BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD

Invites

Global Expression of Interest (EOI)

to

Manufacture and Supply of Opacified Polymer Substrate Sheets with Security Features suitable for Printing of Indian Banknotes

EOI No. EOI/04/CO/2026-27
Date of Release: July 17, 2026

BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD.
No. 3 & 4, 1st Stage, 1st Phase, BTM Layout, Bannerghatta Road
Bengaluru, INDIA - 560029
Tel No: +91 - 80 - 66602000
Email: cobangalore@brbnmpl.co.in
Website: www.brbnmpl.co.in

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Global Expression of Interest (EOI) to Manufacture and Supply of Opacified Polymer Substrate Sheets with Security Features suitable for Printing of Indian Banknotes

Not Transferable
Security Classification: Security

EOI No. EOI/04/CO/2026-27 Date of Release: 17/07/2026

This EOI document contains 50 Pages

Document is issued to:

M/s ____________________

Address ____________________

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Details of Contact person at BRBNMPL

Name	:	D Purnachander Rao
Designation	:	General Manager
Phone	:	+ 91 – 80-66602006
Email	:	dprao@brbnmpl.co.in

Alternate Contact person at BRBNMPL

Name	:	Sourav Shome
Designation	:	Dy. General Manager
Phone	:	+ 91 – 80-66602060
Email	:	sshome@brbnmpl.co.in

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Notice Inviting Global Expression of Interest (EOI)

EOI No. EOI/04/CO/2026-27 Date of Release: 17/07/2026

Global Expression of Interest (EOI) to Manufacture and Supply of Opacified Polymer Substrate Sheets with Security Features suitable for Printing of Indian Banknotes

BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD (hereinafter referred to as “BRBNMPL”), a wholly owned subsidiary of Reserve Bank of India engaged in Design, Manufacture and Supply of Banknotes, invites Expression of Interest (EOI) from eligible, bonafide, competent and resourceful entities for Manufacturing and Supply of Opacified Polymer Substrate Sheets with Security Feature for Printing of Indian Banknotes to BRBNMPL and SPMCIL Presses.

Outcome of this EOI followed by subsequent tender shall result in one-time contract wherein the successful Bidder(s) shall be required to manufacture and supply Polymer Substrate for Banknotes to BRBNMPL and SPMCIL Presses at the price, terms and conditions as agreed upon in the contract(s) to be signed after completion of tendering process.

‘We seek competitive offers from manufacturers and suppliers of Opacified Polymer Substrate with security features suitable for printing banknotes. The indicative requirement in this EOI is meant for immediate requirement. Once our field trials is successful, we intend to go for procurement of larger quantity of substrate across different denominations and the same is likely to be shared in the upcoming RFP/Final tender or in future tenders which shall follow this EOI’

Eligible entities, having experience in manufacturing and supply of polymer substrates for Banknotes, are hereby invited to submit their EOI application forms, together with brief profile of the enterprise, their technical capabilities, their past performance, their financial standing and a Budgetary Quote in a sealed cover to the Chief General Manager, at the following address, so as to reach on or before the last date of submission, as indicated in the Schedule.

The Chief General Manager
BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD.
No. 3 & 4, 1st Stage, 1st Phase, BTM Layout
Bannerghatta Road, Bengaluru, INDIA - 560029
Tel No: +91 - 80 - 66602000
Email: cobangalore@brbnmpl.co.in
Website: www.brbnmpl.co.in

REQUIREMENT

Our requirement is indicated below (detailed requirement given at 'Purpose of EOI & Requirements):

Sl No.	Description	Approx. Indicative Quantity
1	BOPP* based Opacified Polymer Substrate with Security Features for Printing of Indian Banknotes	68,000 Reams** (34,000 Reams** for each denomination)

* Biaxially Oriented Polypropylene (BOPP), coated uniformly with opacifying ink to required colour along with an anti-static coating to provide a good surface for printing and ink adhesion

** Each Ream shall consist of 500 Sheets

SCHEDULE

Type of Tender (Two Bid / PQB / EOI / RC / Development / Indigenization / Disposal of Scrap / Security item etc.)	Expression of Interest (EOI)
Date of Publication of EOI	**17/07/2026**
Price of the EOI Document	**Freely** downloadable from BRBNMPL website **₹500/-** (For physical copy to be sent **within** INDIA) **₹5000/-** (For physical copy to be sent **outside** INDIA)
Last date and time for submission of completed EOI	**11:00 Hrs. IST on 18/08/2026**
Time and date of opening of Bid	**11:30 Hrs. on 18/08/2026**
Venue for submission of completed EOI documents and opening of EOI documents	Corporate Office, BRBNMPL Bengaluru – 560029
Nominated Person / Designation to receive bulky documents	Name: D. Purnachander Rao Designation: General Manager Corporate Office, Bengaluru

BRBNMPL reserves the right to modify / extend the timelines / dates mentioned above.

GENERAL INSTRUCTIONS TO BIDDERS

1. Queries / Clarifications can be sought by email at least 07 days prior to the last date of submission of EOI. Emails in this regard should be sent to dprao@brbnmpl.co.in / sshome@brbnmpl.co.in and should have the subject "**Queries – Global EOI to Manufacture and Supply of Opacified Polymer Substrate Sheets with Security Features suitable for Printing of Indian Banknotes.**

2. Queries sent to any other email ID shall not be considered by BRBNMPL. If a bidder does not participate or submit any query, then no subsequent representations from them regarding the Technical / commercial terms shall be entertained.

3. The Bid, as per the enclosed format (Annexure 1), is to be submitted in a sealed envelope/ cover superscribed with the title **"Global EOI to Manufacture and Supply of Opacified Polymer Substrate Sheets with Security Features suitable for Printing of Indian Banknotes".** The response should be signed and submitted by a person duly authorised to bind the bidding entity to the details submitted in the proposal in response to the EOI. The signatory should give a declaration and through authenticated documentary evidence establish that she / he is legally empowered by the competent authority to sign the necessary documents and bind the bidding. The due date for submission of EOI is indicated in the Schedule.

4. **All the pages of EOI documents such as Annexures, brief profile of the enterprise and other supporting documents shall be duly stamped, signed and submitted. Each page of the entire bid document (including annexures etc.) should be serially page numbered with clear index.**

5. Interested bidders may obtain further information about this requirement from the above office and must satisfy themselves about all the required details to be filled in the EOI before submission.

6. In the event of any of the above-mentioned dates being declared as holiday / closed day for BRBNMPL, the EOI bid shall be received / opened on the next working day at the appointed time.

7. EOI documents are not transferrable and may be downloaded from the BRBNMPL website www.brbnmpl.co.in **free of cost**. If requested, the EOI documents can also be mailed by registered post/Speed Post/courier for which charges per set shall be **₹500/- within India** and **₹5000/- for outside India.**

8. Request for physical documents should reach BRBNMPL at least 10 days prior to the last date of submission of EOI along with requisite fees in the form of account payee Demand Draft / Banker's cheque from any scheduled commercial bank in India drawn/issued in favour of **"Bharatiya Reserve Bank Note Mudran Private Limited",** payable at **Bengaluru, Karnataka** or online bank transfer through NEFT/RTGS can be made to the following BRBNMPL's account, maintained with State Bank of India**,** bearing **account number: 10605523157, IFSC: SBIN0006861.**

9. Proof of online bank transfer should be submitted via mail to the official correspondence mail address along with request letter for physical copy of the EOI documents. Any request received after the due date shall not be entertained.

10. Interested bidders shall ensure that their EOI bids are complete in all aspect, duly sealed and signed by the authorised signatory on every page as per the instructions contained and are deposited in the tender box at the mentioned address, on or before the closing date and time indicated above, failing which shall render the bid rejected for being late.
11. RFP/Main Tender documents containing detailed Polymer substrate specifications will be issued only to bidders (a) who are EOI-qualified as per Eligibility Criteria (b) whose sample polymer sheet qualify the evaluation test for absence of Animal tallow/DNA content and (c) who hold a valid security clearance or bidders whose security clearance is received from GoI during processing of this EOI.
12. Any delay in receipt of EOI bid document shall not entitle bidder(s) for any extension of dates for their bid submission.
13. The interested parties who stand declared black listed/debarred by BRBNMPL, SPMCIL or any PSU / Government Departments, are not eligible for submission of this EOI and an undertaking should be submitted along with the EOI, to this effect.
14. EOI documents not submitted in accordance with the directions or incomplete in nature shall be liable for rejection.
15. All Bidders shall have to sign the `**Pre-Contract Integrity Pact** with the purchaser as per format given (Annexure 4), otherwise, their bids are liable to be rejected. Details of Independent External Monitors (IEMs) for this EOI are furnished below: -

		IEM 1	IEM 2
Name	:	Shri Ravi Dutt Kamboj, IfoS (Retd.)	Dr. Ravendra Singh, ISS (Retd.)
Email	:	rdkamboj@yahoo.com	ravendra026@gmail.com

16. Participating bidders are required to furnish their experience, past performance, technical capabilities, financial standings etc. with their respective EOI bids.
17. BRBNMPL reserves the right to visit the facilities of the bidders for evaluation of their capacity and capability.
18. For further details, please visit our website - www.brbnmpl.co.in/tender. Any further addition / deletion / modification and correspondence related to the EOI document shall be posted only on the above website. Interested applicants are requested to visit our website periodically to know about any changes / amendments.

For & on behalf of BRBNMPL,

Sd/-
(D. Purnachander Rao)
General Manager
CO, BRBNMPL, Bengaluru

Qualifying Criteria for Participation in this EOI

This invitation for EOI is open to all suppliers - Domestic or Global (Non-Local Suppliers) or their domestic/global technology collaborators or their domestic/global JV company or their primary holding company or their domestic subsidiary - who fulfil the 'eligibility' and 'qualification' criteria specified in these documents.

Bidder should meet the following eligibility criteria as of the date of his bid submission and should continue to meet that till completion of the EOI process. Bidder shall be required to declare fulfilment of Eligibility Criteria in Eligibility Declarations (Annexure 6). The Bidder, unless otherwise stipulated

1) must,
   i) be a natural person, private entity, or public entity (State-owned enterprise or institution).
   ii) be a Domestic or Global (Non-Local Suppliers) or their domestic/global technology collaborators or their domestic/global JV company or their primary holding company or their domestic subsidiary
2) must,
   i) not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of these reasons.
   ii) (including their affiliates or subsidiaries or Contractors/subcontractors for any part of the contract)
      a) Not stand declared ineligible / blacklisted / banned / debarred by BRBNMPL or its subsidiaries or by Ministry / Department of GoI from participation in their Tender Processes or by any Government Agency anywhere in the world, for participating in their tenders, under that country's laws or official regulations; and / or
      b) Not be convicted (within three years preceding the last date of bid submission) or stand declared ineligible / suspended / blacklisted / banned/ debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities, for:
         - offences involving moral turpitude in business dealings under the Prevention of Corruption Act, 1988 or any other law; and/or
         - offences under the Indian Penal Code or any other law for causing any loss of life/ limbs/ property or endangering Public Health during the execution of a public procurement contract and/ or
         - suspected to be or of doubtful loyalty to the Country or a National Security risk as determined by appropriate agencies of the Government of India.

c) Not have changed its name or created a new business entity as covered by the definition of “Allied Firm”, consequent to having been declared ineligible/ suspended/ blacklisted/ banned/ debarred;

d) Not have an association (as a bidder/ partner/ director/ employee in any capacity)

- of retired official of BRBNMPL if such a retired person has not completed the cooling-off period of one year after his retirement. However, this shall not apply if such officers have obtained a waiver of the cooling-off period from their erstwhile organisation.
- of the near relations of executives of BRBNMPL involved in this EOI Process

iii) Not have a conflict of interest, which substantially affects fair competition. The prices quoted should be competitive and without adopting any unfair/ unethical/ anti-competitive means. No attempt should be made to induce any other bidder to submit or not to submit an offer for restricting competition

3) must fulfil any other additional eligibility condition, if any, as may be prescribed elsewhere in EOI Document.

4) must provide such evidence of their continued eligibility to the Purchase if so requested.

5) from specified countries having land borders with India (but not in development partnership with India) shall be eligible only if he is registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). A certificate shall be obtained from the bidders regarding their compliance with this provision (Annexure 14). If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.

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Purpose of EOI & Requirements

Purpose of this EOI

The purpose of this EOI is to identify and shortlist established manufacturers of Polymer Substrates with Security Features suitable for Banknotes who are willing to manufacture and supply India specific Polymer Substrate for Banknotes to BRBNMPL and SPMCIL Presses.

RFP (Tender documents) containing detailed specifications of India specific Polymer substrate for Banknotes shall be issued to only those bidders who qualify in the EOI and whose sample polymer note/sheet passes the evaluation test for absence of Animal tallow/DNA content satisfactorily and also have a valid Security clearance from Govt. of India as on the date of issue of RFP.

Future visibility of orders: We seek competitive offers from established manufacturers and suppliers of Opacified Polymer Substrate with security features suitable for printing banknotes. The indicative requirement in this EOI is indicative and is meant for immediate requirement. Once our field trials is successful, we intend to go for procurement of larger quantity of substrate across different denominations and the same is likely to be shared in the upcoming RFP/Final tender or in future tenders which shall follow this EOI.

Participating bidders need to cater to the following requirements and also need to meet the stipulated qualifying criteria to be shortlisted for further processing:

Specific Requirement

Submission of sample in EOI

Bidders have to mandatorily submit at least 10 nos. of sample polymer substrates for banknotes with dummy security features preferably in A3 size or readily available size or plain polymer notes/sheets for laboratory testing. The offered sample as well as the substrate solicited in the main tender should not have Animal Tallow Content/ DNA in it. A certificate/declaration to this effect should also be given by the bidder in this EOI. (Annexure 11)

Capacity & Capability Requirement

Bidder should have the capacity and capability to manufacture and supply **BOPP* based opacified Polymer Substrate** coated uniformly with opacifying ink to required colour along with an anti-static coating for printing and ink adhesion. The bidder should also have the capacity and capability to manufacture and supply clear window with portrait, metallic numeral, magnetic pseudo thread, shadow image, iridescent pattern etc.

Submission of Budgetary Quote

The bidder needs to submit a Budgetary Quote in this EOI for the above material with broad indicative features (with tentative thickness of around 90 µm and quantity of 68,000 Reams). The quote should be preferably in Indian Rupees and UOM may be per**

notes. An Approx. Note size of 70mm x 150mm may be considered for submitting the budgetary quote.

** Each Ream shall consist of 500 Sheets

Note

1. The actual quantity to be procured as an outcome of RFP/tender amongst qualified bidders in this EOI shall be specified in the Main tender.
2. The bidder should offer minimum **30%** of the above quantity i.e., at least **20,400 Reams** of Polymer Substrate for Banknotes to qualify in this EOI.

General Requirement

1. The bidder may submit the product literature, manufacturing process along with the operational procedure in the EOI.
2. The Bidder shall fulfil the Eligibility and Qualification criteria as stipulated in this EOI.
3. The Bidder shall indicate that the authorized signatory is competent and legally authorized to submit the bid. The signatory should give a declaration and through authenticated documentary evidence establish that she / he is legally empowered by the competent authority to sign the necessary documents and bind the bidding.
4. RFP (Tender documents) containing detailed specifications of India specific Polymer substrate for Banknotes shall be issued to only those bidders who qualify in the EOI and whose sample polymer note/sheet passes the evaluation test for absence of Animal tallow/DNA content satisfactorily and also have a valid Security clearance from Govt of India as on the date of issue of RFP. Hence, bidders including JV partners, parent company, technology collaborators etc. are required to submit the duly filled-in Proforma of application for security clearance as per Annexure 3 which shall be forwarded to concerned Authority for necessary security clearance.
5. The Bidder(s) shall have in-house facility and other machinery installed at their facilities for manufacturing polymer substrates for Banknotes and should furnish complete details their Capability - Equipment and Manufacturing facilities (Annexure 5).
6. The Bidder shall undertake not to supply India specific Polymer Substrate for Banknotes to any third party/country and the Bidder shall be responsible for maintaining secrecy, security and exclusivity, during the contract and even after the closure of the contract.
7. The Purchaser shall be entitled to seek additional documents / information from any Bidder at any point of time.
8. The Bidder shall disclose details of all pending /ongoing litigations, disputes, arbitrations, awards against them by Judicial/Statutory authorities having bearing on the financials of the Bidder, along with the likely quantum of liability in terms of home currency of the Bidder.
9. The Bidder shall furnish complete details of the addresses, capacities and locations of their production facilities along with its in-house quality control and testing facilities for

production of Polymer Substrate for Banknotes, with a confirmation that all such facilities are in exclusive possession and occupation of the Bidder.

10. Purchaser reserves the right to visit the manufacturing facilities of the Bidder(s) to ascertain their capacity and capability at Purchaser's cost. Evaluation matrix to be used during the site visits by the representatives of the Purchaser is enclosed as Annexure B. Purchaser also reserves the right to waive off inspection for Bidders.
11. The Bidder shall confirm the possession of adequate security arrangements to protect the integrity of the Polymer Substrate for Banknotes and should have a written security plan for their storage and accounting. (Annexure B)
12. The Bidder shall enclose a confidentiality statement duly signed by their authorized signatories and stamped as below along with the request for issue of tender document:

    "The information contained in the tender document will not, in whole or in part be reproduced, transferred to other documents / electronic media or disclosed to others without written consent of the Purchaser". (Annexure 9)
13. The Bidder shall clearly indicate in the EOI, if any patent or other proprietary rights (product / process or both) are involved in the Polymer Substrate for Banknotes offered as specified and if so whether the Bidder has unlimited legal rights to deal with them/use them. The Bidder shall completely indemnify and hold harmless the Purchaser from and against any claim of infringement of any patent from any source. The abuse of patent rights resulting in cartel formation shall lead to permanent disqualification of the Bidder. The Purchaser reserves the right to take such action as deemed fit, without assigning any reason thereof. In case the Bidder is manufacturing the Polymer Substrate for Banknotes by holding the license from the patent holder, such license shall be valid for a minimum period of five years and for the period of further extension of the contract, whichever is later (if any). In case of a local Bidder who owns exclusive license from the Patent holder/ licensor, the Proprietary Article Certificate shall be issued in the name of the Indian entity and the Indian entity must be indemnified by the patentee so that the Indian entity can, in return, indemnify the Purchaser.
14. The Bidder is required to submit a self-declaration that they are not engaging any agent for participation in the bidding/procurement process.
15. Operations of the Bidder in Pakistan or China, if any, should be suitably firewalled from the contract / operations with India. The Bidder shall also declare that no employee who has previously worked or been posted in Pakistan or China, in any capacity, will be engaged by the Company for this procurement process. No Pakistani/Chinese national or person of Pakistani/Chinese origin should be engaged by the Bidder company for the project. The company should not employ any person in the process who has been involved/worked in Pakistan or China. If the entity is found indulging in acts inimical to India's national security, the contract / tender is liable to be terminated. (Annexure 13)
16. Bidders are required to undertake that the raw materials used for manufacturing India specific Polymer Substrate for Banknotes shall not be procured from China/Pakistan.
17. Bidder shall note to inform if there is any change in Board of Directors/Key personnel and in ultimate beneficial ownership of 10% and above. The Bidder is, therefore, required to

submit an undertaking that any such change will be intimated without any delay to the Purchaser.

18. The Bidder(s) shall provide testimonials in support of the above-mentioned requirements wherever applicable, failing which their Bid will be rejected summarily without further correspondence.

19. All expenses incurred by the Bidder(s) for submission of the EOI shall be borne by the Bidder(s).

20. The Purchaser reserves the right to modify, the EOI document through amendment(s) before the closing date of submission of Bids. Such amendment(s) shall be published only on the website of the Purchaser.

21. Bidder(s) shall not have any conflict of interest and if found having one, shall be liable for disqualification. The Bidders(s) may be considered by the Purchaser, to have a conflict of interest with one or more entities in the EOI process under the following circumstances:

    a) The Bidder(s) have controlling partners in common; or

    b) The Bidder(s) receive/have received any direct/indirect subsidy from any of them; or

    c) The Bidder(s) have the same legal representative for purpose of this EOI; or

    d) The Bidders(s) have relationship with each other, directly or through common third parties, that puts them in a position to access information about or influence the pre-qualification of another Bidder, or influence the decisions of the Purchaser regarding this EOI.

22. The Purchaser reserves the right to reject any Bid or cancel the EOI in whole or in part, at any stage of the procurement process, without intimation and assigning any reason thereof or on national security consideration or on any other ground.

23. Incomplete Bids or Bids not conforming to the requirements are liable for rejection. In the absence of authentication of the information submitted by the authorized signatory, the bid shall be rejected.

24. Bids received after due date and time shall be summarily rejected. The responsibility to submit EOI within due date and time rests with the Bidder(s).

25. The Purchaser will not be responsible for any delay in submission of Bids.

26. The Bidder(s) is required to submit the undertaking that "the information given in the documents is correct and the Bidder is aware that if any information provided is found to be false at a later stage, the Purchaser reserves the right to reject / disqualify / blacklist the Bidder(s) at any stage of the tendering process without assigning any reason thereof". (Annexure 2)

27. All documents submitted to Purchaser by the Bidder(s) shall become the property of the Purchaser and the Purchaser shall not be liable to return the same to the Bidder(s).

28. This EOI is subject to Indian Law. The place of performance and jurisdiction shall be Bengaluru, India.

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Qualification Criteria

Bidder(s) to furnish stipulated documents in support of fulfillment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

Qualifying parameters	Criteria
Minimum Qualifying Quantity	Indicative Approx. quantity : **68,000 Reams** The Bidder(s) should offer minimum 30% of the above quantity i.e., at least **20,400 Reams** of Polymer Substrate for Banknotes to qualify in this EOI.
Experience & Past Performance	a) The Bidder(s) – Domestic or Global (Non-Local Suppliers) or their domestic/global technology collaborators or their domestic/global JV company or their primary holding company or their domestic subsidiary – should have essentially manufactured and supplied Polymer Substrate with security features to any Central Bank or Banknote Printing Organisation or Security Product Printing organisation for at least last three years ending 31st March 2026 (or any other year ending followed in relevant country). The bidder should provide relevant documents and testimonials in support of the qualification criteria. b) The Bidder(s) should have manufactured and supplied at least 30% of the offered quantity of the Polymer Substrate for Banknotes to any Central Bank or Banknote Printing Organisation or Security Product Printing organisation in any one year during the last five years ending 31st March 2026 (or any other year ending followed in relevant country). c) Bidder(s) intending to submit credentials of their Collaborator/JV partner as proof of "Experience & Past Performance", must submit a copy of mutual agreement/consent between the bidder and their Collaborator/JV partner. In case bidder submits consent letter of technical collaborator in the EOI, the bidder should submit valid agreement/contract of technical collaboration in the main tender submission. **Note** a) Copy of Purchase order / agreement / copy of invoices shall be submitted as a proof of Experience & Past Performance for Manufacturing and Supply of Opacified Polymer Substrate Sheets with Security Feature for Banknotes.

Qualifying parameters	Criteria
Capability – Equipment and Manufacturing facilities	a) The Bidder must have an annual capacity to manufacture and supply at least 30% of the quantity of Polymer Substrate offered by them. The evidence for annual capacity must be provided with list of equipment and its capacity. b) Details of manufacturing facility, list of equipment, testing facility for quality control etc. and plan for storage shall be submitted as a proof of technical capability. (Annexure 5) c) Purchaser reserves the right to visit the manufacturing facility to verify and ascertain the claim of bidder regarding the capacity and capability. The bidder shall provide access to the purchaser to verify their production facility, if purchaser intends to do so. Verifiable evidence like details of manufacturing facility, list of equipment with capacity shall be submitted by the bidder as a proof for their capacity. (Annexure B) **Note: Bidder(s) must meet these qualifying criteria and there shall be no relaxation for these norms.**
Financial Standing – Net worth	The Net Worth of the firm should not be negative as on 31st March 2025 (or any other year ending followed in relevant country) and also should not have eroded by more than 30% year-on-year in the last three financial years ending 31st March 2025 (or any other year ending followed in relevant country). **Note** a) **In order to ensure the creditworthiness of the Bidder, all Bidder(s) must meet the Net worth criteria and there shall be no relaxation for this norm.** b) Bidders to enclose (i) audited balance sheet (ii) statement of profit and loss and other supporting documents for the last three financial years in English language.

Note for Bidder(s):

1. Purchaser reserves the right to visit the manufacturing facilities of the Bidder(s) to ascertain their capacity and capability at Purchaser's cost.
2. Eligible Bidders may rely on the credentials of their technology Collaborator/JV partner/ primary Holding company/Domestic subsidiary etc. for proof of "Experience and Past Performance".
3. All experience, past performance and capacity/capability related data should be certified by the authorized signatory of the Bidder firm.
4. All financial standing data should be certified by certified accountants e.g., Chartered Accounts (CA) in India and Certified Public Accountants/Chartered Accountants of other

countries. Statement of Financial Standing to be submitted by Bidders in the prescribed Statement of Financial Standing as following:

Signature of Certified Accountant
Name :
Name of Firm :
Reg. No of Firm :
Membership No :
UDIN No. :
Place :
Date :

5. For the purpose of qualifying in the financial standing criteria of Net worth, if the Bidder is not qualifying in the criteria, then the Bidder will be allowed to take financial support from the Holding / Parent Company for qualifying in the criteria. However, the Bidder is required to qualify in all other criteria like Experience, Past Performance and Capacity / Capability as specified in the tender.
6. Bidders taking the support of holding/parent company to meet the qualifying financial criteria, shall be required to submit an undertaking from their Holding/Parent Company. (Annexure 8)
7. The Holding/Parent Company shall extend its support by way of bank guarantee to cover the obligations of the Bidder under the tender in case of any default. Further, the financial standing credentials of a holding/parent company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.
8. The Bidder is required to submit a self-declaration that they are not engaging any agents for their participation in this tender. In case the Bidder is relying on the financial credentials of its Holding Company/Parent Company, the Holding Company/Parent Company will also be required to submit a self-declaration that they are not engaging any agents for participation in this tender.
9. In case the Bidder is relying on the financial credentials of its Holding/Parent Company, then the bid documents shall be signed by the authorized signatories of the Bidder and its Holding/Parent Company. The bid shall be legally binding on both the Bidder and its Holding/Parent Company.
10. In case of Indian Bidders/companies who have been restructured by Banks in India, under the statutory guidelines, they would be deemed to have qualified the Financial standing criteria considering the institutional financial backing available to them.
11. In case of Bidder’s reliance on the credentials of their Collaborator / JV partner / primary Holding company/Domestic subsidiary etc. for proof of “Experience & Past Performance”, the Collaborator / JV partner / primary Holding company / Domestic subsidiary etc. shall also be required to submit a self-declaration that their credentials have been claimed by only one Bidder for participation in this EOI/tender.
12. **For Joint Ventures/Holding Companies/Parent Companies etc.:**

    i) Credentials of the partners of Joint ventures cannot **(repeat cannot)** be clubbed for the purpose of compliance of Qualification Criteria except for any or more of subcriteria in Experience and Past Performance, and each partner must comply with all the remaining Qualification criteria independently.

ii) However, for the purpose of qualifying the Financial Standing criteria, the Financial Standing credentials of a Holding/Parent Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership provided that such Holding Company/Parent Company:

  a) gives its written consent permitting the Bidder to rely on its financial standing;

  b) gives a written confirmation to BRBNMPL stating that it has not given its consent to any other Bidder to rely on its financial standing and that it will not permit any other Bidder to rely on its financial standing; and

  c) gives an undertaking to BRBNMPL that it has not submitted and will not submit a bid (either jointly or severally) in response to this EOI/tender.

iii) An entity will be deemed as a Holding Company/Parent Company of the Bidder if and only if such entity

  a) is validly registered as an incorporated company under the applicable jurisdictional laws;

  b) holds more than 50% of the voting share capital of the Bidder; and

  c) has the right to nominate majority directors on the board of the Bidder and has pursuant to such right appointed majority directors on the board of the Bidder. Concurrently, the entity for which the Holding Company/Parent Company fulfils the above criteria shall be construed as the Subsidiary of such Holding Company/Parent Company.

iv) Bidder(s) cannot rely on the financial standing / credentials of the Holding Company/Parent Company if the Bidder does not fulfil the other eligibility criteria like Experience, Past Performance and Capacity/Capability to satisfy the technical requirements.

v) If a Bidder chooses to rely on the financial standing of its Holding/Parent Company, both the Holding/Parent Company and the Bidder will have to jointly submit a bid in response to the tender. Accordingly, if successful, both entities (i.e., the Bidder and its Holding/Parent Company) will be required to execute all bid related documents and contract documents and Holding/Parent Company will be jointly and severally liable for performance of the obligations by the Bidder under the contract documents.

vi) In case the Bidder chooses to rely on the financial standing of its Holding/Parent Company, the following financial statements of the Holding/Parent Company and the Bidder are required to be submitted as evidence of their financial standing:

  a) Latest standalone audited financial statements of the Bidder;

  b) Latest standalone audited financial statements of the Holding/Parent Company,

  c) Latest consolidated audited financial statements of the Holding/Parent Company; and Shareholding details and board composition of the Bidder and a written undertaking from the Holding / Parent Company and the Bidder confirming that the Holding / Parent Company has an unbridled right to appoint majority directors on the board of the Bidder and has pursuant to such right appointed majority directors on the board of the Bidder.

vii) In any case, the Bidder alone or the Bidder and the Holding/Parent Company should provide the annual report including audited balance sheet and the profit and loss account for the last three years.

viii) In addition, in case of a joint bid, the consolidated balance sheet of the parent company of the Holding/Parent Company, if any, should also be submitted for the last three years.

ix) Bidder shall not be entitled to utilize the manufacturing facilities of the Holding/ Parent Company or any third party for supply. It is further clarified that the Bidder must ensure that all the manufacturing will only be undertaken in its own facilities and not in the facilities of the Holding/ Parent Company or any other third party.

x) There shall be only one bid from each Group. The reference to term 'Bidder' shall not mean a reference to the 'Holding Company/Parent Company' even in case of a joint bid with Holding/Parent Company. Even if the Bidder proposes to rely on the financial standing of its Holding/Parent Company, such bid shall be construed as one single bid from the Group by the Bidder jointly along with its Holding/Parent Company. If it is found that more than one company from a Group have submitted separate bids either jointly with another Bidder or on its own, then all Bidders from such Group who have submitted the bids shall be disqualified and all their respective bids shall be rejected. A Group shall comprise of all entities which have a common Holding/Parent Company either directly or indirectly through intermediary entities.

xi) In case the Bidder is relying on the financial credentials of its Holding/Parent Company, then the bid documents shall be signed by the authorized signatories of both the Bidder and its Holding/ Parent Company. The bid shall be legally binding on both the Bidder and its Holding/Parent Company.

xii) Additional instructions for Holding/Parent Company: -

a) Where financial standing of the Bidder company is not strong enough to meet its obligations under the tender and it has taken support from its Holding/Parent Company for participating in the tender, the Holding/Parent Company shall give its support by way of Bank Guarantee to cover the obligations of the Bidder under the tender in case of any default.

b) The amount of Bank Guarantee by Holding/Parent Company shall be equal to the amount of Bank Guarantee prescribed in the tender for the Bidders. This guarantee will be in addition to the one to be submitted by the Bidders.

c) The amount of Bank Guarantee and format of Bank Guarantee, which are to be obtained from the Holding/Parent Company, shall be mentioned in the tender which will be issued to EOI qualified parties subject to security clearance.

Annexure 1

Bid Submission Format against "Global EOI to Manufacture and Supply of Opacified Polymer Substrate Sheets with Security Features suitable for Printing of Indian Banknotes".

№	Details	Submission by Bidder
1.	Name and complete address of the Bidder	
2.	Brief Profile of the Bidder along with duly filled-in Annexure 7 (Bidder Information)	Submitted/Not Submitted (Page No. ____________)
3.	Whether Bidder submitted **10 nos. of sample polymer substrate for banknotes preferably in A3 size or readily available size** of plain polymer notes/sheets for laboratory testing.	Submitted/Not Submitted
4.	The offered sample as well as the substrate to be offered in the main tender should not have Animal Tallow Content/DNA in it. A certificate (Annexure 11) to this effect should also be given by the bidder.	Submitted/Not Submitted (Page No. ____________)
5.	Quantity of Polymer Substrate in Reams to be Offered by the Bidder(s) in the main tender	
6.	Submitted Budgetary Quote as solicited in the List of Requirements (The quote should be preferably in Indian Rupees and UOM may be per notes.	Submitted/Not Submitted (Page No. ____________)
7.	The Bidder may use the financial strength of its Holding Company and in such a case, the Holding Company will have to give an undertaking (Annexure 8) and counter guarantee the financials and/or bank guarantees have to be issued by them too for participation in this EOI.	Yes, noted and understood.
8.	The bidder may submit the product literature, manufacturing process along with the operational procedure in the EOI.	Submitted/Not Submitted (Page No. ____________)
9.	Has the Bidder been manufacturing and supplying Polymer Substrate with security features to any Central Bank or Banknote Printing or Security Product Printing organisation? The bidder should provide relevant data for the last three years. If not, specify the date from which the Bidder is in	Yes/No

<table>
<tr><th>№</th><th>Details</th><th>Submission by Bidder</th></tr>
<tr><td></td><td>the business of manufacturing and supplying of Polymer Substrate for Banknotes.</td><td></td></tr>
<tr><td>10.</td><td colspan="2">Details of Polymer Substrate manufactured and supplied as explained under Experience and Past Performance shall be furnished as under:
<table>
<tr><th>№</th><th>Year</th><th>Particulars of supply contract</th><th>Quantity supplied</th></tr>
<tr><td>1</td><td></td><td></td><td></td></tr>
<tr><td>2</td><td></td><td></td><td></td></tr>
<tr><td>3</td><td></td><td></td><td></td></tr>
</table></td></tr>
<tr><td>11.</td><td>Whether the Polymer Substrate offered is/shall be exclusive and unique to India:</td><td>Yes/No</td></tr>
<tr><td>12.</td><td>Annual capacity to manufacture and supply Polymer Substrate for Banknotes should be at least 30% of the quantity of Polymer Substrate offered by the Bidder.</td><td>Yes/No

Annual Capacity ____________</td></tr>
<tr><td>13.</td><td>Whether Bidder has submitted evidence for qualifying in the Qualifying Criteria, as under:
a. Experience & Past Performance
b. Capability - Equipment & Manufacturing Facilities
c. Financial Standing</td><td>Yes/No

(Page No.____________)</td></tr>
<tr><td>14.</td><td>Mention Country of Origin of the finished Polymer Substrate for Banknotes</td><td>(Page No.____________)</td></tr>
<tr><td>15.</td><td>Details of all manufacturing facilities with location, address, capacities and load factor of the Bidder.</td><td>(Page No.____________)</td></tr>
<tr><td>16.</td><td>Details specifying the location/s of the manufacturing facility from where the Bidder proposes to manufacture Polymer Substrate for Banknotes to be supplied to the Purchaser. Further, if any of these manufacturing facilities are owned by the Bidder, the same should be separately indicated along with the details of such facilities.</td><td></td></tr>
<tr><td>17.</td><td>Whether representatives of Purchaser are allowed to visit the manufacturing facility to verify and ascertain the claim of bidder regarding the capacity and capability? (Pl. refer Annexure B)</td><td>Yes/No

(Page No.____________)</td></tr>
</table>

<table>
<tr><th>№</th><th>Details</th><th>Submission by Bidder</th></tr>
<tr><td>18.</td><td colspan="2">Financial Standing data for last three financial years
<table><tr><th>№</th><th>Financial Year</th><th>Net worth</th><th>Remarks</th></tr><tr><td>1.</td><td>2022-23</td><td></td><td></td></tr><tr><td>2.</td><td>2023-24</td><td></td><td></td></tr><tr><td>3.</td><td>2024-25</td><td></td><td></td></tr></table>
Signature of Certified Accountant
Name :
Name of Firm :
Reg. No of Firm :
Membership No :
UDIN No. :
Place :
Date :

Enclosures (i) Audited balance sheet (ii) Statement of profit and loss and other supporting documents for the last three financial years in English language with valid UDIN.
Note: All financial standing data should be certified by accountants e.g., Chartered Accountant (CA) in India and Certified Public Accountant / Chartered Accountant/ Members of Certified Accounting Body of the Government of the Bidder’s country.

(Page No.____________)</td></tr>
<tr><td>19.</td><td>Are there any pending / ongoing litigations, disputes, arbitrations, awards against the Bidder by Judicial/Statutory authorities having bearing on the financials of the Bidder, along with the likely quantum of liability in terms of home currency of the Bidder.</td><td>Yes/No

If Yes, details to be submitted

(Page No.____________)</td></tr>
<tr><td>20.</td><td>Whether all financial details, experience, past performance and capacity/ capability related data is personally certified by the authorized signatory of the Bidder.</td><td>Yes/ No

(Page No.____________)</td></tr>
<tr><td>21.</td><td>Net Worth of the firm should not be negative as on 31/03/2025(or any other year ending followed in relevant country) and also should not have eroded by more than 30% year-on-year basis in the last 3 financial years ending 31/03/2025. (or any other year ending followed in relevant country)</td><td>Yes / No

(Page No.____________)</td></tr>
<tr><td>22.</td><td>The Bidder company shall use the financial criteria of its own holding company.

If yes, whether the holding company has given an undertaking (Annexure 8) and counter guaranteed the financial and all Bank Guarantees for this EOI.</td><td>Yes/ No

(Page No.____________)</td></tr>
</table>

№	Details	Submission by Bidder
23.	Whether a statement of Undertaking has been furnished as per Annexure 2	Yes/ No (Page No.____________)
24.	Name, address, emails and telephone numbers of the shareholders and directors of the Bidder and their other activities.	Yes/ No (Page No.____________)
25.	Whether Application Proforma for Security Clearance of the Bidder including JV partners, parent company, technology collaborators etc.is submitted as per Annexure 3	Yes/ No (Page No.____________)
26.	Is the Bidder owned by another company? If yes, furnish the details of the ultimate holding company with complete address and their activities.	Yes/ No (Page No.____________)
27.	Whether details of machineries/equipment for manufacture of Polymer Substrate for Banknotes is enclosed. (Annexure 5)	Yes/ No (Page No.____________)
28.	Whether the Bidder is having control system/ equipment for controlling the quality parameters of Polymer Substrate for Banknotes? Please provide the details	Yes/ No (Page No.____________)
29.	Whether the Bidder is having testing facilities available for testing of Polymer Substrate for Banknotes at their own manufacturing facilities?	Yes/ No (Page No.____________)
30.	Does the Bidder have a written security plan for storage and accounting of Security materials? (Pl. refer Annexure B) Details of material security arrangements to protect the integrity of the Security material to be furnished.	Yes/ No (Page No.____________)
31.	Is the Bidder an accredited and approved supplier with Government of India or any internationally recognized independent authority? If yes, details are to be provided.	Yes/ No (Page No.____________)
32.	Whether any patent or other proprietary rights (product / process or both) are involved for the Polymer Substrate offered as specified and if so whether the Bidder has unlimited legal rights to deal with them/use them.	Yes/ No (Page No.____________)
33.	Indicate the name and details of the patent and the patent holder. *In case of Bidder, who owns exclusive License from the Patent holder (Licensor), the PAC will have to be in the name of the Bidder, and the Bidder must*	(Page No.____________)

№	Details	Submission by Bidder
	be indemnified by the Patentee, so that the Bidder can, in return, indemnify the tenderer.	
34.	Copies of Incorporation Certificate, details of shareholding and board composition of the Bidder whether enclosed.	Yes/ No (Page No.____________)
35.	Whether the signatory who has signed and submitted the bid is competent and legally authorized to submit the Bid and / or to enter into a legally binding contract. *The letter authorizing the signatory must be submitted in the Company's letter head.*	Yes/ No (Page No.____________)
36.	Whether a duly signed and stamped confidentiality statement as below is enclosed (Annexure 9) *"The information contained in the main tender document will not, in whole or in part be reproduced, transferred to other documents / electronic media or disclosed to others without written consent of Purchaser".*	Yes/ No (Page No.____________)
37.	Whether the declaration that the Bidder is not blacklisted / debarred by any Government / Government Agency anywhere in the world, is enclosed? (Annexure 10)	Yes/ No (Page No.____________)
38.	Whether a self-declaration from the Bidder and its JV/collaborator/Holding Company/Parent company (if any), that no agents are engaged or proposed to be engaged for participation in this EOI and the main tender, is enclosed? (Annexure 12)	Yes/ No (Page No.____________)
39.	Whether the duly signed and stamped Pre-Contract Integrity Pact as per <u>Annexure 4</u> is enclosed?	Yes/ No (Page No.____________)
40.	Whether Bidder has submitted Eligibility Declarations as per <u>Annexure 6</u>	Yes/No (Page No.____________)
41.	Whether a self-declaration that: i) Operations of the Bidder in Pakistan or China, if any, should be suitably firewalled from the contract / operations with India. The Bidder shall also declare that no employee who has previously worked or been posted in Pakistan or China, in any capacity, will be engaged by the Company for this procurement process. No Pakistani national or person of Pakistani origin should be engaged by the Bidder company for the project. The company should not post an employee who worked in India operations in Pakistan or China. If the entity is found indulging in acts inimical to India's national	Yes/No (Page No.____________)

№	Details	Submission by Bidder
	security, the contract / tender is liable to be terminated, is enclosed? ii) The raw materials used for manufacturing India specific Polymer Substrate for Banknotes during the contract period is not from China/Pakistan, is enclosed?	Yes/No (Page No.____________)

Authorized Signatory
Name & Designation:
Name and Seal of the Company:
Date:

Annexure 2

Statement of undertaking to be submitted with the bid

For the purpose of Manufacturing and Supply of India specific Polymer Substrate for Banknotes, we undertake that:

1) We will completely indemnify and hold harmless the Purchaser from and against any claims of infringement of any patent / license from any source,
2) In case the manufacturing of the Polymer Substrate is under a license from the patent holder, such license shall be valid for a minimum period of two years or for the period of further extension of the contract, if any.
3) We will not reveal the specifications etc. of the India specific Polymer Substrate, contained in the main tender documents, to any third party.
4) We will not supply India specific Polymer Substrate to any other third party/country and we will be responsible for maintaining secrecy, security and exclusivity in case a contract is awarded.
5) We will supply the offered India specific Polymer Substrate only to the parties notified by the purchaser.
6) We will accept all the terms and conditions of this EOI and abide by it without any counter conditions.
7) The information given in the documents is correct and we are aware that if any information provided is found to be false at a later stage, the Purchaser reserves the right to reject / disqualify the Bid at any stage of the tendering process without assigning any reason. False declarations will be in breach of the Code of Integrity under Rule 175 (1)(i)(h) of the General Financial Rules for which a Bidder or its successors can be debarred for up to two (02) years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
8) Our operations in Pakistan or China, if any, shall be suitably firewalled from the contract / operations with India and undertake that no employee who has previously worked or been posted in Pakistan or China in any capacity will be engaged by the Bidder for this project. No Pakistani national or person of Pakistani origin will be engaged by the company for the project. We will not post an employee who worked in India operations in Pakistan or China. If we are found indulging in acts inimical to India's national security, the contract / tender is liable to be terminated.
9) We will not procure any raw material from China/Pakistan, for manufacturing and supplying India specific Polymer Substrate to the Purchaser.
10) We will intimate to the Purchaser any change in the Board of Directors/key personnel and in ultimate beneficial ownership of 10% and above, without any delay.
11) We are prepared to give a detailed presentation at a later date on the India specific Polymer Substrate offered, if required by the Purchaser.
12) The Purchaser is entitled to seek additional information / documents from us at any point of time.

Authorized signature
Name of the Signatory
Designation
Name of the Bidding Entity

Annexure 3

PROFORMA FOR APPLICATION FOR SECURITY CLEARANCE
(All fields are mandatory)

1. Details with respect to Applicant Company:

Sl. No.	Name of the company	Registration number with date	Registered office address and correspondence address	Previous name of the company, if any	Products/services offered	Details of earlier approvals, if any (ref no. and date)

2. Details with respect to Foreign Collaborator, if any:

Sl. No.	Name of the foreign collaborator in respect of the products / services being offered in India	Registration number with date	Registered office address and correspondence address	Previous name of the company, if any	Type of collaboration with the applicant viz. applicant company/ Technical/financial/ product patent/ manufacturing etc.	Address of production of product/ service offered to applicant company, if any

3. Details with respect to Board of Directors of the Applicant Company:

Sl. No.	Full names of directors in BoD of the applicant company	Present position held and since when (date)	Date of birth	Parentage (Father/mother name)	Present and permanent address	Nationality	Passport No. and date of issue, if any	Contact address and telephone number

4. Details of share-holders of the Applicant Company (All firms/companies/entities/ individuals having shareholding more than 10%, or controlling stake in the Applicant Company:

Sl. No.	Full name of individual/ company	Parentage (name of father / mother) in case of individuals, and beneficial owner in case of companies	Date of birth in case of individuals and registration number in case of companies	Permanent address / present address in case of individuals, and registered office and correspondence address in case of companies	Present position held, in any, in the Applicant Company	Nationality, in case of individual (if holding dual nationality, both must be clearly mentioned)/ country of registration (In case of company)	% Of shares held in the company

5. Ultimate beneficial owner(s) / company(ies) / organization(s) of the applicant company:

Sl. No.	Name of the ultimate beneficial owners/companies/ organizations	Address of the company/ individual/ organization	Date of birth and passport details in case ultimate beneficial owner is an individual	Registration number with date in case of ultimate beneficial owner is company/ organization	Address of registered office, in case of ultimate beneficial owner is company / organization

6. Ownership structure chart depicting the link between applicant company and ultimate beneficial owner / company / Organization:

7. Self-declaration regarding presence /operation in China/Pakistan (if any) as below:

i) Whether the applicant company or its parent company (ultimate beneficial owner) or associates companies or subsidiary companies / holding companies are having presence / operation or supplied / supplying products / services related to currency / passport in China / Pakistan?

Yes / No

ii) If yes, following details may be provided
   a. Name and address of the company(s) having operation in China / Pakistan.
   b. Details of its establishment in Pakistan/China.
   c. Details of its business activities being carried out in Pakistan/China including the past business relation of last five years.
   d. Description of products / services
   e. Any collaboration or technical tie-up with a company or organization in China / Pakistan, details if any

8. Details of criminal cases, if any, against the company / director(s) as per annexure.

9. Whether the applicant company has been blacklisted/fined/debarred for its business operations in currency sector by any Government agency in India and abroad in last five years. If yes, provide details.

10. Self-declaration by the Applicant Company

i) I hereby undertake that any of the product(s)/service(s) offered to India, have not been sourced from Pakistan/China.
ii) I hereby undertake to source items to be supplied to India from security cleared firms only (this is applicable for all items requiring security clearance).

(Signature)

Note: The above self-declaration is to be filled and signed by the authorized signatory of the company.

Self-declaration of the company and director(s) for whom security clearance is sought

a. Name & address and registration number of the Company:

b. Name and address of owners (in case of proprietorship firm) / Directors of the company:

1. ___________________________
2. ___________________________
3. ___________________________

c. Is the company owners (in case of proprietorship firm)/ directors listed above, the subject of any

1. Preventive detention proceedings under Public Safety Act / National Security Act etc. : Yes/No

2. Criminal investigation in which charge sheet has been filed : Yes/No

d. If, yes, please provide following details

1. Case / FIR number
2. Detention /warrant number, if any,
3. Police station / district / agency
4. Sections of law under which case(s) has / have been filed
5. Name and place of the court

e. The above-mentioned details are in respect of both India and any other foreign country.

(Signature)

Note: The above self-declaration is required to be filled and signed by the authorized signatory of the company.

Annexure 4

PRE-CONTRACT INTEGRITY PACT

(To be executed on plain paper and applicable for all tenders of value above ₹ 5 crore)

EOI No. EOI/04/CO/2026-27 dated July 17, 2026 to Manufacture and Supply of Opacified Polymer Substrate Sheets with Security Features suitable for Printing of Indian Banknotes

INTEGRITY PACT

Between

Bharatiya Reserve Bank Note Mudran Private Limited (BRBNMPL) hereinafter referred to as **"The Principal"**

And

…………………………………………………………… hereinafter referred to as **"The bidder/ Contractor:**

Preamble

The Principal intends to award, under laid down organizational procedures, contract/s for …………………… The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its Bidder(s) and / or Contractor(s).

(1) In order to achieve these goals, Independent External Monitors (IEMs), appointed by the Principal will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

(2) Integrity Pact, in respect of a particular contract, shall be operative from the date IP is signed by both the parties and will be effective till the completion of contractual obligations. The IEMs shall examine all the representations/grievances/complaints received by them from the bidders or their authorized representative related to any discrimination.

(3) In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact. In case of sub-contracting (if permissible under the contract), the Principal contractor shall take responsibility of the adoption of IP by the sub-contractor. It is to be ensured that all sub-contractors also sign the IP. In case of sub-contractors, the IP will be a tri-partite arrangement to be signed by the Organization, the contractor, and the sub-contractor.

Section 1 – Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe he following principles: -

   a) The Principal should not seek or accept any benefit, which is not legally available.

   b) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

   c) The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contact execution.

d) The Principal will exclude from the process all known prejudiced persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder(s)/Contractor(s)

(1) The Bidder(s) / Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s) / Contractor(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution.

a) The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

b) The Bidder(s) / Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

c) The Bidder(s) / Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s) / Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

d) Bidders are required to submit a self-declaration that they are not engaging any agent for participation in the bidding/ procurement process. However, if engagement of agents is permitted as mentioned in the tender, then foreign bidders should disclose the name and address of agents and representatives in India. Bidders should disclose the payments to be made by them to agents or brokers or any other intermediary;

e) Indian Bidders to disclose their foreign principals or associates.

f) Bidders/contractor(s) should disclose any transgressions with any other public/ government organization that may impinge on the anti-corruption principle. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The period for which such transgression(s) is/are to be reported by the bidders shall be the last three years to be reckoned from date of bid submission. The transgression(s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.

g) Bidder(s) / Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter

(2) The Bidder(s) / Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 – Disqualification from tender process and exclusion form future contracts

(1) If the Bidder(s) / Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s) / Contractor(s) from the tender process or take action as per clause 6.5 (Ban and Blacklisting) of procurement manual of BRBNMPL.

(2) Any violation of Integrity Pact would entail disqualification of the bidders and exclusion from future business dealings, as per the existing provisions of GFR, 2017, PC Act, 1988 and other Financial Rules/Guidelines etc. as may be applicable to the organization concerned.

Section 4 – Compensation for Damages

(1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.

(2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the contractor liquidated damage of the Contract value of the amount equivalent to Performance Bank Guarantee.

Section 5 – Previous transgression

(1) The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country confirming to anticorruption approach in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

(2) If the Bidder makes incorrect statement on the subject, he can be disqualified from the tender process or action can be taken as per clause 6.5 (Ban and Blacklisting) of procurement manual of BRBNMPL.

Section 6 – Equal treatment of all Bidders / Contractors / Subcontractors

(1) In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor.

(2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.

(3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 – Criminal charges against violating Bidder(s) / Contractor(s) / Subcontractor(s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 – Independent External Monitor

		IEM 1	IEM 2
Name	:	Shri Ravi Dutt Kamboj, IfoS (Retd.)	Dr. Ravendra Singh, ISS (Retd.)
Email	:	rdkamboj@yahoo.com	ravendra026@gmail.com

(1) The Principal appoints competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

(2) The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all Contract documents, whenever required. It will be obligatory for him/her to treat the information and documents of the Bidders/Contractors as confidential. He / she reports to the Chairman, BRBNMPL.

(3) The Bidder(s) / Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.

(4) The Monitor is under Contractual obligation to treat the information and documents of the Bidder(s) / Contractor(s)/ Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Chairman, BRBNMPL and recuse himself / herself form that case.

(5) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

(6) As soon as the Monitor notices, or believes to notice, a violation of this agreement he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(7) The monitor will submit a written report to the Chairman, BRBNMPL within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals form correcting problematic situations.

(8) If the Monitor has reported to the Chairman, BRBNMPL, a substantiated suspicion of an offence under relevant IPC / PC Act, and Chairman BRBNMPL has not, within the reasonable time taken visible action to proceed against such offence or reported it to the

Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

(9) In the event of any dispute between the management and the contractor relating to those contracts where Integrity Pact is applicable, in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. If required, the organizations may adopt any mediation rules for this purpose. However, not more than five meetings shall be held for a particular dispute resolution. The fees/expenses on dispute resolution shall be equally shared by both the parties.

(10) In case, the dispute remains unresolved even after mediation by the panel of IEMs, the organization may take further action as per the terms & conditions of the contract.

(11) The word '**Monitor'** would include both singular and plural.

Section 9 – Pact Duration

The Pact beings when both parties have legally signed it. It expires from the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by Chairman of BRBNMPL.

Section 10 – Other provisions

(1) This agreement is subject to Indian Law Place of performance and jurisdiction is the Registered Office of the Principal, i.e., Bengaluru.

(2) Changes and supplements as well as termination notice need to be made in writing. Side agreements have not been made.

(3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

(4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

(5) Issues like Warranty/Guarantee etc. shall be outside the purview of IEMs.

(6) In the event of any contradiction between the Integrity Pact and its Annexure, the clause in the Integrity Pact will prevail.

____________________________	__________________________________
(For & On behalf of the Principal) (Office Seal)	(For & On behalf of Bidder/ Contractor) (Office Seal)
Place: Date:	
Witness 1: (Name & Address)	Witness 1: (Name & Address)
Witness 2: (Name & Address)	Witness 2: (Name & Address)

Annexure 5

Template for assessment of capability of Bidder

(To be submitted as part of Technical bid on Company Letterhead)

Bidders should furnish statements and documents confirming their Capability to manufacture the Goods. The list below is indicative only. Bidders may attach more documents as required. Additional details not covered elsewhere in the bid may also be added.

Bidder's Reference No.______________ Date_________

To
Bharatiya Reserve Bank Note Mudran (P) Limited
No. 3&4, 1st Stage, 1st Phase
Bannerghatta Road
Bengaluru – 560029 INDIA

Global EOI to Manufacture and Supply of Opacified Polymer Substrate Sheets with Security Features suitable for Printing of Indian Banknotes

1) Location of the manufacturing Factory
2) Details of Plant and Machinery executed and function in each department (Monographs & description pamphlets) be supplied, if available.
3) Details of arrangement for quality control of products such as laboratory etc.
4) Details of Technical Supervisory staff-in-charge of production and quality control
    a) Skilled labour employed.
    b) Unskilled labour employed.
    c) The maximum number of workers (skilled & unskilled) employed on any day during the 18 months preceding the date of application.
5) Installed production capacity of item(s) quoted for, with the existing plant and machinery.
    a) The installed monthly production capacity for ______ and the type of _____
    b) What portion of the production capacity shall be reserved for this contract? Indicate reserved capacity in terms of the number of items of Goods per month.
    c) average monthly production of ___________ during the last 5 years on a single shift basis
    d) Existing order on hand for _____________
6) Have you supplied the Goods tendered for or other identical items in the past? If so, details of supplies in the last five years may be furnished.

………………………..
(Signature with date)

………………………..
(Name and designation)
Duly authorized to sign bid for and on behalf of

……………………………………..
[name & address of Bidder and seal of company]

Annexure 6

Eligibility Declarations

(To be submitted as part of Technical bid along with supporting documents, if any)

EOI No. EOI/04/CO/2026-27 dated 17/07/2026

Bidder's Name: M/s. ____________________________

Address: ____

Contact Details: _________________________________

Bidder's Reference No. __________________________ Date ______________

Note: The list below is indicative only. You may attach more documents as required to confirm your eligibility criteria.

(Please tick appropriate boxes or cross out any declaration not applicable to the Bidder)

We hereby confirm that we comply with the stipulated eligibility criteria and declare as under and shall provide evidence of our continued eligibility to BRBNMPL as may be requested:

1. **Legal Name of Bidder Firm:** ....
(As per Form GST REG-06)

2. **Status of Bidder Firm:** ....
(OEM/Authorized Representative/Dealership)

1. We are,

☐ a Joint Venture

☐ not a Joint Venture

2. We solemnly declare that we (including our affiliates or subsidiaries or constituents):

☐ are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a court or a judicial officer, not have our business activities suspended and are not the subject of legal proceedings for any of these reasons;

(including our Contractors/subcontractors for any part of the contract):

☐ Do not stand declared ineligible/blacklisted/banned/debarred by BRBNMPL or its subsidiaries or by any Ministry/Department of GoI from participating in its Tender Processes or by any Government Agency anywhere in the world, for participating in their tenders, under that country's laws or official regulations; and/or

☐ Are not convicted (within three years preceding the last date of bid submission) or stand declared ineligible / suspended / blacklisted / banned / debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities, for offences mentioned in Tender Document in this regard. We have neither changed our name nor created a new "Allied Firm", consequent to the above disqualifications.

☐ Do not have any association (as bidder / partner / Director / employee in any capacity) with such retired officials or near relations of such officials of BRBNMPL.

☐ We have no conflict of interest, which substantially affects fair competition. The prices quoted are competitive and without adopting any unfair/ unethical/anti-competitive means. No attempt has been made or shall be made by us to induce any other bidder to submit or not to submit an offer to restrict competition.

3. **Restrictions on procurement from bidders from a country sharing land border with India** Order (Public Procurement No. 1) issued vide F.No.6/18/2019 -PPD dated 23rd July 2020 (and its amendments, if any) by Department of Expenditure, Ministry of Finance

We certify as under:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries, and solemnly certify that we fulfil all requirements in this regard and are eligible to be considered. We certify that:

- ☐ we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed); and
- ☐ we shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

a) **Self-Certification for category of supplier:**

(Provide a certificate from statutory auditors / cost accountant in case of Tenders above ₹10 Crore for Class-I or Class-II Local Suppliers).

Details of local content and location(s) at which value addition is made are as follows:

Local content %age	
Location(s) of value addition	

Therefore, we certify that we qualify for the following category of the supplier:

- ☐ Class-I Local Supplier
- ☐ Class-II Local Supplier
- ☐ Non-Local Supplier

b) We also declare that

- ☐ There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for the offered Goods/Services, or
- ☐ We do not belong to any Country whose bidders are notified as ineligible on a reciprocal basis under this order for the offered Goods/Services.

4. **Confidentiality Declaration**: We hereby undertake that the information contained in this document, shall not, in whole or in part, be reproduced, transferred to other documents/ electronic media or disclosed to others without the written consent of BRBNMPL. We shall also undertake to maintenance secrecy, exclusivity and confidentiality of the high security currency printing environment of BRBNMPL.

5. **Penalties for false or misleading declarations:** We hereby confirm that the particulars

given above are factually correct and nothing is concealed and also undertake to advise any future changes to the above details. We understand that any wrong or misleading self-declaration by us would be violation of Code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

……………………..
(Signature with date)
Name and designation: ……………………………………………
Duly authorized to sign bid for and on behalf of M/s…………………………………………………….
[Name & address of Bidder and seal of company]

Annexure 7

Bidder Information

Bidder shall fill in this Form following the instructions indicated below. In case a statement does not apply to a bidder, the same should be answered with the remark “Not Applicable".

Wherever necessary and applicable, the bidder shall enclose certified copy as documentary proof / evidence to substantiate the corresponding statement.

In case a bidder furnishes a wrong or evasive answer against any of the under mentioned question / issues, its bid will be liable to be ignored.

1. Bidder particulars

a) Name of the Company: ……………………………………………………………………………………………………

b) Nature of the Company (Proprietorship/Partnership/Limited Company/Co-op. Society etc.): ……………………………………………………………………………………………………

c) Corporate Identity No. (CIN), if available: ……………………………………………………………………

d) Registration with BRBNMPL, if applicable: ……………………………………………………………………

e) GeM Supplier ID (if registered with GeM) ……………………………………………………………………

f) Place of Registration/Principal place of business/manufacture ……………………………………

g) Complete Postal Address: ……………………………………………………………………………………………

……

h) Pin code/ZIP code: ……………………………………………………………………………………………………

i) Telephone Nos. (with country/area codes): ……………………………………………………………………

j) Fax No. (with country/area codes): ……………………………………………………………………………

k) Cell phone Nos. (with country/area codes): ……………………………………………………………………

l) Contact persons/Designation: ……………………………………………………………………………………

m) Email IDs: ………

If asked, submit documents to demonstrate eligibility – A self-certified copy of registration certificate – in case of a partnership firm – Deed of Partnership; in case of Company – Notarized and certified copy of its Registration; and in case of Society – its Byelaws and registration certificate of the firm.

2. Taxation Details:

a) PAN number: ………

b) Type of GST Registration as per the Act (Normal Taxpayer, Composition, Casual Taxable Person, SEZ, etc.): ……………………………………………………………………………………………………

c) GSTIN (in Consignor and Consignee States): …………………………………………………………………

d) Registered / Certified Works / Factory where the Goods would be mainly manufactured and Place of Consignor for GST Purpose: ……………………………………………………………………………

e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts): ………

……

☐ We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted.

Documents to be submitted: Self-attested Copies of PAN card and GSTIN Registration.

3. Authorization of Person(s) signing the bid on behalf of the Bidder

a) Full Name: ……………………………………………..

b) Designation: ……………………………………….....

c) Signing as:

- ☐ A sole proprietorship firm. The person signing the bid is the sole proprietor/ constituted attorney of the sole proprietor,
- ☐ A partnership firm. The person signing the bid is duly authorised being a partner to do so, under the partnership agreement or the general power of attorney,
- ☐ A company. The person signing the bid is the constituted attorney by a resolution passed by the Board of Directors or in pursuance of the Authority conferred by Memorandum of Association.

If asked, documents to be submitted: Registration Certificate / Memorandum of Association / Partnership Agreement / Power of Attorney / Board Resolution

4. Bidder's Authorized Representative Information

a) Name: …………………………………………………………………....

b) Address: …………………………………………………………………..

…………………………………………………………………………………...

c) Telephone/Mobile numbers: ……………………………………..

d) Email Address: ……………………………………………………………..

……………………………
(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)

Annexure 8

Undertaking to provide financial support to our wholly owned subsidiary

(On the letterhead of the holding company)

Ref.: ___________ Date: ___________

To
Bharatiya Reserve Bank Note Mudran (P) Limited
No. 3&4, 1st Stage, 1st Phase
Bannerghatta Road
Bengaluru – 560029 INDIA

Dear Sir,

Undertaking to provide financial support to our wholly owned subsidiary

We, ____________________________________ agree to provide financial support to our wholly owned subsidiary, _____________________________ (“**Bidder**”), who is participating in the tender floated by you bearing No. ___________________ for the supply of _______________________________ (“**Tender**”).

We confirm and undertake that our financial standing credentials can be clubbed with that of the Bidder in order to enable it to qualify the financial standing criteria stipulated in the Tender documents. We enclose the necessary documents to enable you to assess and confirm our financial standing.

We further agree and undertake to furnish to you a suitable performance bank guarantee and indemnify you and hold you harmless in the event the Bidder fails to perform its obligations under the Tender.

We, hereby, undertake to make available to the Bidder the required financial resources to enable compliance by the Bidder with the Tender and the contract that may be awarded pursuant to the bid, if successful.

For and on behalf of ______________

……………………………………………

Enclosures:

1. Copy(s) of our Certificate of Incorporation and that of the Bidder;
2. Copy(s) of Form MGT-7 (i.e., Annual Return) filed by us and the Bidder for the latest financial year;
3. Copy of our Permanent Account Number Card;
4. Copy(s) of our Consolidated Financial Statement for the last three financial years
5. Copy of shareholders agreement, if any
6. Copy of Memorandum and Articles of Association/Partnership deed of bidding entity.

Annexure 9

Confidentiality Statement

(To be submitted on Company letter head duly signed by authorized signatory)

Ref.: ___________ Date: ___________

To
Bharatiya Reserve Bank Note Mudran (P) Limited
No. 3&4, 1st Stage, 1st Phase
Bannerghatta Road
Bengaluru – 560029 INDIA

Dear Sir,

Global EOI to Manufacture and Supply of Opacified Polymer Substrate Sheets with Security Features suitable for Printing of Indian Banknotes

We, ________________________________ hereby undertake that the information, which is contained in this EOI and in the main tender 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.

Further, we shall also undertake to maintain secrecy, exclusivity and confidentiality of the high security currency printing environment of BRBNMPL.

Yours faithfully,
For & on behalf of ____________________

Date: (Signature of the Authorized Signatory)
Place: (Seal of the bidder with address)

Annexure 10

Declaration regarding Blacklisting

(To be submitted on Company letter head duly signed by authorized signatory)

Ref.: ___________ Date: ___________

To
Bharatiya Reserve Bank Note Mudran (P) Limited
No. 3&4, 1st Stage, 1st Phase
Bannerghatta Road
Bengaluru – 560029 INDIA

Dear Sir,

Global EOI to Manufacture and Supply of Opacified Polymer Substrate Sheets with Security Features suitable for Printing of Indian Banknotes

We, __________________________________ hereby declare that we are not in the list of blacklisted / debarred firms of any Government Agency anywhere in the world, for participating in the EOI, under any laws or official regulations in the last three years.

Yours faithfully,
For & on behalf of ____________________

Date: (Signature of the Authorized Signatory)
Place: (Seal of the bidder with address)

Annexure 11

Certificate regarding No Animal Tallow Content

(To be submitted on Company letter head duly signed by authorized signatory)

Ref.: ___________ Date: ___________

To
Bharatiya Reserve Bank Note Mudran (P) Limited
No. 3&4, 1st Stage, 1st Phase
Bannerghatta Road
Bengaluru – 560029 INDIA

Dear Sir,

Global EOI to Manufacture and Supply of Opacified Polymer Substrate Sheets with Security Features suitable for Printing of Indian Banknotes

We, ________________________________ hereby certify that the offered sample Polymer Substrate **(at least 10 Nos. submitted preferably in A3 size or readily available size)** as well as the substrate to be offered in the main tender **does not and shall not have Animal Tallow Content / DNA in it.**

Yours faithfully,
For & on behalf of ____________________

Date: (Signature of the Authorized Signatory)
Place: (Seal of the bidder with address)

Annexure 12

Declaration regarding Non-Engagement of Agents

(To be submitted on Company letter head duly signed by authorized signatory)

Ref.: ___________ Date: ___________

To
Bharatiya Reserve Bank Note Mudran (P) Limited
No. 3&4, 1st Stage, 1st Phase
Bannerghatta Road
Bengaluru – 560029 INDIA

Dear Sir,

Global EOI to Manufacture and Supply of Opacified Polymer Substrate Sheets with Security Features suitable for Printing of Indian Banknotes

We, ___________________________________ hereby declare that no agents are engaged or proposed to be engaged for participation in this EOI and the main tender.

We further declare that the information given in the documents is correct and the bidder is aware that any information provided if found to be false at a later stage, BRBNMPL shall reserve the right to reject/disqualify the bidder at any stage of the tendering process without assigning any reason.

Yours faithfully,
For & on behalf of ____________________

Date: (Signature of the Authorized Signatory)
Place: (Seal of the bidder with address)

Annexure 13

Undertaking regarding firewalling of operations in China/Pakistan

(To be submitted on Company letter head duly signed by authorized signatory)

Ref.: ___________ Date: ___________

To
Bharatiya Reserve Bank Note Mudran (P) Limited
No. 3&4, 1st Stage, 1st Phase
Bannerghatta Road
Bengaluru – 560029 INDIA

Dear Sir,

Global EOI to Manufacture and Supply of Opacified Polymer Substrate Sheets with Security Features suitable for Printing of Indian Banknotes

We, ____________________________________ hereby undertake that we *have read the clause wherein it is stated that Operations of the Bidder in Pakistan or China, if any, should be suitably firewalled from the contract / operations with India*.

It has also been noted that no employee who has previously worked or been posted in Pakistan or China, in any capacity, will be engaged by us for this procurement process. No Pakistani/Chinese national or person of Pakistani/Chinese origin will be engaged by us for the project. The company will not employ any person in the process who has been involved/worked in Pakistan or China.

If we are found indulging in acts inimical to India's national security, the contract/ tender is liable to be terminated.

Yours faithfully,
For & on behalf of ______________________

Date: (Signature of the Authorized Signatory)
Place: (Seal of the bidder with address)

Annexure 14

Declaration regarding country sharing land border with India

(To be submitted on Company letter head duly signed by authorized signatory)

Ref.: ____________ Date: ____________

To
Bharatiya Reserve Bank Note Mudran (P) Limited
No. 3&4, 1st Stage, 1st Phase
Bannerghatta Road
Bengaluru – 560029 INDIA

Dear Sir,

Global EOI to Manufacture and Supply of Opacified Polymer Substrate Sheets with Security Features suitable for Printing of Indian Banknotes

We, ______________________________________ have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India; I certify that this Bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this Bidder fulfils all requirements in this regard and is eligible to be considered.

[Where applicable, evidence of valid registration by the Competent Authority shall be attached.]

Yours faithfully,
For & on behalf of ______________________

Date: (Signature of the Authorized Signatory)
Place: (Seal of the bidder with address)

Annexure A

Restrictions on Public Procurement from countries sharing land border with India

1. Any bidder from a country which shares a land border with India, excluding countries as listed on the website of the Ministry of External Affairs, to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects (hereinafter called 'Restricted Countries'), will be eligible to bid in any procurement whether of Goods, Services (including Consultancy Services and Non-Consultancy Services) or Works (including Turnkey Projects) only if the bidder is registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). Bidders shall enclose the certificate in this regard in Section XVIII – Eligibility Declarations.
2. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same Competent Authority.
3. In Bids for Turnkey contracts, including Works contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from such Restricted Countries unless such contractor is similarly registered. In such cases, bidders shall enclose the certificate in this regard in Section XVIII – eligibility declarations.
4. If Bidder has proposed to sub-contract Services or incidental Goods directly/ indirectly from the vendors from such countries, such vendor shall be required to be registered with the Competent Authority. However, if Bidder procures raw material, components, and sub-assemblies from such countries' vendors, such vendors shall not require registration.
5. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
6. "Tender" will include other forms of procurement, except where the context requires otherwise.
7. "Bidder from a country which shares a land border with India" means: -
   a) An entity incorporated, established or registered in such a country; or
   b) A subsidiary of an entity incorporated, established or registered in such a country; or
   c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
   d) An entity whose *beneficial owner* is situated in such a country; or
   e) An Indian (or other) agent of such an entity; or
   f) A natural person who is a citizen of such a country; or
   g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
8. The *beneficial owner* for the purpose of 4 above will be as under:
   i) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means. Explanation—
      a) "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company;
      b) "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder agreements or voting agreements;
   ii) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
   iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
   iv) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
   v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
9. An "Agent" is a person employed to do any act for another, or to represent another in dealings with third person.
10. *[To be inserted in tenders for Works contracts, including Turnkey contracts]* The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. The definition of "contractor from a country which shares a land border with India" shall be as in paragraph 4 above.
11. The Registration shall be valid at the time of submission of bid and at the time of acceptance of bid. If the bidder was validly registered at the time of acceptance/ placement of order, registration shall not be relevant consideration during contract execution.

Model Certificate for Tenders
"l have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Model Certificate for Tenders for Works involving possibility of sub-contracting
"l have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor

is registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Model Certificate in cases of specified ToT

l have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India; I certify that this bidder does not have any ToT arrangement requiring registration with the Competent Authority.

OR

l have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India. I certify that this bidder have valid registration to participate in this procurement.

Annexure B

Checklist/Questionnaire for Capacity Verification

(1) Capacity & Testing Facility

1.	Name of the available machinery a. Available capacity of the machines and no. of machines installed b. Year of commissioning of the machines
2.	Technology adopted for manufacturing Polymer Substrate for Banknotes
3.	Details of the technology partner or/and source of raw material
4.	Testing lab facility of Polymer Substrate: Available / Not available.
5.	Name of the available equipment for testing Polymer Substrate
6.	Total production capacity of the manufacturing facility (Per-day and Annual)

(2) Details of security Precautions Followed

a) Production site must be well organized under secured environment. Security arrangements must be adequate to maintain the security of the product.

b) All the security procedures are to be followed. Firewall to protect mixing of India specific product from other product during manufacturing or storage or shipment must be in place.

c) Production area, finishing area, storage and vault may be under security surveillance system, CCTV system may cover the critical areas during the production of Polymer Substrate.

1.	Written security procedures: Available / Not available
2.	Details of the security check of personnel recruited and breach of security incidence happened in the past
3.	Number of CCTVs installed in the manufacturing area, finishing area and other areas (if any)
4.	Video recording facility for 3 months
5.	Continuous monitoring facility
6.	Access control system
7.	Special storage vault (if any)
8.	Control of movement of people and checking mechanism
9.	Bifurcation system of different products/if manufactured for other countries/ for other products
10.	Firewall protection system followed to ensure separation of product from other countries being manufactured at your manufacturing facility.
11.	Is there a continuous monitoring and CCTV recording for the storage of the product?

12.	Fire alarm & control system
13.	Utilities required for the manufacturing facility.

(3) Accounting Procedures

1.	Do you have a proven MIS for report generation system/any other mechanism?
2.	Do you have systematic accounting procedures for raw materials and finished products?
3.	Periodicity of verification for physical stock
4.	Accountability for destruction of rejected materials (online/offline)

(4) Spoil Management

1.	Facilities for destruction of rejected raw material/substrate produced.
2.	Whether secured disposal mechanism for destructed material exists?

(5) Dispatch Methodology

1.	Details of the transportation for dispatching finished Polymer Substrates
2.	Sealing of loaded containers
3.	Documents issued before dispatch

Note: This list/format is indicative only and not exhaustive. The committee/inspecting officials may verify/seek requisite information of other aspects which are necessary for assessment.