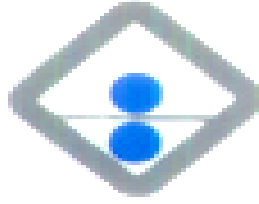


BHARATIYA RESERVE BANK
NOTE MUDRAN PRIVATE LIMITED
CORPORATE OFFICE BANGALORE



TENDER FOR RENOVATION OF PANTRY AT CORPORATE
OFFICE

LIMITED TENDER NO: 005/TD/2017-18 dated 7th December 2017

<i>Closing Date & Time for receipt of Tender</i>	14:30 Hrs on 08/01/2018
<i>Place of receipt of tender by Hand</i>	BRBNMPL, Bangalore
<i>Time & Date of Opening of Tender</i>	15:00 Hrs on 08/01/2018
<i>Place of Opening of Tenders</i>	BRBNMPL, Bangalore

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 / Approved Bidders for the item, who have been sent this Tender by Post/ Courier. Unsolicited offer is liable to be ignored.

**BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD
BANGALORE -560029**

Phone: 080-66602000, 66602025
Fax: 080 – 66602039, E-Mail: cobangalore@brbnmpl.co.in
Website: www.brbnmpl.co.in

Not Transferable

Security Classification: Non-Security

TENDER FOR RENOVATION OF PANTRY AT CORPORATE OFFICE

Tender No: 005/TD/2017-18 Dated 7th December 2017

The tender document is sold to:

M/s. _____
Address _____

Details of Contact person in BRBNMPL regarding this tender:

Name : Dr. N Krishnaswamy
Designation : Deputy General Manager

Name : C Annadorai
Designation : Assistant General Manager

Address: As above

Phone: 080 – 66602007/080-66602020, Fax: 080-66602039

Email: nkrishnaswamy@brbnmpl.co.in/cannadorai@brbnmpl.co.in

**BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD
BANGALORE-560029**

Phone: 080-66602000, 66602025

Fax: 080 – 66602039, E-Mail: cobangalore@brbnmpl.co.in

Website: www.brbnmpl.co.in

Section I: Notice Inviting Tender (NIT)

Tender Sl. No. 005/TD/2017-18

(Date) 7th December 2017

1. Sealed tenders under two-bid system 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	TENDER FOR RENOVATION OF PANTRY AT CORPORATE OFFICE	01 Nos	Rs 9,000	

Type of Tender (Two Bid / PQB / EOI / RC / Development / Indigenization / Disposal of Scrap / Security item etc.)	Limited Tender- Two Bid System (Part-I Techno-commercial bid & Part-2 Financial/Price Bid)
Date of Sale of tender documents	From 07/12/2017 to 06/01/2018 during office hours
Price of the Tender Document	NIL
Price of sale of tender documents	NIL
Closing date and time for receipt of tenders	14:30 Hrs on 08/01/2018
Place of receipt of tenders	Bharatiya Reserve Bank Note Mudran Private Limited Corporate Office No 3 & 4 , 1 st Stage , 1 st phase, BTM Layout , Bannerghatta Road, Bangalore- 560029
Time and date of opening of tenders. Only Part-I Techno-commercial bid will be opened on this date. Price Bid –Part-II of techno commercially qualified parties will be opened on later date which will be intimated.	15:00 Hrs on 08/01/2018
Place of opening of tenders	Bharatiya Reserve Bank Note Mudran Private Limited Corporate Office, Bangalore
Nominated Person / Designation to Receive Bulky Tender (Clause 21.21.1 of GIT)	Dr. N Krishnaswamy, Deputy General Manager

2. Interested tenderers may obtain further information about this requirement from the above office. They may also visit our website mentioned above for further details.
3. Tenderer may also download the tender documents from the web site and submit its tender by utilizing the downloaded document.
4. 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.
5. 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.
6. The tender documents are not transferable.

Guidelines for filling up Tender:

Part-I:

First sealed cover should contain the required EMD amount, cost of tender form (as applicable- ref Page No.2 (Price of the tender document), technical offer along with catalogue/brochure of item offered, supportive documents related to eligibility criteria, tax related documents etc., along with the following annexures of this tender i.e., Section-I, II, III, IV, V, VI, VII, VIII, IX, X, XII, XIII, XIV, XV : All the above mentioned documents should be signed & stamped and to be submitted as techno-commercial offer as acceptance of terms & conditions and the required formats to be maintained.

“OFFERS WITH COUNTER CONDITIONS ARE LIABLE FOR REJECTION”

This first sealed cover should be clearly superscribed with “Part-I: “Offer for TENDER FOR RENOVATION OF PANTRY AT CORPORATE OFFICE” against Tender No. 005/TD/2017-18 dated 07th December 2017.

Price Indication in the Techno-commercial offer will be summarily rejected

Part- II:

Second sealed cover should contain only Section XI – Price schedule to be used for submitting financial bid. Price offer submitted in any other format will liable for rejection. This second sealed cover should be clearly superscribed with “Part-II: “Offer for TENDER FOR RENOVATION OF PANTRY AT CORPORATE OFFICE” against Tender No. 005/TD/2017-18 dated 07th December 2017.

The above mentioned two sealed covers should be put in another big cover, sealed and should be superscribed as “Offer for TENDER FOR RENOVATION OF PANTRY AT CORPORATE OFFICE” against Tender No. 005/TD/2017-18 dated 07th December 2017.

- An EMD (Earnest Money Deposit) is payable in the form of Demand Draft/Bankers Cheque/fixed deposit drawn in favour of Bharatiya Reserve Bank Note Mudran Private Limited, Bangalore drawn from any scheduled commercial bank in India, payable in Bangalore.
- Due date of opening on 08th January 2018
- The tender should be addressed to “The Managing Director, BRBNMPL, Bangalore-560029 “
- Tenderer must understand the specifications and other requirements before submission of their Bid. We advise tenderer may visit our place on any working day between 09.00 hours & 16.00 hours, with prior intimation, to understand the item to be supplied before submitting their offer.
- 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.
- 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 at Reception, Corporate Office, after recording the tender details in the register.

For and on behalf of BRBNMPL, Bangalore

Sd/-
[Dr. N Krishnaswamy]
Deputy General Manager

***NOTE: Offers submitted not in line with the above guidelines will be liable for rejection.
Please contact for clarification, if any.***

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

Section II: General Instructions to Tenderer (GIT)

This Section-II shall be downloaded from website: www.brbnmpl.co.in under the section 'Downloads' and signed & stamped and submitted along with the **Technical bid** as acceptance of terms & conditions.

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

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.

S. No	GIT Clause No.	Topic	SIT Provision
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 (120 days from date of opening of Techno-commercial bid)	No Change
9	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 No of Copies : 01
10	21,22,23	Submission of Tenders, Late Tender, alteration and Withdrawal of Tender	No Change
11	24	Opening of tenders Note: Please read the guidelines for filling up two part bid tender as mentioned in NIT	No Change

		above which is described in detail w.r.to clause 24.4	
12	25	Basic Principle	No Change
13	26,27,28, 29,30,31, 32,33,34	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, Schedule-wise Evaluation, Comparison on CIF Destination Basis.	No Change
14	35 to 49	Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders, 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, Parallel Contracts, Serious Misdemeanours, Notification of Award, Issue of Contract, Non-receipt of Performance Security and Contract by BRBNMPL, Return of EMD, Publication of Tender Result.	No Change
15	35..3	Price Preference to small scale industries	Not applicable to this tender
16	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

Section IV: General Conditions of Contract (GCC)

This Section-IV shall be downloaded from website: www.brbnmpl.co.in under the section 'Downloads' and signed & stamped and submitted along with the **Technical- Commercial Bid –Part I** as acceptance of terms & conditions. *(Offer submitted without the signed & stamped copies of Section-IV shall liable to be rejected)*

(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)

SI. No.	GCC Clause No.	Topic	SIT 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 by the supplier, including the warranty obligations.	No Change Performance Security will be released after Successful completion of entire quantity.
3	7 to 15	Technical Specifications and Standards, Packing and Marking, Inspection 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	No Change (One year from date of acceptance)
5	17& 18	Assignment, Sub Contracts	No Change
6	19	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.	No Change except option clause (Option clause No.19.3 is applicable)
7	20 & 21	Prices, Taxes and Duties	No Change
8	22	Terms and Mode of Payment 22.1. Unless otherwise specified in SCC, usual payment term is 100% on receipt and on production of all required documents by the supplier. Note: Bidders' attention is invited to refer GCC clause No.6 (Performance Security) & Clause No.16 (Warranty)	Clause No.22.1 is applicable

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	Arbitration proceedings will be held at Bangalore and venue of arbitration will be Bangalore.
11	34-35	Applicable Law, Secrecy,	No Change
12	36	Disposal / Sale of Scrap by Tender	NOT APPLICABLE TO THIS TENDER

Note: Bidders should note that Warranty clause and Performance Security Clause is applicable to this tender. Please read the GCC carefully before submitting the offer.

- 1) **Pre-Bid Visit:** The bidders are advised to visit the premises to have understanding about scope of work; volume of work, any doubt/clarification may be cleared before submitting their offers. Any claim of ignorance about the system or responsibility shall not be entertained in later stage.
- 2) **Time schedule:** The work shall be completed within 30 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.
- 3) **Payment:** 90% of total ordered value shall be paid after successful completion of work, and remaining 10% value will be withheld against Security Deposit and the same will be released on subject to submission of equal value of Bank Guarantee as per GCC clause 6. The security deposit will be returned after completion of warranty period of 12 months from the date of issue of completion certificate without interest.

All payment will be released through Electronic mode (E-banking) through RTGS and accordingly contractor shall provide details of their bank account number to which payment shall be released electronically.

- 4) **Security Deposit:** As per clause 6 of General Condition of Contract (GCC).
- 5) **Compensation for delay:** 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 5 % 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.
- 6) **Statutory Deductions:** BRBNMPL shall be entitled to deduct Income Tax/Work contract Tax or any other applicable Tax at source from the payment made to the contractor against

the bills in accordance with the relevant Indian Income Tax Laws or any other law as applicable from time to time. Necessary certificates of deduction of Income Tax/Works contract tax shall be furnished by BRBNMPL to the contractor as per provisions of the said Act.

- 7) BIDS submitted not in accordance with the above guidelines & with counter conditions will be liable for rejection. BRBNMPL will examine the materiality/Significance of the deviation /variation if any and shall take its own decision to accept or reject the tender. 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.
- 8) **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.

Prior to using the materials contractor shall get the approval from the Engineer in charge. Literatures/ pamphlet/test certificate of material from manufacturer to be submitted if asked by engineer for their record. However, BRBNMPL can refer the material for further testing in Govt. approved laboratory if any doubt arises and testing charges shall be borne by contractor only.

9) ADHERENCE TO TECHNICAL SPECIFICATIONS:

- a) The work shall be carried out as per standard specifications and as directed by Engineer in Charge.
- b) It will be assumed that specifications/ nomenclature of item have been fully read and understood by the tendered irrespective of the fact whether they have so or not and no claim on this shall be entertained at a later date.
- c) In absence of detail technical specification, the job will be executed as per direction of engineer in charge, however contractor has to inform in advance for starting the particular job.

- 10) **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.

Supply of all required materials, manpower, equipment's and consumable shall be in the scope of contractor and the quoted rates shall be inclusive of all necessary input to complete the job.

- 11) **Warranty / Defects Liability Period:** Warranty / Defects liability period against this item / job shall be One year from the date of Final Acceptance Certificate. The contractor shall be liable to replace/repair any defects within the warranty/defects liability period free of cost to the BRBNMPL.

- 12) **Measurements:** All measurements for work executed shall be done as specified in specification / mode of measurement attached with tender document. If not available in tender or there is no guideline available in CPWD standards, the procedure opt by engineer in charge as per standard practice shall be final & binding to the contractor.

The Contractor shall give reasonable notice to the Engineer-in-Charge whenever any work is to be permanently covered up or concealed, whether by earth or other means so that it can be finally inspected or measured if necessary. In default of so doing the Contractor shall, if required by the Engineer-in-Charge, uncover such work at his own expense when directed by the Engineer-in-charge.

13) **Recovery & Rectification of work:** 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. If the work is not completed in all respect or delayed beyond reasonable time or contractor discontinues the work abruptly, then BRBNMPL reserves right to get the remaining work / uncompleted work done through any other agencies at the risk and cost of the contractor. In such case, the pending claims and security deposit of the contractor shall be forfeited.

14) **Safety & Security Measures:**

- a) The contractor should scrupulously confirm 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. The Contractor shall impose such requirements on all sub-contractors also. 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. 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. Details shall be furnished as per format when called for.
- d) 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.

15) **Cleanliness:** - Contractor is required to ensure complete cleanliness at the site. Debris generated during the day's work should be disposed-off immediately.

The contractor shall take care for cleaning the working site from time to time for easy access to work site and also from safety point of view. Working site should be always kept clean upped the entire satisfaction of Engineer in charge. Before handing over any work to owner the contractor in addition to other formalities to be observed as detailed in document shall clear the site to the entire satisfaction. In case the contractor fails to clean the site, BRBNMPL shall have the right to clear the same at the cost of the contractor including 20% supervision charges of BRBNMPL.

The contractor or his representative shall not at any time cause any nuisance on the site or do anything which shall cause unnecessary disturbance to the owners or tenants or occupants of their properties near the site and to the public generally.

- 16) **CARE OF WORK:** From the commencement to completion of the work, the contractor shall take full responsibility for the care for all works including all temporary works and in case of damages, loss or injury, the total responsibility will lie upon the contractor.
- 17) **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.
- 18) **Legal jurisdiction:** The court of Bangalore (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.

All Correspondences should be addressed to “ The Managing Director , Bharatiya Reserve Bank Note Mudran (P) Ltd , Bannerghatta Road, Bangalore– 560029

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

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.	TENDER FOR RENOVATION OF PANTRY AT CORPORATE OFFICE	Sqft	01 Nos	Rs 9,000 /-

Required Delivery Schedule: 30 Days from the issue of work order.

Required Terms of Delivery, Destination and preferred mode of Transportation:

F.O.R, BRBNMPL, Bangalore

Note :

- a) Bidder should be Registered under GST/VAT/CST as applicable
- b) Should have permanent Income tax A/C No as allotted by the income tax authority of government of India.
- c) Should not be blacklisted/debarred by BRBNMPL or any PSU or any govt. Departments.
- d) Copies of certificate/documents related to GST/VAT/CST registration, VAT return of latest quarters, PAN and professional tax registration certificate etc., to be provided along with the bid.
- e) Bidder to furnish stipulated document in support of qualifying criteria. Non – submission or incomplete submission of documents may lead to rejection of offer.

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

Section VII: Technical Specifications

1. PREAMBLE:

Bharatiya Reserve Bank Note Mudran (P) Limited (BRBNMPL) is a wholly owned Subsidiary of Reserve Bank of India is engaged in sovereign function of Design and printing of Bank Notes. It has corporate office at Bangalore and has two printing presses at Mysore, Karnataka and Salboni, West Bengal.

2. SCOPE OF WORK:

The scope of work covers 'Fabrication, Supply and Installation of Modular Kitchen(Pantry) at BRBNMPL's Corporate Office, Bangalore in accordance with drawings and specifications prepared to the satisfaction of the Companies Engineer. The following specifications shall form part of the contract and these shall have deemed to be supplemental to the specifications and not in derogation thereof except to the extent specifically provided herein

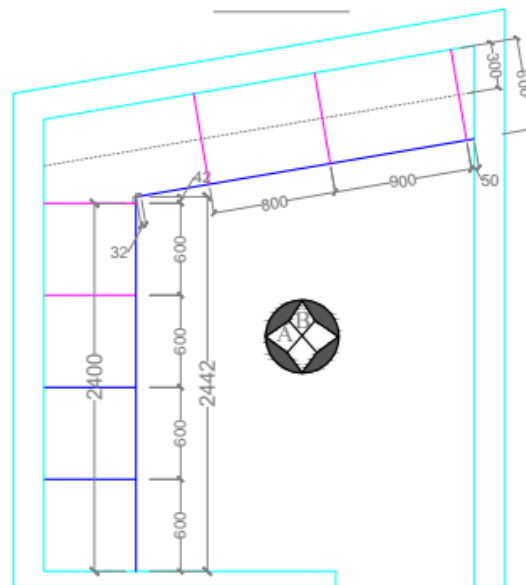
3. SPECIFICATIONS:

- a. Plywood: Marine plywood shall be generally conforming to IS 710. Selection of timber species for manufacture of plywood shall be as prescribed in IS 710 and as far as possible a single species of timber shall be used. Plywood used for the work shall be calibrated marine plywood/BWR (Boiling Water proof) Grade of approved brand.
- b. Materials shall be of the best-approved quality obtainable and they shall comply with the respective IS specifications (for those materials covered by BIS). Samples of all materials shall be got approved before placing an order.
- c. Adhesive: The adhesive used for bonding the veneer shall be of the hot press synthetic resin, phenol formaldehyde type (BWP) and shall conform to IS 848. Extender shall not be added to the adhesive by the plywood manufactures. Fillers, if used, shall not exceed 10 percent by mass of solid content of the glue.
- d. Quality for Tandem Box & its Fittings: It is to be ensured that Tandem Box & fittings systems provide comfort and function to buyers for as long as the furniture is used. All products should be engineered to provide for a problem-free-use of the furniture during its lifetime, which is about 10 years.
- e. Location of drawers/ shelf is liable to be changed during installation without altering the size of the units.
- f. The Complete wall surface shall be prepared in an approved manner before fixing the wall dado/tiling. Approximate Tiling area is worked out at 30 sqm.
- g. All water/ waste water lines shall be properly joined and fixed and should be free from any leakages. Concealed lines shall be pressure tested for leakages before concealing.

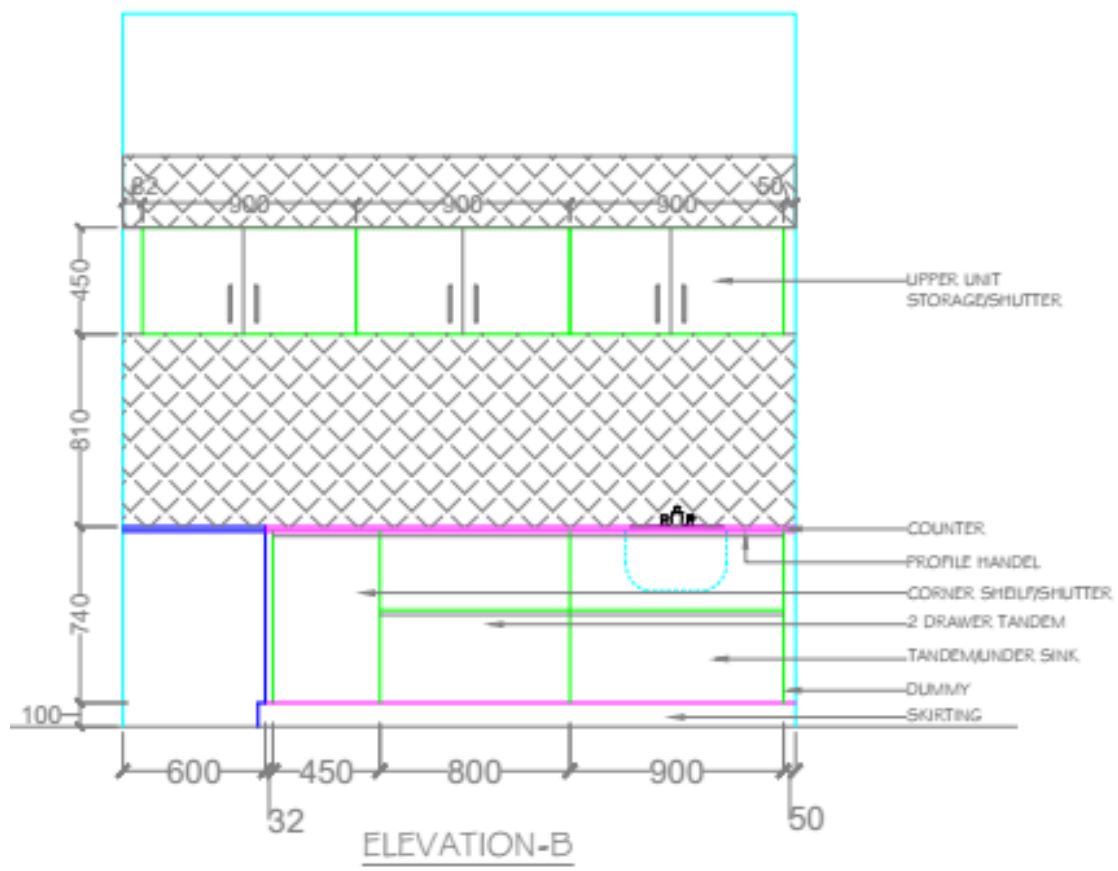
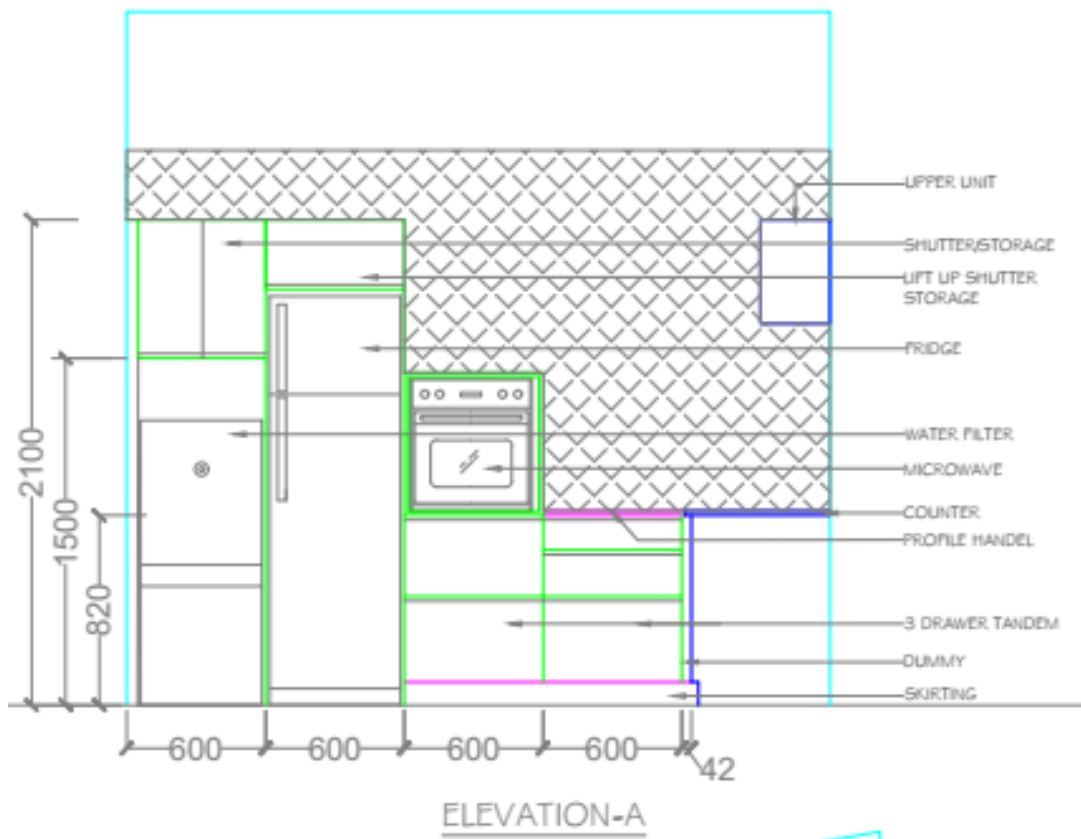
Approved Brands

Sl No	Description	Approved Make
1	Plywood : Calibrated 18mm ply for carcasses and shutter	Greenply, National, century ply or equivalent
2	Laminate ; min 1mm thickness	Green Ply, Century Ply, Euro, Merino or equivalent
3	Tandom Box : -M.S with white powder coating; High grade nylon rollers in Tandom runners ; Capacity : Minimum 30 Kgs	Hafele, Grass, Hettich or equivalent
4	Cutlery tray suitable for cabinet width 900mm;Weight-Min. 1000gm.; Material Polystyrene	Hafele, Grass, Hettich or equivalent
5	Hinge: Stainless steel 304 metallic soft closing hinges; 110 degree opening angle; suitable for door thickness 14-24mm; Material: Steel; Finish - Nickle Plated; Weight-Approx. 200 gm. For 2 Hinges plus two mounting plates plus SS Screws	Hafele, Grass, Hettich or equivalent
6	Ceramic Tiles	Kajaria, H&R Johnson, Nitco, Bell Ceramics or Equivalent
7	CP fittings	Jaguar or Equivalent
8	Stainless steel Sink	Futura, Carysil or equivalent

4. Drawing and Layout



PANTRY LAYOUT



5. TIME OF COMPLETION:

All the works shall be completed and commissioned and made operational as specified in the Letter of Award/intimated by BRBNMPL within a period of 30 days from the issue of work order.

6. QUALITY OF WORKS:

The agency shall unconditionally guarantee that the works executed shall:

- a) Be in satisfactory condition and free from all manufacturing defects including defects arising out of inferior workmanship.
- b) Be of highest quality and fit for the purpose for which they are intended.
- c) Strictly comply with Technical Specifications.
- d) The Agency shall provide such assistance in labor, etc as normally required for examining, measuring and testing as may be required by BRBNMPL. The testing of the work shall be carried out by BRBNMPL and rejected works shall be rectified by the Agency as per directions of BRBNMPL till the same are completed to full satisfaction of BRBNMPL. Charges for removal/rectification of such works shall have to borne by the Agency and no claims whatsoever shall be payable by BRBNMPL.
- e) The material shall be tested for meeting the requirements as per CPWD specifications & IS Code and if not found to be within permissible limits, the same shall be rejected and Agency shall have to remove the same from site as per directions of BRBNMPL. Charges for removal of such materials shall have to borne by the Agency and no claims whatsoever shall be payable by BRBNMPL.
- f) It will be responsibility of the agency to get material approved from BRBNMPL.

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

Section VIII: Quality Control Requirements

As mentioned in the Specification & Scope of work in Section VII of this tender.

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

Section IX: Qualification/ Eligibility Criteria

Experience & Past Performance:

- Bidder should have supplied **similar items** during last five years ended on 31/03/2017 and should be presently in the business of same field.

Note: 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.

(Similar Works include Modular Kitchen, Interiors, Modular Furniture's etc)

Financial standings:

- Financial statements (Balance Sheet & P&L accounts) for the last three years should be submitted along with your techno-commercial bid.
- Bidders should not have suffered any financial loss for more than one year during last three Years ending 31.03.2017.
- All financial standings data like P/L accounts, Balance sheets, etc. should be duly certified by certified accountants i.e. Chartered Accountants (CA).

General:

- Bidder should give a declaration that they have not been blacklisted / debarred by BRBNMPL/Government of India in the past 5 years ending 31.03.2017. Also they should not have been blacklisted at present.
- The Tenderer should be registered in INDIA under GST/State VAT Act / Central Sales Tax Act / also to be registered under Central Excise Act (if applicable).
- The firm should confirm that they are competent and legally authorized to submit the tender and / or to enter into legally binding contract.
- The tenderer shall enclose a confidentiality statement duly signed and stamped as below: **“The information, which is contained in this document, will not, in whole or in part be reproduced, transferred to other documents/electronic media or disclosed to others without written consent of BRBNMPL”. Bidder shall also undertake to maintenance secrecy, exclusivity and confidentiality of the high security currency printing environment of BRBNMPL.**

Bidder to furnish stipulated documents is support of fulfilment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

Section X: Tender Form

(To be submitted along with Price bid)

Date

To
The Managing Director,
BRBNMPL,
No.3 & 4, 1st phase, 1st stage
BTM Layout
Bangalore – 560047

Ref: Your Tender Document No. 005/TD/2017-18..... dated 07th December 2017.

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 (total tender amount in figures and words), 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
PRICE BID FORMAT

(To be submitted in company's letterhead)

Ref: Your Tender Document No.005/TD/2017-18 dated 07th December 2017

TENDER FOR RENOVATION OF PANTRY AT CORPORATE OFFICE

From,

Date:

Company Name,
Address.

To

The Managing Director
Bharatiya Reserve Bank Note Mudran Private Limited
Corporate Office, No. 3 & 4, 1st stage, 1st phase, B.T.M. Layout
Bannerghatta Road, Bangalore-560029

Sl No	Description	Tender Qty	Unit	Rate (Rs)	Tender Amount (Rs)
1	Dismantling and remove the existing kitchen platform with all partition and granite counter, with base of cement mortar including stacking material within 50 meters' lead. Including disposal of surplus material and unserviceable material as directed from out of the site premises as per instruction by engineer in charge.				
	Fabrication , supply and installation of modular kitchen cabinets , granite top , Stainless steel sink/drain etc. as per the following specifications				
	The frame work or carcass of the cabinets (both overhead and below counter) including drawer's facial/sides/bottom, shelves etc. shall be made out of 18/19mm thick calibrated marine plywood/BWP(Century/Greenply/National/WIP or approved equivalent make) confirming to IS 710 including providing 1mm/0.8mm thick lamination, factory machine pressed of approved shade and make and all the exposed edges of the plywood shall be covered with factory machine pressed PVC edge band 1.8mm thick etc. as directed.				
	Shutters shall be made out of 18/19mm thick calibrated marine plywood/BWP (kitgold , Greenply, WIP or approved equivalent make) confirming to IS 710				
	Each shutters shall be fixed to the framework/carcass using two best quality EURO				

	type slip hinges(Hettich/haffel or approved equivalent make) and provided with an approved quality and brush finished Stainless profile finished handles			
	Each tandem box shall be of approved make with clear-cut, rectangular design (Hettich/haffel or equivalent make) and shall be mounted on approved quality telescopic channels/slides for smooth operation.			
	Pantry to be provided with minimum 8 Nos tandem box, 01 Cutlery tray, dustbin, detergent holder of approved sizes			
	The units shall be firmly fixed to the walls/slabs/floor using metal screws of appropriate size and rawl plugs.			
	Skirting shall be provided of PVC, 16mm thick/100mm height with flexibility of retrieving and fixing and also including rubber lipping as directed.			
	The units shall be mounted on high duty PVC legs adjustable and with clips for fixing skirting.			
	Granite worktop: 20mm thick locally available best quality polished granite slabs of approved shade shall be provided and fixed by pasting the same to the top surface of the below counter cabinet using approved quality and make synthetic resin based adhesives			
	Opening/holes of appropriate size shall be made on the slabs to insert stainless steel sink and hose from the gas cylinder.			
	All exposed edges on the granite cooking top shall be of single piece in each direction, with half/quarter round bull nosing and also with deep cut groove on the bottom surface of the slab to arrest water flowing into/inside the cabinets.			
	Supplying and fixing of stainless steel sink (satin finish) having overall size 1040 X 510 mm or approved equivalent make including waste coupling, strainers, waste pipe etc. finishing neatly as directed.			
	Providing and fixing 01 no 15mm CP sink cock with flange –Jaguar make or equivalent swinging casted spout with necessary CP brass flange and necessary extension nipple.			
	Providing and extending/altering the water supply and waste water lines including providing and fixing approved quality, size and make G I pipes with fittings PVC pipes 15 kgs/Sqm of approved brand(supreme or approved equivalent) with special Stainless steel grating			

	for the nahani trap, concealing/clamping the pipes , making good the wall etc. complete as directed.				
	Preparation of the surface and supplying and fixing firs quality ceramic tiles of approved size, make and shade with border tiles or design as approved by company's engineer for wall dadoing including providing and rendering backing plaster tiles set on wall surface using neat cement paste/fine cement mortar 1:1 as applicable, joints finished with approved grout etc. Complete. ; Approximate area : 30 Sqmt				
	Total				
	Taxes				
	GST @%				
	Grand Total				

Section XII
I. TECHNICAL BID
(To be submitted in company's letterhead)

From,
Company Name,
BRBNMPL Vendor Registration No:
Address.

To
The Managing Director
BRBNMPL
Bangalore-560029

Dear Sir,

MANDATORY

Sub: Part-I: Techno - Commercial Bid for "TENDER FOR RENOVATION OF PANTRY AT CORPORATE OFFICE"

Reference: Your Tender Enquiry Ref: Your Tender document No. 005/TD/2017-18..... Dated 07th December 2017

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.

- a) Name of the firm :
- b) Status of the firm : Proprietor / Partnership / Regd. Company / Co-op. Society
- c) Local /Goods and Service tax/ Central Sales Tax / Service Tax / Excise Regn. No.: (Copy of Certificate enclosed)
- d) Income Tax P.A.N. No.: (Copy enclosed)
- e) Bankers and their Address:
- f) Whether falling within MSME? (Micro, Small and Medium Enterprise) , if so please furnish documentary evidence to this effect. (In case documentary evidence to this effect is not furnished it will be presumed that you do not belong to MSME and accordingly shall be taken on record.)

2. Documents in support of eligibility criteria :

a) **Financial Soundness:**

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" and attach certificate of chartered accountant in the above format)

b) **Experience.**

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

4					
5					

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

- 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, Certificate of chartered accountant for the financial standing are enclosed herewith.
 - Technical details of the items like make, model number, data sheet etc. for the items mentioned in our BOQ.
 - Write up about the proposed system and its working principle.
 - 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 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.
 4. We confirm that the Price bid is quoted exactly as per your format Section-XII 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 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.
 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.

II. Compliance Statement:

Sl.No.	Item	Details	Ref /Page No. of Document attached
1	Company profile, Address, Phone, FAX no, Contact Person, etc		
2	Proprietorship/ Partnership/Limited etc		
3	VAT No/GST No		
4	Service Tax No		
5	PAN / Income Tax Registration Number etc.		
6	Bankers Name and address with branch code/Account no/Type of account/When opened etc.		
7	Experience as per Section IX of tender document		
8	Financial Standing as per Section IX of tender document. (Please attach certificate from chartered accountant as per the format mentioned in Section XI-2(a))		
9.a	Make, Model, Technical Catalogue of the major components offered like cameras, switches, server, OFC etc with detailed Specification.		
9.b	System architecture drawing of the above system for installation.		
10	Approval/Standards of the above system.		

11	Copy of agreement or any other legal document between the manufacturer and the bidder where the former has authorized the latter to sell and service its products. (Incomplete responses without the required documents are liable to be cancelled)		
12	Year of commencement of business.		
13	Number of key persons who have sufficient experience to develop such system.		
14	Whether full fledged service set up will be available for the above work at nearby place / city from where after sale service can be provided and name of place.		
15	Agreed to enter into "integrity fact" as per the annexure -I		
16	Enclose duly filled format for 4.1 to 4.16 of Section-VII		

We have attached the documentary evidence in support of above-mentioned information. We understand that if the details given in support of claims made above are found to be untenable or unverifiable or both, our bid may be rejected without any reference to us. We further clearly understand that BRBNM (P) L is not obliged to inform us of the reasons of rejection of our bid.

(Signature, Name, designation, contact address and Telephone number of the authorized signatory)
Seal

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 Mysore / 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 fulfillment 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 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 _____ unless a demand or claim under this guarantee is made on us within three months 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
Authorized 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 finalized 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 dated

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: Checklist for tenderers

Check list for Tenderers	
Please ensure that	
1	<p>a) EMD amount, Technical offer along with catalogue/brochure, supportive document related to eligibility criteria, tax related documents are submitted.</p> <p>b) Following annexures of the tender i.e Section – I, II, III, IV, V, VI, VII, VII, IX,X, XII, XIII, XIV are signed and stamped and submitted along with techno-commercial offer.</p> <p>c) EMD amount of Rs 9,000 /- (Rupees Nine Thousand only) in the form of demand draft/Bankers cheque/FD</p>
2	The above mentioned Sealed Cover Super-scribing “TENDER FOR RENOVATION OF PANTRY AT CORPORATE OFFICE” against Tender document No. 005/TD/2017-18 dated 07 th December 2017.
3	All Correspondence should be addressed to The Managing Director Bharatiya Reserve Bank Note Mudran Private Limited No 3 & 4 , 1 st Stage, 1 st Phase B T M layout, Bannerghatta Road Bangalore - 560029