO		
<b>B FINANCIAL SOUNDNESS</b>					
Sl.No	Description		FY 2015-16 (in lakhs) (as on 31 <sup>st</sup> March 2016)	FY 2016-17 (in lakhs) (as on 31 <sup>st</sup> March 2017)	FY 2017-18 (in lakhs) (as on 31 <sup>st</sup> March 2018)
01	Annual Turnover				
02	Net Profit				
03	Net worth of the firm				
<b>C EXPERIENCE ( Attach Separate Sheet, if required)</b>					
Sl. No	Company Name	Supply Order No. & Date	Details of work/supply	Order value	Date of completion
01					
02					
03					
04					
05					

<b>D</b>	<b>DECLARATION</b>	
01	We have also enclosed herewith DD No. _____ for Rs. _____ as EMD against this tender	YES
02	We have also enclosed herewith DD No. _____ for Rs. 500 /- as Cost of Tender Form against this tender	YES
03	We confirm that we possesses the necessary technical competence and financial resources as mentioned in Section -IX of this tender document, to ensure supply _____ of the tendered item , as per your specifications and delivery _____ schedule. Necessary documents like copies of Work orders, P/L Accounts, Balance Sheets are enclosed	YES
04	We confirm having been in the business continuously for the last three years.	YES
05	We confirm that we have quoted exactly for the tendered product as per your specifications given in Section VII	YES
06	We confirm that the Price bid is quoted exactly as per your format in Section- XI	YES
07	We confirm that there would not be any price escalation (Except Statutory Charges) during the supply / contract period	YES
08	We confirm that we will abide by all the tender terms & conditions and we do not have any counter conditions. As required, we enclose herewith the complete set of copy of tender documents duly signed by us as a token of our acceptance	YES

We also confirm that the undersigned is duly authorized and have the competence to submit the tender and / or to enter into legally binding contract for and on behalf of the firm.

Thanking you,  
Yours faithfully,

**Seal**

Name  
Signature with date.

Note: Copies of applicable Documents are attached herewith.

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

**Section XX: Performa of Financial Turnover Certificate**

**Certificate**

*(To be issued by practicing Chartered Accountant with membership No. on the letter head)*

**To whom so ever concern**

Dear Sir,

Sub: Certificate for turnover and others as per tender conditions.

This is to certify that M/s \_\_\_\_\_ (Agency Name & Address) are in the business of contracts executions for last 03 completed years (considered up to 31<sup>st</sup> March 2018 of last financial year). Their performance report as required under tender conditions for the last 3 years is as follows:

<b>Year</b>	<b>Annual Turnover</b>	<b>Profit/ (-Loss) for the year</b>	<b>Net Worth as on year end</b>
2015-16			
2016-17			
2017-18			
<b>Total</b>			

The above information is based on the audited accounts.

Place:

Date:

Seal

Signature of CA

a) Membership No:

b) Certificate No:



**Annexure-A**

Form No. E-5

Appendix – VIII

**NATIONAL ELECTRONIC FUND TRANSFER**

**Model Mandate Form**

(Investor / customer's option to receive payments through Credit Clearing Mechanism)

Name of the Scheme and the periodicity of payment

No.

1	Investor / Customer's Name		
2	Particulars of Bank account		
	A	Name of the Bank	
	B	Name of the branch	
		Address	
		Telephone No	
		Whether Bank branch is NEFT enabled	
	C	Code number of the bank and branch appearing on the MICR Cheque issued by the bank	
	D	Type of the account (SB, Current or Cash Credit)	
	E	Ledger and Ledger Folio number	
	F	Account number (as appearing on the Cheque book)	
	G	<b>RTGS / IFSC Code No.</b>	
	(In lieu of the bank certificate to be obtained as under, please attach a blank cancelled cheque or photocopy of a cheque or front page of your Savings bank passbook issued by your bank for verification of the above particulars)		
3	Date of effect		

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

(.....)

Signature of the Investor / Customer

Date:

Certified that the particulars furnished above are correct as per our records.

Bank's Stamp

Date:

(.....)

Signature of the authorized official of the Bank