

This notice is being published only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected BRBNMPL's Registered Bidders for the item, who have been sent this Tender by Post/ Courier. Unsolicited offer are liable to be ignored.

## **LIMITED TENDER ENQUIRY**

**BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD  
NOTE MUDRAN NAGAR  
MYSURU -570003**

Phone: 0821 – 2582905, 2582915, 2582925, 2582935, 2582945

Fax: 0821 – 2582179, E-Mail: [mysorepress@brbnmpl.co.in](mailto:mysorepress@brbnmpl.co.in)

Website: [www.brbnmpl.co.in](http://www.brbnmpl.co.in)

**Not Transferable**

**Security Classification: Non-Security**

**Tender For “Fabrication, Supply & Installation of insulated Coil tray for  
Air-handling units at Roof Top, at BRBNMPL, Mysuru”**

**Tender No: 024/MYS/MAINT (U)/2018-19, dated 28/05/2018**

This tender document contains **18** pages

The tender document is sold to:

M/s. _____
Address _____

Details of Contact person in BRBNMPL regarding this tender:

Name: S. Datta                      Designation: ASST. GENERAL MANAGER

**Address: As above**

**Phone: 0821 – 2469050, Fax: 0821-2582885**

**Email: [sdatta@brbnmpl.co.in](mailto:sdatta@brbnmpl.co.in)**

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Website: [www.brbnmpl.co.in](http://www.brbnmpl.co.in)

**Section I: Notice Inviting Tender (NIT)**

**Tender No.: 024 /MYS/MAINT (U)/2018-19**

Date: 28/05/2018

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.)	Estimated Cost ( in Rs.)
1	<b>Tender for “Fabrication, Supply &amp; Installation of insulated coil tray for Air-handling units at Roof Top, at BRBNMPL, Mysuru”</b>	As per section XI PRICE Schedule.	<b>Rs. 8,500/-</b> (Rupees Eight Thousand Five Hundred only)	<b>Rs. 4,17,000/-</b> (Rupees Four lakhs and Seventeen Thousand only)

Type of Tender (Two Bid / PQB / EOI / RC / Development / Indigenization / Disposal of Scrap / Security item etc.	<b>Two Bid</b>
Date of Sale of tender documents	From 28/05/2018 to 20/06/2018 during office hours
Price of the Tender Document	Rs. 500.00
Closing date and time for receipt of tenders	14:30 Hrs. on 20/06/2018
Place of receipt of tenders	Admin Building, BRBNMPL, Mysuru
Time and date of opening of tenders	15:00 Hrs. on 20/06/2018
Place of opening of tenders	Admin Building, BRBNMPL, Mysuru
Nominated Person / Designation to Receive Bulky Tender (Clause 21.21.1 of GIT)	AGM/MGR (Utility Maintenance).

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. Tenderer may 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 above.

4. Tender documents may be purchased on payment of non-refundable fee of Rs.500.00 (Rupees five hundred 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 favor of BRBNMPL, Mysore, payable at Mysore.

5. 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 per set will be Rs. 100.00 ( Rupees hundred only) for domestic post. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 4 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.

7. 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.

8. The tender documents are not transferable.

For and on behalf of BRBNMPL, Mysore

Sd/-  
(S Datta)  
Asst.General Manager

## Section II: General Instructions to Tenderer (GIT)

This Section-II shall be downloaded from website: [www.brbnmpl.co.in](http://www.brbnmpl.co.in) under the section 'Downloads' and signed & stamped and submitted along with the price **bid** as acceptance of terms & conditions. (*Offer without the copies of Section - II shall liable for rejection*)

## 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.

The sealed tender offer super-scribed as

**Tender For "Fabrication, Supply & Installation of insulated Coil tray for Air-handling units at Roof Top, at BRBNMPL, Mysuru" against Tender Enquiry No. 024 MYS/MAINT(U)/2018-19 dated 28/05/2018"** should be addressed to **The General Manager, BRBNMPL, Mysore-570003** so as to reach us on or before **14.30 Hrs on 20 /06/2018**. Tender Offers not super scribed as above are liable for rejection.

- a. Copy of each page of Tender documents should be duly signed & seal affixed and submitted along with the Techno-commercial bid as a token of acceptance of tender conditions. The certificate as provided in annexure- A also must be signed and enclosed.
- b. The first sealed envelop should contain:
  - i) DD for **Rs.500/-** towards cost of tender document
  - ii) EMD amount of **Rs. 8,500/- ( as Demand Draft ) payable to BRBNMPL at Mysuru** as detailed in clause 18 of General Instructions to tenderer (GIT) .
  - iii) Signed tender documents, along with Techno-commercial bid. The envelop should be sealed and properly super-scribed as **above**.
- c. The second sealed envelop should have price bid as per Section XI with superscription "**Price BID - Tender Enquiry No. 024 /MYS/MAINT(U)/2018-19 dated 28 /05/ 2018**".
- d. The above two envelop should be put in single envelop, sealed and properly super-scribed as **Tender For "Fabrication, Supply & Installation of insulated Coil tray for Air-handling units at Roof Top, at BRBNMPL, Mysuru" against Tender Enquiry No. 024/MYS/MAINT(U)/2018-19 dated 28/ 05 / 2018"**.
- e. The tender offer may be sent by Regd. Post/ Courier. Parties desirous of handing over Tender Offer by hand should drop the Tender Cover in the Tender Box kept in the Administration Building ground floor, after recording the offer details in the register kept on the tender box.

## Section IV: General Conditions of Contract (GCC)

This Section-IV shall be downloaded from website: [www.brbnmpl.co.in](http://www.brbnmpl.co.in) under the section 'Downloads' and signed & stamped and submitted along with the **Technical Bid** as acceptance of terms & conditions. (*Offer without the copies of Section - IV shall liable for rejection*)

## Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. These Special Conditions will modify / substitute / supplement the corresponding (GCC) clauses. Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

1. **Pre-Bid Visit:** The bidders are advised to visit and check the condition of AHUs ( coil tray) to understand about scope of work, volume of work and any doubt/clarification may be cleared/done before submitting their offers. Any claim of ignorance about the system or responsibility shall not be entertained in later stage.
2. **Estimated Value:** The estimated value for this work is ₹. **4,17,000/** approximately (Rupees Four lakhs and Seventeen thousand only)
3. **Time schedule:** work shall be completed within 60 days from the date of issue of work order. The total time period as specified above for the completion of the job is to be strictly maintained and is the essence of the order.
4. **Contract Price:** The price/ rate should be firm for the contract period and there should be no variation/escalation on any account except regarding service tax. Payment will be made as per the actual quantity installed, after joint measurement.
5. **Payment:** 100% of total ordered value shall be made after successful completion of work. Statutory deductions such as GST, Income Tax etc. as applicable shall be effected while making payment.
6. **Security Deposit:** 10% of work order value in the form of Bank Guarantee proforma is in section XV for the warranty period of one year and 90 days claim period.
7. **Liquidated damage:** For any delay beyond the time specified above without any valid reason, liquidated damages @ 0.5% of the value of the work shall be levied per week of delay, subject to a maximum of 10% of total value of works completed / final bill value. Quantum of liquidated damages assessed and levied by BRBNMPL shall be final and not challengeable by the supplier / contractor. Contractor has to apply for extension with valid reasons at least 10 days prior to the completion date.
8. **Statutory requirements:** The Contactor should comply with all statutory provisions as applicable. Any untoward incident arising out of improper supervision or inadequate safety measures will be the sole responsibility of the contractor. The Contractor shall conform to all the Labour Laws and shall remain solely responsible for the obligation under the relevant statutory provisions. The contractor has to provide all statutory welfare measures for their workers.

9. **Materials:** BRBNMPL shall reserve the right to reject any materials if it is found not in conformity with specification and terms and conditions of the order in all respect.
10. **Warranty / Defects Liability Period:** Warranty / Defects liability period against this item / job shall be One year from the date of completion of work. The contractor shall be liable to replace/repair any defects within the warranty/defects liability period free of cost to the BRBNMPL. In case contractor fails to attend the same as per defect liability period clause above within a week from the date of intimation, it shall be got rectified by the owner through another agency & money spent thus shall be recovered from the contractor.
11. **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.
12. **Additional Work order:** BRBNMPL may extend the Work order/place additional work order at a later date at the quoted rates, if required.
13. **Safety & Security Measures:**
- a) The contractor should scrupulously conform to the safety and security norms as stipulated by BRBNMPL while working in the security area.
  - b) The contractor shall take all the precaution while executing this work. Protective gear such as safety helmets, boots, belts etc. shall be provided by the contractor at his own cost to all his workers at site. It shall be the responsibility of the contractor to ensure that such protective gear is worn at all times by all personnel working at site. BRBNMPL shall have the right to stop any person not wearing such protective gear from working on the site
  - c) BRBNMPL is a security organization and the Govt. of Karnataka declares the premise as Prohibited Area. Hence the contractor has to abide by the security rules of the Company. The contractor has to ensure the character and antecedent of the persons deployed. The contractor must be in a position to produce such documents whenever he is asked to do so. Contractor should apply for Gate Pass for labours, welding permission and material entry pass etc. as per approved format only, well in advance to avoid any delay in issue of Gate passes.
  - d) While applying for pass, contractor must enclose copy of address proof (Voters ID card or ration card or driving license or passport etc., for all the workers for which gate pass has been requested. The details shall be submitted in the prescribed format.
  - e) Any worker of the contractor, if found by the Company as unsuitable or having doubtful integrity, shall be removed from the premises at the risk and cost of the contractor. The contractor shall vouch guarantee for the integrity of its workers.
14. **Cleanliness:** - Contractor is required to ensure complete cleanliness at the site. Debris generated during the day's work should be disposed off immediately.
15. **Electricity & Construction water:** Necessary source of electricity & water required for civil works will be taken from the available nearby source. In-case the same is not available it should be arranged by the contractor.
16. **Legal Jurisdiction:** The Court of Mysore (Karnataka State) only shall have jurisdiction to deal with and decide any legal matter of dispute whatsoever arising out of any work order placed by us.

17. BIDS submitted not in accordance with the above guidelines & with counter conditions will be liable for rejection. BRBNMPL's decision on acceptance /rejection shall be final without assigning any reason thereof. BIDS once submitted will not be allowed for revision without the approval of BRBNMPL. Any withdrawal of BID after submission of offer will result in forfeiture of EMD and blacklisting of vendor. Parties not interested to participate in the tender for any reason, may please intimate us.

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

Schedule No.	Brief description of goods and services (Related specifications etc. are in Section-VII)	Accounting unit	Quantity	Amount of Earnest Money
1.	<b>Tender For “Fabrication, Supply &amp; Installation of insulated Coil tray for Air-handling units at Roof Top, at BRBNMPL, Mysuru”</b>	As per section XI price schedule	14 nos.	Rs.8,500/-

Required Delivery Schedule: The work should be completed **within 60 Days** from the date of issue of LOI/WO

Location details for the Work :- AC Plant ( Roof top AHUs), BRBNMPL, Mysuru. ( Plant Area)



## **Section VII: Scope of Work and Technical Specification**

### **Tender for “Fabrication, Supply & Installation of insulated Coil tray for Air-handling units at Roof Top, at BRBNMPL, Mysuru”**

#### **A) Scope of Work**

1. Design, Fabrication, Supply & Installation of insulated coil tray for Air-handling units at Roof Top, at BRBNMPL, Mysuru. The dimensions of coil trays mentioned under the head ‘**Specifications**’ is indicative only. The supplier shall inspect the spot and take exact measurements before participating in the tender.
2. Specifications for supply coil tray material.
  - A. Material with Gauge : GI sheet of 16SWG ( IS standard)
  - B. Insulation : Foam insulation of minimum 6 mm thick insulation on exterior & bitumen coating on interior.
3. The existing coil trays are to be removed and replaced with new coil trays of correct size, so that there is no air & water leakage from AHU.
4. The contractor must clean the AHU frame before installation of new coil tray.
5. Connection of newly installed trays to the existing drain line with transparent flexible hose of high quality.
6. Warranty: One year from date of completion of work.
7. The Installation work shall be carried out without interruption of regular work and it should be well coordinated with Maintenance, Utility section.
8. The Contractor shall take the exact dimensions and fabricate the coil tray at contractor’s facility/factory premises. If the contractor wants to take up fabrication works at our site, the necessary infrastructure (like welding machine, tools/tackles, consumables etc.) shall be arranged by the contractor only.
9. The Contractor shall arrange all the necessary tools & tackles, fasteners, Consumables etc. required for installation of coil trays at our site.
10. The Contractor shall arrange the manpower, required for transportation of material/equipment’s & Installation work to complete the subject work (roof-top area).
11. The contractor should fix the day & date of execution of work in advance.
12. Power Supply, required to carry out the subject work will be provided from the nearest available source, by BRBNMPL but necessary safety & protection devices and cables shall be arranged by the contractor.
13. The contractor shall arrange all machines/equipment’s required to carry out the subject work, like cutter, welding machine & drilling machine etc.

14. Removed coil trays are to be kept at AC Plant within BRBNMPL, Mysuru & The contractor shall clear the site at his own cost after completion of the work.
15. During the execution of the work, if any damage is caused to the property of BRBNMPL by the contractor, the cost of repair / replacement shall be recovered from the contractor.
16. BRBNMPL is a security organisation and the premise is declared as Prohibited Area by the Government of Karnataka. Hence the contractor has to abide by all the security rules of the Company.

## B) SCHEDULE OF ITEMS

### Specification for supply:-

- A. Material with Gauge : GI sheet of 16SWG ( IS standard)  
 B. Insulation : Foam insulation of minimum 6 mm thick insulation on exterior & bitumen coating on interior.

Sl.no.	Location/ Section of AHU	Dimension of coil Tray	Qty.
1.	OFFSET PRINTING -1	3350 mm X 810 mm X 100 mm	01
2.	OFFSET PRINTING - 4	3350 mm X 810 mm X 100 mm	01
3.	INTAGLIO PRINTING -5	3250 mm X 810 mm X 100 mm	01
4.	FINISHING – 3 -1	3050 mm X 710 mm X 100 mm	01
5.	OPM-1	3050 mm X 710 mm X 100 mm	01
6.	OPM -2	3050 mm X 710 mm X 100 mm	01
7.	IV -5	2080 mm X 710 mm X 100 mm	01
8.	IV - 6	2080 mm X 710 mm X 100 mm	01
9.	IPM - 2	2450 mm X 710 mm X 100 mm	01
10.	NSE -2	2150 mm X 710 mm X 100 mm	01
11.	CORRIDOOR-4	1750 mm X 610 mm X 100 mm	01
12.	VERIFICATION. - 1	1850 mm X 610 mm X 100 mm	01
13.	ACPS- 1	1650 mm X 610 mm X 100 mm	01
14.	ACPS- 2	1650 mm X 610 mm X 100 mm	01

## **Section VIII: Quality Control Requirements.**

1. The items supplied under this contract shall be of good quality and workmanship strictly as per specifications mentioned in schedule of items Section VII.
2. Any items found to be defective or sub-standard will be rejected.
3. Any defect in quality of workmanship shall be corrected or re-worked to the satisfaction of BRBNMPL.

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

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

- a) Average Annual turnover of the bidder during last three years ending 31/03/2017 should be more than Rs.1.25 lakhs and it should be reflected in audited financial report for the said period and should be certified by Chartered Accountant.
- b) Bidders should not have suffered any financial loss for more than one year during last three years ending 31/03/2017.
- c) The net worth of the firm should not have eroded by more than 30% in the last three years ending 31/03/2017.

**Note: The above details should be submitted as per the format given under Section-XII, 2(a) - Financial Soundness and with endorsement of Chartered Account.**

### **II. Experience:**

Contractor shall have experience in successfully completed similar works during last seven years ending 30/04/2018, shall be either of the following,

Three similar completed works costing not less than the amount equal to 1.67 lakhs.

Or

Two similar completed works costing not less than the amount equal to 2.08 lakhs.

Or

One similar completed work costing not less than the amount equal to 3.34 lakhs.

**III. Copies of Certificates / Statement/order executed shall be submitted.**

**IV. Declaration regarding Non- blacklisting and Confidentiality statement as per Annexure "A" is duly signed & submitted.**

## Section X: Tender Form

Date .....

The General Manager  
BRBNMPL,  
Note Mudran Nagar,  
Mysore – 570 003

Ref: Your Tender document No. .... dated .....

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 of, 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 up to 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 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

.....

(To be submitted in Contractor's letterhead)

**Section XI: Price Schedule**

To  
The General Manager,  
BRBNMPL,  
Mysuru -570 003

Sub: Price Bid for "Fabrication, Supply & Installation of insulated coil tray for Air-handling units at Roof Top, at BRBNMPL, Mysuru"

Ref: Your Tender No. 024/MYS/ MAINT. (U)/2018-19, dated 28/05/2018.

We have received your tender enquiry cited and are pleased to enclose the following as our commercial bid for your kind consideration.

Sl. No.	Description	Unit	Qty.	Supply Unit Rate (Rs.)	Supply Amount (Rs.)	...% GST ( Amount Rs.)	Installation Unit rate (Rs.)	Installation Amount (Rs.)	...% GST ( Amount Rs.)	Total (Rs.)
	<b>Fabrication, Supply &amp; Installation of insulated coil tray for Air-handling units. Material with Gauge: GI sheet of 16SWG ( IS standard)</b> <b>Insulation</b> : Foam insulation of minimum 6 mm thick insulation on exterior & bitumen coating on interior.									
1.	OP- 1, 3350 mm X 810 mm X 100 mm	EA	01							
2.	OP – 4, 3350 mm X 810 mm X 100 mm	EA	01							
3.	IP – 5, 3250 mm X 810 mm X 100 mm	EA	01							
4.	FIN 3 –1, 3050 mm X 710 mm X 100 mm	EA	01							
5.	OPM – 1, 3050 mm X 710 mm X 100 mm	EA	01							
6.	OPM – 2, 3050 mm X 710 mm X 100 mm	EA	01							
7.	IV – 5, 2080 mm X 710 mm X 100 mm	EA	01							
8.	IV – 6, 2080 mm X 710 mm X 100 mm	EA	01							
9.	IPM – 2, 2450 mm X 710 mm X 100 mm	EA	01							

10.	NSE – 2, 2150 mm X 710 mm X 100 mm	EA	01							
11.	COR – 4, 1750 mm X 610 mm X 100 mm	EA	01							
12.	VERI – 1, 1850 mm X 610 mm X 100 mm	EA	01							
13.	ACPS – 1, 1650 mm X 610 mm X 100 mm	EA	01							
14.	ACPS – 2, 1650 mm X 610 mm X 100 mm	EA	01							
<b>Grand Total</b>										

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

Thanking you,

Yours faithfully,

**Seal**

( \_\_\_\_\_ )  
Name:

Signature with date

Note:

- i. Price with condition(s) shall be liable to be rejected.
- ii. Price should be quoted exactly as per the format.
- iii. Price quoted should be all inclusive.
- iv. 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.
- v. L1 will be decided on Grand Total.
- vi. The payment will be made as per the actual quantity installed after joint measurement.

## Section XII –QUESTIONNAIRE

From,  
Company Name,  
BRBNMPL Vendor Registration No:  
Address

To  
The General Manager,  
BRBNMPL,  
Note Mudran Nagar,  
Mysuru - 570 003

Dear Sir,

**Sub: Technical bid for “Fabrication, Supply & Installation of insulated coil tray for Air-handling units at Roof Top, at BRBNMPL, Mysuru”.**

Reference: **Your Tender No. 024/MYS/ MAINT(U)/2018-19, dated 28/05/2018.**

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

1. Our company's profile.

Sr No	Status of Firm	Local/Central GST (Copy Enclosed)	Income Tax PAN No(Copy Enclosed)	Banker & their Address	NSIC or DGS&D

2. Documents in support of eligibility criteria:

a) **Financial Status:**

Sl.No	Description	2014-15	2015-16	2016-17
1	Annual Turnover			
2	Net Profit			
3	Net worth of the firm			

**(To be filled by tenderer. Please don't write like “attached” or “refer”)**

b) **Experience:**

Sl.No	Company Name	Work Order No. & Date	Details of work	Order value	Date of completion
1					
2					
3					
4					

**(To be filled by tenderer. Please don't write like “attached” or “refer”)**

**Note: Please fill the details of the documentary proofs enclosed in the above tables**

- We confirm that we possess 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 herewith.
  - We have never been blacklisted /debarred by BRBNMPL.
  - We confirm having been in the business continuously for the last three years. (documentary proof attached)
  - We have also enclosed herewith DD No. \_\_\_\_\_ for Rs. \_\_\_\_\_ as EMD against this tender.
3. We confirm that we have quoted exactly for the tendered product as per your specifications given in Section VII and BOQ.
  4. We confirm that the Price bid is quoted exactly as per your format in Section-X & XI and is inclusive of material, Labour and all statutory levies, duties, laying, freight, handling, loading, unloading charges, delivery at your Press.
  5. We confirm that there would not be any price escalation during the supply period.
  6. We confirm that we will abide by all the tender terms & conditions and we do not have
  7. 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.
  8. We also confirm that the undersigned is duly authorized and have the competence to sign the 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.  
(Please enclose all Technical Documents related to the proposed modification.)



**Compliance Statement**  
(Please fill this and attach with technical bid)

Sl.No	Description	BRBNMPL Requirement	OUR OFFER	Deviations , If any.
1.	Cost of Tender document	DD for Rs. 500/-	Enclosed/Not Enclosed	
2.	EMD	DD for Rs. 8500/-	Enclosed/Not Enclosed	
3.	Tender Document Section I to Section XVII duly sealed and signed along with <b>Annexure –A</b> (Please download the Section II ,IV, XIV,XV,XVI & XVII of tender document from <a href="http://www.brbnmpl.co.in">www.brbnmpl.co.in</a> and seal and sign it)	sealed and signed	Enclosed/Not Enclosed	
4.	Technical Bid –Section XII (Duly filled)	sealed and signed	Enclosed/Not Enclosed	
5.	Details of experience	Attach Copies of Work order/ Purchase Order	Enclosed/Not Enclosed	
6.	Technical Specification	As per IS Standard mentioned in Section VII: Scope Work and Technical Specification	Accepted/Not Acceptable	
7.	Time Schedule	60 days	Accepted/Not Acceptable	
8.	Financial Standing	Attach Copies of audited account statement	Enclosed/Not Enclosed	
9.	PAN Card copy	Attach copy	Enclosed/Not Enclosed	
10.	Copy of GST registration certificate	Attach copy	Enclosed/Not Enclosed	

Name :  
Signature :

Seal

**To Whomsoever It May Concern**

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

Dated this .....day of .....

For & on behalf of

(Seal & signature with date)

(Name and Designation)

Duly authorized to Sign tender

( To be filled, signed & stamped and submitted along with Techno-commercial bid)

**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 maintain 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