

Express Limited Tender Enquiry
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

Email: mysorepress@brbnmpl.co.in

Not Transferable

Security Classification: Non-Security

This being Limited Tender, is issued only to the solicited BRBNMPL registered / approved / known vendors. However, any firm fulfilling the eligibility criteria as per Section IX: Qualification/ Eligibility Criteria of Tender Document are welcome to participate in this tender and will be considered for evaluation.

TWO PART TENDER FOR THE SUPPLY & COMMISSIONING OF ONE NUMBER OF ELECTRIC REACH STACKER FOR INK FACTORY AT BRBNMPL, MYSURU.

Tender No. 006/MYS/IFP- EQUIP/2018-19 dated 13.04.2018

This tender document contains **29** pages

The tender document is sold to:

M/s. _____

Address _____

Details of Contact person in BRBNMPL regarding this tender:

Name: Shri. A.R. Hegde , Designation: Deputy General Manager

Address: BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED
Wholly owned Subsidiary of Reserve Bank of India)
Note Mudran Nagar, Mysore 570003

Phone: 0821-2469025, FAX: 0821-2582955

Email: arhegde@brbnmpl.co.in

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Please read carefully the instructions regarding guidelines for filling up and submitting Two-Part bid given in this document.

Express Limited Tender Enquiry
Section I: Notice Inviting Tender (NIT)
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,
Email: mysorepress@brbnmpl.co.in

Tender No. 006/MYS/IFP- EQUIP/2018-19

DATE: 13.04.2018

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

Schedule No.	Brief Description of Goods / Services	Quantity	EMD in INR	Remarks
1	Electric reach stacker Capacity: 1200 Kgs	01	19,600	Specification & scope of work As per Schedule VII of this tender

Type of Tender (Two Bid / PQB / EOI / RC / Development / Indigenization / Disposal of Scrap / Security item etc.	Two Bid System Part I – Techno-commercial bid Part II –Financial/Price Bid
Date of Sale of tender documents	From 13.04.2018 to 23.04.2018 during office hours
Price of the Tender Document	Rs.500/-
Closing date and time for receipt of tenders	24.04.2018 at 14.30 hours
Place of receipt of tenders	Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysore 570003.
Time and date of opening of tenders	24.04.2018 at 15.00 hours
Place of opening of tenders	Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysore 570003.
Nominated Person / Designation to Receive Bulky Tender (Clause 21.21.1 of GIT)	Deputy General Manager (Ink Factory Project), Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysore 570003.

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), if applicable (refer : Clause Price of Tender document mentioned above) per set in the form of account payee demand draft/ cashier's cheque / certified cheque, drawn on a scheduled commercial bank in India, in favour of Bharatiya Reserve Bank Note Mudran Private Limited Payable at Mysore.
4. If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers and by international air-mail to the foreign tenderers, for which extra expenditure per set will be Rs. 100/- for domestic post. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.
5. Tenderer may also download the tender documents from the web site and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.
6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.
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.
9. **Tender will be finalised on the basis of L1.**
10. Tenderers are advised to visit us to know the requirements before submitting the offer.

Guidelines for filling up Two- Part tender:

1. **Part-I -First sealed cover:** It should contain the required EMD amount (as mentioned above), Cost of tender form of Rs 500/-, technical offer (catalogue/brochure/specifications etc.), supportive documents related to eligibility criteria, Tax related documents etc. along with the following annexures of this tender i.e. Section-I to X and XII to XVII. 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. This first sealed cover should be clearly superscribed with '**Part-I Techno-commercial offer against the tender No. 006/MYS/IFP-EQUIP/2018-19 for SUPPLY & COMMISSIONING OF ELECTRIC REACH STACKER**'. Price Indication in the Techno-commercial offer will be summarily rejected. Offer with counter-conditions are liable for rejection.

2. **Part II -Second sealed cover:** It should contain only Section XI – Price schedule to be used for submitting financial bid. 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. 006/MYS/IFP-EQUIP/2018-19 for SUPPLY & COMMISSIONING OF ELECTRIC REACH STACKER’**.
3. The above mentioned two sealed covers should be put in another big cover, sealed and should be super scribed as **‘Offer for SUPPLY & COMMISSIONING OF ELECTRIC REACH STACKER, due date of opening on 24.04.2018** and should be addressed to **‘General Manager, BRBNMPL, Mysore 570003**. Both ‘EMD’ and ‘Cost of Tender’ should be submitted in the form of account payee demand draft/ cashier's cheque / certified cheque, drawn on a scheduled commercial bank in India, in favour of Bharatiya Reserve Bank Note Mudran Private Limited Payable at Mysore

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

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

Yours faithfully
For & on behalf of BRBNMPL, Mysore

Deputy General Manager (Ink Factory)
Note Mudran Nagar,
Mysore 570003

Phone: 0821-2469025,
FAX: 0821-2582955
Email: arhegde@brbnmpl.co.in

Section II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

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

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

Note: Can be printed with 4 pages in one sheet so as to avoid wastage of paper.

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.)

SL. 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	No Change. 120 days from date of opening of tender.
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
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, 32,33,34	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
15	35 to 49	Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders, 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
16	50 to 55	Rate Contract Tenders, PQB Tenders, Tenders involving Purchaser's and Pre-Production Samples, EOI Tenders, Tender 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 IV: GENERAL CONDITIONS OF CONTRACT

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)

Note: Can be printed with 4 pages in one sheet so as to avoid wastage of paper.

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 GCC 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)

S. No	GCC Clause No.	Topic	SCC Provision
1	1 to 5	Definitions; Interpretation and Abbreviations, Application, Use of contract documents and information, Patent Rights, Country of Origin	No Change
2	6	Performance Security The supplier shall furnish performance security to BRBNMPL for an amount equal to ten per cent of the total value of the contract either in form of DD or in form Bank Guarantee valid up to sixty days after the date of completion of all contractual obligations by the supplier, ex the warranty obligations.	No Change Performance Security will be released after successful completion of warranty period.
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 Despatch Documents for Clearance/ Receipt of Goods	No Change
4	16	Warranty	No Change (One year from the date of acceptance)
5	17& 18	Assignment, Sub Contracts	No Change
6	19	Modification of contract	No Change(Option Clause is not applicable)
7	20 & 21	Prices, Taxes and Duties	No change

8	22	<p>Terms and Mode of Payment</p> <p>22.1. Unless otherwise specified in SCC, usual payment term is 100% on receipt and acceptance of goods by the Purchaser and on production of all required documents by the supplier. Note: Bidders' attention is invited to refer GCC clause No.6 (Performance Security) & Clause No.16 (Warranty)</p>	<p>Payment terms are as per 22.2.3(b) which is as follows - For a contract with terms of delivery as CIF destination/ Delivery at site/FOR destination</p> <p>i. 90% on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier</p> <p>ii. 10% on successful installation and commissioning and acceptance by the consignee.</p>
9	23 to 32	<p>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,</p>	No Change
10	33	Resolution of disputes	Arbitration proceedings will be held at Mysore and venue of arbitration will be Mysore.
11	34-35	Applicable Law, Secrecy,	No Change
12	36	Disposal / Sale of Scrap by Tender	Not applicable to this tender

Note: Warranty and performance security clause is applicable to this tender.

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

Section VI: List of Requirements

S.No.	Brief Description of Goods / Services	Quantity (with unit)	EMD in INR	Remarks
1	Electric reach stacker Capacity: 1200 Kgs	01	19,600	Specification & scope of work As per Schedule VII of this tender

Required Delivery Schedule: Should be delivered **within 10 weeks** from the date of receipt of Notification of Award/ P.O whichever is earlier.

Required Terms of Delivery, Destination and preferred mode of Transportation: F.O.R, BRBNMPL, MYSORE inclusive of delivery as per the specification and scope of work given in Schedule VII and Price bid should be as per Annexure XI.

Address: **BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED**
(Wholly owned Subsidiary of Reserve Bank of India)
Note Mudran Nagar, Mysore 570003.

Mode of Transportation: As desired by the bidders which should be in safe and secured manner.

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

Section VII: Technical Specifications & Scope of work
(To be enclosed with the techno-commercial bid)

SI No	Parameters	Unit	Requirement
1	Capacity	Kg	a) Minimum 1200 kg up to 3mtrs b) Minimum 900 kg above 3 mtrs and upto 4mtrs c) Minimum 500 kg above 4 mtrs and upto 4.5mtrs
2	Fork Length	mm	Shall be between 1200 – 1250 mm
3	Load centre	mm	600 mm
4	Outside Fork spread /width	mm	Shall be adjustable type (500mm to 685 mm)
5	Lowered Fork Height	mm	≤ 85 mm
6	Lifting Height	mm	Shall operate up to 4500 mm or more
7	Overall length in reach out condition (standing platform in closed condition)	mm	≤ 3000
8	Fork reach distance	mm	Minimum 550 mm
9	Turning radius (standing platform in closed condition)	mm	≤1700 mm
10	Stand	-	There should be a provision of stand for driving (With foldable spring loaded type).
11	Overall Width	mm	≤ 1200 mm
12	Overall Height (in Closed Mast condition)	mm	≤ 3000 mm
13	Aisle width available to operate the machine	mm	Stacker shall be strictly designed to operate/turn within aisle width of 2900mm (with pallet 1200mm x 1200 mm)
14	Battery	-	24V, Minimum 310Ah (Rechargeable type of reputed make)
15	Drive motor	-	AC, 24V
16	Hydraulic pump motor type:	-	DC or AC, 24V
17	Fork Lifting (Up/down)	-	Battery operation for both operations

18	Stacker movement (Forward/Reverse)	-	Battery operation for both operations
19	Movement control	-	Controls (M/c Forward/reverse, Fork up/down, steering, Horn) on Operator handle
20	Battery charger	-	AC input with auto cut off on full charging
21	Lifting speed	m/s	0.14 ± 0.2(Without Load) 0.11 ± 0.2(With Load)
22	Lowering speed	m/s	0.09 ± 0.02 (Without Load) 0.10 ± 0.02 (With Load)
23	Wheels Material	-	Polyurethane/Nylon (Suitable for PVC/PU flooring)

24. Battery charger: Suitable battery charger with cable should be supplied along with the stacker. The charger should be self-compensating type with required protection like auto cut off after full charge and fitted with standard indicator. The cost of the same shall be included in the quote. No separate payment shall be done.

25. Tool Kit: Standard tool kit with suitable mechanical/electrical tools and tackles for maintenance of stacker is to be supplied along with supply. No separate payment shall be done.

26. Commissioning and Testing: Supplier should carry out testing and commissioning at our Site i.e. BRBNMPL, Mysore. All consumables/spares required for testing & commissioning shall be included in supply cost and no separate payment shall be done.

27. Training: Training to be provided at our site.

27. Safety:

- a) Overloaded protection for the motor to be provided.
- b) Emergency stop button for emergency situations to be provided.
- c) Reverse belly button (Anti pinning button) shall be provided.

Part –A Compliance Statement -Commercial

Sl No	Parameters	Specifications	Offered by Bidder	Deviation if any
1	Delivery Period :(Should be delivered <u>within 10 weeks</u> from the date of receipt of Notification Of Award/ P.O whichever is earlier)		Accepted	
2	Technical brochure / catalogue of the product is attached		Accepted	
3	Warranty clause as mentioned in tender (One year from date of acceptance)		Accepted	
4	Performance Security Clause as mentioned in tender (ref. Clause No.6 of GCC)		Accepted	
5	Payment terms as mentioned in tender. (i.e. 90% - after receipt and acceptance & 10% Installation, commissioning & acceptance)		Accepted	
6	Validity of offer 120 days from date of opening of tender.		Accepted	
7	Liquidated Damage Clause as mentioned in tender		Accepted	
8	We have gone through entire tender document thoroughly including GIT (Section II), SIT((Section III), GCC (Section IV), SCC((Section V), <u>and confirm that we don't have counter conditions.</u> We also understand that offer with counter conditions is liable for rejection.		Accepted	
9	List of requirements as per Section-VI		Accepted	
10	We have also noted that BRBNMPL is not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry (ref. Section X)		Accepted	
11	Price quoted should be INR only		Accepted	
12	We will abide by all the safety and security norms of BRBNMPL		Accepted	
13	The offered Electric reach stacker should not be a prototype and should be standard model		Accepted	
14	The offered Electric reach stacker should have spares availability for at least 10 years		Accepted	
15	Submission of Product data sheet with Factory Test Report, Operation and Maintenance Manuals (2 sets) and Maintenance Check List , Part List etc. along with the supply of Electric reach stacker as per Technical Specifications (Section – VII)		Accepted	

Authorized signatory & stamp

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

PART-B COMPLIANCE STATEMENT – TECHNICAL

S. No	Description	Unit	Requirement	Offered	Deviation if any
1	Capacity	Kg	a) Minimum 1200 kg upto 3mtrs b) Minimum 900 kg above 3 mtrs and upto 4mtrs c) Minimum 500 kg above 4 mtrs and upto 4.5mtrs		
2	Fork Length	mm	Shall be between 1200 – 1250 mm		
3	Load centre	mm	600 mm		
4	Outside Fork spread /width	mm	Shall be adjustable type (500mm to 685 mm)		
5	Lowered Fork Height	mm	≤ 85 mm		
6	Lifting Height	mm	Shall operate upto 4500 mm or more		
7	Overall length in reach out condition (standing platform in closed condition)	mm	≤ 3000		
8	Fork reach distance	mm	Minimum 550 mm		
9	Turning radius (standing platform in closed condition)	mm	≤ 1700 mm		
10	Stand	-	There should be a provision of stand for driving (With foldable spring loaded type).	Yes/No	
11	Overall Width	mm	≤ 1200 mm		
12	Overall Height (in Closed Mast condition)	mm	≤ 3000 mm		
13	Aisle width available to operate the	mm	Stacker shall be strictly designed to operate/turn within aisle width of 2900mm (with pallet 1200mm x 1200 mm)		

	machine				
14	Battery	-	24V, Minimum 310Ah (Rechargeable type of reputed make)		
15	Drive motor	-	AC, 24V	Yes/No	
16	Hydraulic pump motor type:	-	DC or AC, 24V	Yes/No	
17	Fork Lifting (Up/down)	-	Battery operated for both operations	Yes/No	
18	Stacker movement (Forward/Reverse)	-	Battery operated for both operations	Yes/No	
19	Movement control	-	Controls (M/c Forward/reverse, Fork up/down, steering, Horn) on Operator handle	Yes/No	
20	Battery charger	-	AC input with auto cut off on full charging	Yes/No	
21	Lifting speed	m/s	0.14 ± 0.2(Without Load) 0.11 ± 0.2(With Load)		
22	Lowering speed	m/s	0.09 ± 0.02 (Without Load) 0.10 ± 0.02 (With Load)		
23	Wheels Material	-	Polyurethane/Nylon (Suitable for PVC/PU flooring)		
24	Battery charger	-	As mentioned in Section VII	Yes/No	
25	Tool kit	-	As mentioned in Section VII	Yes/No	
26	Commissioning & testing	-	As mentioned in Section VII	Yes/No	
27	Training	-	As mentioned in Section VII	Yes/No	
28	Safety	-	As mentioned in Section VII	Yes/No	

Documentary proof (catalogue / data sheet) should be provided in support of above

Authorized signatory & stamp

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

We _____ (name of company) confirm that the product/service offered is as per the specification mentioned above and enclose herewith the catalogue/brochure / certificates in support of our claim and also we confirm to accept scope of supply mentioned above.

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

Authorized signatory with date & stamp.

(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.

Section IX: Qualification/ Eligibility Criteria.

Experience & Past Performance:

- Bidder should have supplied **at least 01 No. of** stacker in any one year during the last five years.
- Bidder 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.

Financial standings:

- Financial statements (Balance Sheet & P&L accounts) for the last three years (2014-15, 2015-16 & 2016-17) 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.
- The net worth of the firm should not have eroded by more than 30% in the last three years ending 31st March 2017
- Average Annual turnover of the bidder during last three years ending 31.03.2017 should be more than **Rs.2,94,000/-**

and it should be reflected in audited financial report for the said period otherwise should be certified by Chartered Accountant. 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 presently and also during the past 5 years. (Annexure-A)
- Original Manufacturers may submit their offer directly or through their authorized distributor/dealers. If bidder is not the original manufacturer, then they should submit authorization certificate for distributorship/dealership from the OEM. Offer submitted without dealer/distributorship authorization certificate will not be considered.

One manufacturer can authorize only one agent / dealer. Also one agent cannot represent more than one supplier or quote on their behalf in this tender enquiry. There can be only one bid from the principal manufacturer directly or one Indian agent on his behalf

- The Tenderer should be registered in INDIA under GST.
- 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". (Annexure-B)

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.

We _____(name of the company) have enclosed supportive documents pertaining to the above requirements.

Authorized signature with stamp

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

Section X: Tender Form

Date

To

Bharatiya Reserve Bank Note Mudran Private Limited
Wholly owned Subsidiary of Reserve Bank of India)
Note Mudran Nagar,
Mysore 570003

Ref: Tender No. 006/MYS/IFP-EQUIP/2018-19 dated 13.04.2018 for
SUPPLY AND COMMISSIONING OF ELECTRIC REACH STACKER

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 refer **our Financial Bid** submitted in Section XI as **Part-II** (total as shown in the price schedule(s), attached herewith and made part of this tender.

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

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

We agree to keep our tender valid for acceptance for a period 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

.....

Section XI: Price Schedule

SCHEDULE 1:

Sl.No	Item description	Quantity	Price	GST (As applicable)	TOTAL
1	Supply of Electric reach stacker including charger unit and all accessories required to meet the scope.	01 No.			
2	Freight charges (including insurance, if any)				
3	TOTAL: FOR (BRBNMPL, Mysore) ie. S.No. 01 + 02				
4	Installation, Commissioning, Performance Testing Charges etc. if any (Inclusive of applicable tax)				
5	Training Charges if any (Inclusive of applicable tax)				
6	Total all-inclusive price on FOR (Destination) Basis including Installation, Commissioning, Performance Testing & Training Charges				

1. L1 determination will be as per the FOR price in **Sl.no.6**.
2. Notwithstanding price comparison on FOR basis, Bidder reserves the right to place order on the Basic price and pay other statutory taxes and levies at actuals as applicable at the time of delivery.
3. Bidder may indicate optional items if any separately. Purchaser at its discretion may or may not place orders for the optional items.
4. Applicable tax deduction at source will be made for installation, commissioning and training charges and a TDS certificate will be issued.
5. Price with condition(s) shall be liable to be rejected.
6. Price should be quoted as per the above formats. However, components of the price quoted may be indicated separately.
7. Prices should be all inclusive.
8. 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.
9. **Other important contractual obligations:**
 - The bidder is expected to supply with in the contract price - initial commissioning spares, oil & lubricants and consumables as may be required during installation, testing, successful commissioning and commencement of regular usage.

Signature of Supplier with

Name of the Firm:

Date:

Place:

We confirm that there would not be any price escalation during the supply period. We also confirm that we will abide by all the tender terms and conditions bearing no. 006/MYS/IFP-EQUIP/2018-19 dated 13.04.2018 for supply of Electric reach stacker as listed in NIT and Section VI: List of requirements to BRBNMPL, Mysuru and we do not have any counter conditions.

Authorised signatory with name and date

Office Seal/Stamp

Section XII: Questionnaire

The Tenderer should furnish specific answers to all the questions/ issues mentioned below. In case a question / issue does not apply to a tenderer, the same should be answered with the remark "not applicable". Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement. In case a tenderer furnishes a wrong or evasive answer against any of the under mentioned question / issues, its tender will be liable to be ignored.

Sl. No.	Query	Bidder's Response
1	Brief description and of goods and services offered	
2	Offer is valid for acceptance up to	120 days from the date of opening of tender.
3	Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India (Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority. Also submit copy of VAT / CST registration certificate (TIN Number)/GST.	
4	Status:	
4a	Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and/ or the National Small Industries Corporation (NSIC), New Delhi, and/ or the present BRBNMPL and/ or the Directorate of Industries of the concerned State Government for the goods quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.	
4b	Are you currently registered under the Indian Companies Act, 1956 or any other similar Act? (Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.)	
5	Please indicate name & full address of your Banker(s)	
6	Please state whether business dealings with you currently stand suspended/ banned by any Ministry / Dept. of Government of India or by any State Govt.	
7	Whether Technical & Financial Bid is kept in two separate sealed cover with clear superscription on the envelope and these two covers are put in a big cover marking Tender details?	
8	Whether required EMD & cost of tender documents is submitted along with the technical bid.	
9	We, (name of the company) confirm that we abide by all the terms & conditions of this tender and we don't have any counter conditions. We also confirm that we have submitted the financial bid separately as Part II in prescribed format (Schedule XI – Price Schedule).	

.....
(Signature with date)

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

For and on behalf of

.....
.....

(Name, address and stamp of the tendering firm)

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

SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM

SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

SECTION XVI: CONTRACT FORM

SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING

SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS

(The above applicable Sections shall be downloaded website: www.brbnmpl.co.in under the section 'Downloads' and signed & stamped and to be submitted along with the **Techno-Commercial Bid –Part I** as acceptance of terms & conditions. ***(Offer submitted without the signed copies of these sections shall liable to be rejected)***)

(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

ANNEXURE-B

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

ANNEXURE-C
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 RTGS / IFSC Code No.	
	(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

CHECKLIST

Detailed below is the checklist for tenderers, to be followed without fail while filling up the tender documents.

1.Download all sections of the tender from our website, sign and stamp be the authorized signatory and submit.

Note: Section – XI “Price Schedule (Price-bid) should be separately submitted in a separate sealed envelope. Section – XI “Price Schedule (Price-bid) should not be given in the Technical offer.

2.All supporting documents meeting eligibility conditions should be submitted:

- (a) The credentials regarding **experience and past performance** to the extent required as per eligibility criteria submitted by bidder should be certified from the parties for whom work has been done ((Documentary proof attached).)
- (ii) Copies of **last three years** duly audited Annual report (Balance Sheet and Profit & Loss Account) ending 31st March 2017.

(All financial standing data should be certified by certified accountants e.g. Chartered Accountants (CA) in India and Certified Public Accountant / Chartered Accountant in other countries.)

(iii) Pl. ALSO FILL FINANCIAL DETAILS OF THE BIDDING FIRM AS PER THE GIVEN TABLE; (In Lakh) Rs.

S.No.	Details	FY 2014-15 (as on 31/03/2015)	FY 2015-16 (as on 31/03/2016)	FY 2016-17 (as on 31/03/2017)
1.	Net worth			
2.	Turnover			
3.	Net Profit			

3. Annexure–Declaration regarding **‘not Blacklisting’** - To be filled, signed, stamped and to be submitted along with techno-commercial bid without fail

4.Annexure–Declaration regarding **‘Confidentiality Statement’** - To be filled, signed, stamped and to be submitted along with techno-commercial bid without fail

5.Annexure– **‘National electronic fund transfer- mandate form’** - To be filled, signed, stamped and to be submitted along with techno-commercial bid without fail.

6. Section- I, II, III,IV,V,VI, VII Technical specifications and compliance, VIII, IX, X Tender Form and Section XII Questionnaire, XIV, XV, XVI, XVII,XIX, Annexure-A,B,C to be duly filled and submitted.

7. Copy of GST registration copy attached.