

**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](http://www.brbnmpl.co.in)

Email: [mysorepress@brbnmpl.co.in](mailto: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 & INSTALLATION OF WAREHOUSE RACKING SYSTEM & SUPPLY OF INJECTION MOULDED PLASTIC PALLETS FOR INK FACTORY AT BRBNMPL, MYSURU.**

Tender No. 007/MYS/IFP-EQUIP/2018-19 dated 13.04.2018

This tender document contains 31 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](mailto:arhegde@brbnmpl.co.in)**

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**Please read carefully the instructions regarding guidelines for filling up and submitting the tender.**

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

Tender No. 007/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	Supply and Installation of Ware house racking system	01 Set (As per layout)	29,000	Specification & scope of work As per Schedule VII of this tender
2	Supply of Injection Moulded plastic pallets	240 Nos	19,800	Specification & scope of work As per Schedule VII of this tender

\* bidder is allowed to quote for one or more schedules. L1 determination will be done schedule-wise.

Type of Tender (Two Bid / PQB / EOI / RC / Development / Indigenization / Disposal of Scrap / Security item etc.	Two Bid System <b>Part I – Techno-commercial bid Part II –Financial/Price Bid</b>
Date of Sale of tender documents	From <b>13.04.2018 to 23.04.2018</b> during office hours
Price of the Tender Document	Rs.500/-
Closing date and time for receipt of tenders	<b>24.04.2018 at 14.30 hours</b>
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	<b>24.04.2018 at 15.00 hours</b>
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 Schedule-wise 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. 007/MYS/IFP-EQUIP/2018-19 for SUPPLY &**

**INSTALLATION OF WAREHOUSE RACKING SYSTEM & SUPPLY OF INJECTION MOULDED PLASTIC PALLETS'** clearly indicating the "Schedule" the bidder wishes to participate. 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. 007/MYS/IFP-EQUIP/2018-19 for SUPPLY & INSTALLATION OF WAREHOUSE RACKING SYSTEM & SUPPLY OF INJECTION MOULDED PLASTIC PALLETS'** .
3. The above mentioned two sealed covers should be put in another big cover, sealed and should be super scribed as '**Offer for SUPPLY & INSTALLATIN OF WAREHOUSE RACKING SYSTEM & SUPPLY OF INJECTION MOULDED PLASTIC PALLETS, 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](http://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](http://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) &amp; Clause No.16 (Warranty)</p>	<p><b><u>Schedule 1:</u></b></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> <p><b><u>Schedule 2:</u></b></p> <p>100% on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier</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	Supply and Installation of Ware house racking system	01 Set (As per layout)	29,000	Specification & scope of work As per Schedule VII of this tender
2	Supply of Injection Moulded plastic pallets	240 Nos	19,800	

### Required Delivery Schedule:

- **Schedule 1:** Shall be supplied & installed **within 06 weeks** from the date of issue of Notification of Award/ P.O whichever is earlier.
- **Schedule 2:** Shall be supplied in two lots i.e. 100 Nos within 3 weeks from date of issue of Notification of Award/ P.O whichever is earlier. The second lot i.e. 140 Nos shall be supplied within 03 weeks after issue of delivery schedule by us.

**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)

### SCHEDULE-1 -

#### SUPPLY & INSTALLATION OF MS RACKING AS PER LAYOUT ATTACHED BELOW

The proposed storage system as shown in attached drawing consists of Upright, horizontal & diagonal struts, beams and various components for imparting structural stability to the entire system. The uprights frames are fastened to floor using base plate and anchor fasteners.

**1) Raw materials:** The components shall be manufactured from high strength Hot Rolled (HR)/ Cold Rolled (CR) steel. In addition to high strength, the raw material used for structural load bearing members shall possess adequate ductility to ensure toughness. All components shall be subjected to four step, six zone anti corrosion treatment by following the process of Degreasing, Rinsing, Phosphating, Rinse & De- Mineralized water rinsing. Certification to this effect has to be submitted by the bidders.

#### **2) Upright:** - Profile: Omega – Minimum 10 bend

The upright shall be minimum 10 bend roll formed section manufactured in one flow with uniform profile without any twist. Upright shall be roll formed construction made in single piece without welding. Upright should have slots at 50 mm. It shall be able to utilize the rack optimally to suit the requirements.

Uprights should be multi bend profile (10 bends), designed to offer maximum load bearing capacity with optimum surface utilization ensuring high standards of stability and safety. Uprights should be bolted with Base Plates to transfer the load to ground.

**Profile width:** Minimum 90 mm

**Profile depth:** Minimum 65 mm

**Thickness:** Minimum 1.4 mm

The upright shall be powder coated with minimum 50 microns

**3) Base Plate:** The base plate shall be minimum 5mm thick powder coated with provision for fixing expansion bolts and dimples for locating shims. The base plate should be of welded construction bolted to the upright. They should be anchored to the ground suitable torque type mechanical anchor bolts.

**4) Beam with hook connector:** The beams shall be **box type construction** made by roll forming. The beams shall be manufactured from **single sheet having twin top profiles**. The twin top design offers maximum resistance to torsional failure. The twin top design shall be without continuous welding throughout the length of the beams and only the hook connectors have to be welded to the beams. Beam top shall be 50mm or more width to provide larger surface area for resting and height of beam shall be 100 mm or more. It shall be powder coated with minimum 50 microns. Also Minimum 4mm thick, 5 pin locking hook connector with locking pin to be provided.

**5) Decking panel:** The decking panel shall be provided on 01st level only.

The 4 bend decking panels shall be of single piece manufactured without any welding and shall be designed to offer maximum load bearing capacity with high standards of stability and safety. The manufacturing process of 4 bend panel shall be **in one flow** and a synchronized operation.

No of decking panels: (ONLY ON 1<sup>ST</sup> Level)

- 1) EB-A/SB-A (ie.2700mm x 1000 mm): 26 Nos
- 2) HB-A (ie 1400mm x 1000mm): 01 No
- 3) EB-B (ie. 2700mm x 600mm): 07 Nos
- 4) HB-B (ie 1900mm x 1000mm): 01 No

**Note:** The deck panel shall be provided only parallel to beam with minimum 04 cross beam supports(drop over) for deck. (This arrangement shall be provided to take point loads while placing pallets on the decking panel).

**The thickness of deck panel shall be minimum 1.6mm**

Surface finish: Powder coated

**6) Diagonal and Horizontal Struts:**

The struts shall be made of C-Section with four bends. The struts shall be galvanized type and provide the stability to the uprights.

**7) Hardware:**

All fasteners supplied will be electro-galvanized conditions confirming to IS codes.

**8) Guards:**

- All uprights shall be provided with column guard. (3mm thick minimum)
- Row guards (minimum 2.5mm thick) shall be provided on all rows (04 rows)

**9). Pallet stopper:**

The pallet stopper shall be provided on all loading levels except ground with powder coated surface finish.

**10) Aisle tie:** Aisle ties as shown in drawing shall be provided.

**11). Safety display:**

Safety signatures indicating the permissible load capacity at various levels shall be displayed on all rows at entrance.

**12) Colour:**

- Upright: Blue
- Beams: Orange
- Struts: Galvanised

**13) Row supports:** Supports connecting middle two rows shall be provided for better stability.

**13) Installation & Successful testing/commissioning:** Installation to be carried out at site by bidder. All spares/consumables and tools required for installation & successful commissioning shall be arranged by Bidder without any additional cost.

**14) TEST CERTIFICATES:** All relevant test certificates to be supplied along with the supply.

**Note:** As mentioned above, Schedule-1 is for warehouse MS racking part with one-level decking panel only. Injection moulded pallets are not included in this schedule.



## **SCHEDULE: 02- (Injection Moulded Plastic pallets)**

### **1.DIMENSION:**

- LENGTH - 1200 mm  $\pm$  10 mm
- WIDTH – 1200 mm  $\pm$  10 mm
- HEIGHT – 170 mm  $\pm$  10 mm

### **2.MANUFACTURING PROCESS:** INJECTION MOLDED COLOUR BLUE

### **3. MATERIAL OF CONSTRUCTION:** 100% VIRGIN GRADE HDPE WITH 8 GALVANISED STEEL TUBE REINFORCEMENT i.e.

- 4 STEEL TUBES ON LENGTH SIDE AND
- 4 STEEL TUBES ON WIDTH SIDE

### **4. TYPE:** NON REVERSIBLE, 3 RUNNERS

### **5. ENTRY:** 4 WAY ENTRY, NON REVERSIBLE

### **6. SURFACE:** PERFORATED TOP & BOTTOM

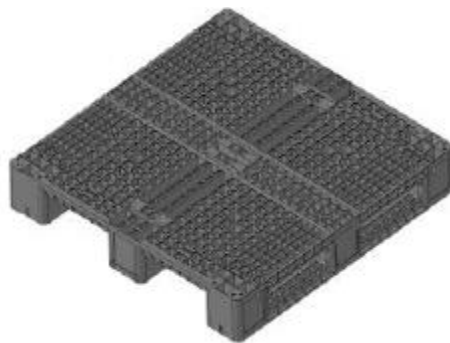
### **7. LOAD BEARING CAPACITY** UNIFORMLY DISTRIBUTED

- LOAD STATIC – Minimum 6000 KG.,
- DYNAMIC – Minimum 1200 KG.,
- RACKING – Minimum 1200 KG.,
- DRIVE IN RACK LOAD – Minimum 1200 KG

### **8. PROVISION OF HOOKING BELT:**

There shall be provision in pallet for hooking belt.

### **9. TEST CERTIFICATES:** All relevant material & process test certificates to be supplied along with the supply



**Note:** The sketch is indicative only & not to scale



## **SCHEDULE 1: SUPPLY & INSTALLATION OF MS RACKING AS PER LAYOUT**

### **Compliance Statement**

<b>Sl No</b>	<b>Parameters</b>	<b>Specifications</b>	<b>Offered by Bidder</b>	<b>Deviation if any</b>
1	Technical specification strictly as per section -VII		Accepted	
2	Delivery Period: (Should be delivered & installed within <b>06 weeks</b> from the date of receipt of Notification Of Award/ P.O whichever is earlier)			
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 <b>120 days</b> 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), and <b><u>confirm that we don't have counter conditions.</u></b> 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 racking system should have spares availability for at least 10 years		Accepted	
14	Submission of Product data sheet with Factory Test Report, etc. along with supply (Section – VII)		Accepted	

Authorized signatory & stamp

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

## **SCHEDULE 2: Supply of Injection Moulded Plastic pallets**

### **Compliance Statement**

<b>Sl No</b>	<b>Parameters</b>	<b>Specifications</b>	<b>Offered by Bidder</b>	<b>Deviation if any</b>
1	Technical specification strictly as per section -VII		Accepted	
2	Delivery Period: (Should be delivered as mentioned in section -VI)		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. 100% - after receipt and acceptance & production of all requirement documents)		Accepted	
6	Validity of offer <b>120 days</b> 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), and <b><u>confirm that we don't have counter conditions.</u></b> 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	Submission of Product data sheet with Factory Test Report, etc. along with supply (Section – VII)		Accepted	

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:**

#### **Schedule 1:**

- Bidder should have supplied **at least 01 No. of racking system for schedule 01** in any one year during the last five years. (Schedule 01)
- Bidder should have supplied **at least 80 Nos of Injection moulded pallets** in any one year during the last five years. (Schedule 02)
- 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
  - 1 **Rs. 4,35,000/-** Schedule 1
  - 2 **Rs 2,97,360/-** Schedule 2

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).

- Each Bidder should individually qualify for each schedule for which it is bidding and if the Bidder is bidding for more than one schedule the turnover shall be applicable cumulatively, considering all the schedules for which bidder is bidding for. For eg, If the Bidder wishes to bid for schedule 1 & 2, then the Bidder, should have an average annual turnover of more than **INR 7,32,360/-** during the last three years and so on.

#### **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** (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. 007/MYS/IFP-EQUIP/2018-19 dated 13.04.2018 for**  
**SUPPLY AND INSTALLATION OF WAREHOUSE RACKING SYSTEM &**  
**SUPPLY OF INJECTION MOULDED PLASTIC PALLETS**

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 warehouse racking system as per layout	01 set (As per layout)			
2	Freight charges (including insurance, if any)				
3	TOTAL: FOR (BRBNMPL, Mysore) ie. S.No. 01 + 02				
4	Installation, Commissioning, Testing Charges etc. if any ( Inclusive of applicable tax)				
5	Total all-inclusive price on FOR (Destination) Basis including Installation, Commissioning & Performance Testing.				

### SCHEDULE 2:

Sl.No	Item description	Quantity	Price	GST (As applicable)	TOTAL
1	Supply of Injection moulded plastic pallets (size 1200 mm x 1200 mm)	240 Nos			
2	Freight charges (including insurance, if any)				
3	TOTAL: FOR (BRBNMPL, Mysore) ie. S.No. 01 + 02				

1. L1 determination will be schedule wise and as per the FOR price in **Sl.no.5 for schedule 1& Sl.no.3 for schedule 2.**
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.

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. 007//MYS/IFP-EQUIP/2018-19 dated 13.04.2018 for SUPPLY AND INSTALLATION OF WAREHOUSE RACKING SYSTEM & SUPPLY OF INJECTION MOULDED PLASTIC PALLETS 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	<b>Status:</b>	
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](http://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 <b>RTGS / IFSC Code No.</b>	
	(In lieu of the bank certificate to be obtained as under, please attach a blank cancelled cheque or photocopy of a cheque or front page of your Savings bank passbook issued by your bank for verification of the above particulars)	
3	Date of effect	

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

(.....)

Signature of the Investor / Customer

Date:

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

Bank's Stamp

Date:

(.....)

Signature of the authorized official of the Bank

# 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 31<sup>st</sup> 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.