

BANK NOTE PRESS DEWAS - 455001 (M.P.)
A Unit of Security Printing and Minting Corporation of India Limited
Miniratna Category - I CPSE
Wholly owned by Government of India
Tel : 07272-268253/268468 Fax : 07272-255111
Web : <http://bnpdewas.spmcil.com>
E-Mail: bnpdewas@spmCIL.com
CIN No. : U22213DL2006GOI144763

ANNEXURE – I

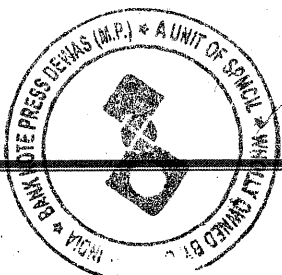
MANDATORY CHECKLIST (To be submitted along with Pre-Qualification Bid)

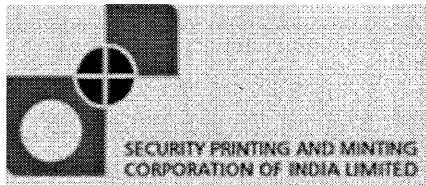
Sr. No.	Description	Yes/No
1.	Tender submitted in three bids i.e. (Pre-qualification bid +Techno Commercial Bid + Price Bid)	<input type="checkbox"/>
2.	The Tender should be submitted in English Language. The authenticated copies of the documents in support of the applicant's claims may be submitted in Hindi/English Language.	<input type="checkbox"/>
3.	-Against EMD, bidder firm have to submit a seal & sign "Bid Security Declaration" accepting that if the firm withdraw or modify their bid during the period of bid validity after opening of tender they will be suspended for a period of 3 years from the date of opening of tender. - In addition to above, firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs to enclosed certificates containing validity (including registered category-if any).	<input type="checkbox"/>
4.	CATEGORY OF MSME FIRMS	
	SC	<input type="checkbox"/>
	ST	<input type="checkbox"/>
	GEN	<input type="checkbox"/>
5.	Owner of the company	
	Male	<input type="checkbox"/>
	Female	<input type="checkbox"/>
6.	Tender validity 180 days given.	<input type="checkbox"/>
7.	All experience, past performances related data e.g. work order/contract copy, invoice copy, and experience certificate etc. as per Section - IX enclosed in Pre-qualification bid.	<input type="checkbox"/>
8.	Documents related to core competency as per Section - IX enclosed in Pre-qualification bid.	<input type="checkbox"/>
9.	For financial standing criteria, enclosed certified copy of documents by Chartered Accountants (CA) in India & certified Public Accountant/Chartered Accountant in other countries in Pre-qualification bid as per Section - IX.	<input type="checkbox"/>
10.	Provided the Names of Organization(s) / Firm(s) with Addresses & Telephone Numbers, Fax Numbers, E-mail addresses to which they have provided similar type of services annually during the last five years as per Section - VI	<input type="checkbox"/>
11.	Power of attorney / Authorization indicating that authorized signatory is competent & legally authorized to submit the tender and /or to enter into legally binding contract enclosed in Pre-qualification bid as per Section - VI	<input type="checkbox"/>
12.	Undertaking/declaration certificate for not suspended/ banned by any Ministry/ Dept. of Government of India or by any State Govt. must be submitted in Pre-qualification bid by the bidder.	<input type="checkbox"/>

NOTE :

- The above check list duly filled must be submitted along with Pre-qualification Bid..
No price component has to be mentioned in above checklist, otherwise offer will be rejected

Signature and Seal of bidder





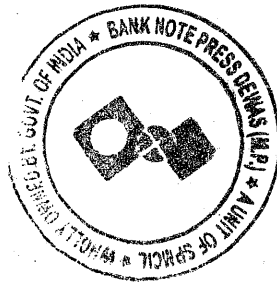
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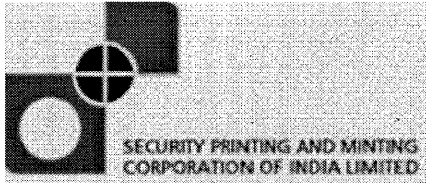
MANDATORY CHECKLIST
(To be submitted along with Techno Commercial Bid)

Sr. No.	Description	Yes/No
1.	Sealed & signed copy of each page of tender document submitted along with techno-commercial bid as a token of acceptance of all terms & conditions enclosed .	<input type="checkbox"/>
2.	A Copy of the price bid proforma submitted alongwith Techno-Commercial Bid leaving blank the price portion (i.e. showing the unit, currency & total price of the Item / Material offered as xxxx) so as to indicate the Item / Material being offered is enclosed.	<input type="checkbox"/>
3.	Copy of GST/PAN /TAN number/ TIN number enclosed in Techno-commercial Bid. Please do not fill the prices in Section-X-Tender Form.	<input type="checkbox"/>
4.	Delivery Schedule accepted as per tender, sec - vi	<input type="checkbox"/>
5.	Payment terms accepted as per tender, sec - v	<input type="checkbox"/>
6.	There is no need to mention anything in Section X (Tender Form) of NIT always keep total sum blank, Do not write total value of the items. Please do not fill the prices in Section-X-Tender Form.	<input type="checkbox"/>
7.	Technical details of the offered item enclosed in Techno-Commercial bid	<input type="checkbox"/>
8.	Undertaking regarding un-conditional acceptance of all the terms and conditions mentioned in the tender document without any deviation	<input type="checkbox"/>

NOTE : 1. The above check list must be submitted along with Techno-commercial bid.
2. No price component has to be mentioned in above checklist, otherwise offer will be rejected.

Signature and Seal of bidder





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E-Mail : bnpdewas@spmCIL.com

NOT Transferable

Security Classification: Non Security

TENDER DOCUMENT FOR PROCUREMENT OF: SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND SUPPORT (SITCS) OF 281 NOS. IP BASED CCTV SYSTEM & 06 NOS. ANPR CAMERA ON TURNKEY BASIS WITH 3YEAR WARRANTY AND 5 YEAR CAMC.

TENDER NUMBER:6000016991/BNP/P/IT/281 CCTV & ANPR /2021/OT, DATED:25.11.2021

This Tender Document Contains 37 + Annexure: I - 43 Pages.

Tender Document is sold to:

The Bidder, (104573)

INDIA

Details of Contact person in SPMCIL regarding this tender:

Name : Diganta Kumar Deka

Designation : Addl. General Manager (Materials)

Address : BNPD (BANK NOTE PRESS, DEWAS)

INDIA



SECTION I: NOTICE INVITING TENDER (NIT)

Tender No. 6000016991/BNP/P/IT/281CCTV/2021/OT

Dt.25.11.2021

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

S. No.	Brief Description of Goods/Services	Quantity Required	Remarks
1.	SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND SUPPORT (SITCS) OF 281 NOS. IP BASED CCTV SYSTEM & 06 NO.S ANPR CAMERA ON TURNKEY BASIS WITH 3YEAR WARRANTY AND 5 YEAR CAMC	As per Annexure - I	Kindly refer to section VI and VII for list of requirement and technical specification.
Type of Tender			THREE BID Open Tender (National Competitive Bid)
Dates of sale of tender documents:			From 25.11.2021 to 10.01.2022 during office hours.
Place of sale of tender documents			BANK NOTE PRESS, DEWAS
Pre bid Conference			13.12.2021 at 10:00:00 hrs
Closing date and time for receipt of tenders			11.01.2022 up to 14:30:00
Place of receipt of tenders			BANK NOTE PRESS, DEWAS
Date and Time of opening of tenders			11.01.2022 at 15:00:00
Place of opening of tenders			BANK NOTE PRESS, DEWAS
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Diganta Kumar Deka Additional General Manager (Materials)

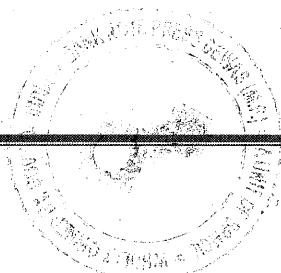
2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details. In case of multiple items bidders should specifically mention for which item/(s) they are bidding.

3. "Bid Security Declaration"

Against EMD, bidder firm have to submit a seal & sign "Bid Security Declaration" accepting that if the firm withdraw or modify their bid during the period of bid validity after opening of tender they will be suspended for a period of 3 years from the date of opening of tender. (As per letter no. F.9/4/2020-PPD Ministry of Finance, Department of Expenditure dated 12.11.2020)

In addition to above, firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs to enclosed certificates containing validity (including registered category-if any).

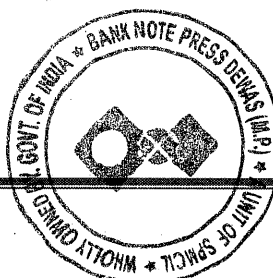
4. Tenderer may also download the tender documents from the web site <http://bnpdewas.spmcil.com> and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.



5. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.
Address:
The Chief General Manager
Administration Block Gate,
Bank Note Press, Dewas (M.P.) 455 001
6. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase Organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.
7. The tender documents are not transferable.
8. The offer submitted by the firm should be valid for **180 Days** from the date of opening of tender document.
9. The bidder has to submit the quotation strictly as per our tender enquiry specification and terms and conditions only.
10. In case the list of requirements contains more than one schedule, the responsive tenders will be evaluated and compared separately for each schedule.
11. **RIGHT OF ACCEPTANCE:** - The Chief General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reasons thereof.
12. The tender / bid / quotation should be submitted in Three Bid separate double sealed envelopes strictly as per **SIT : 8 Submission of Tender of Section III: Special Instructions to Tenderers (SIT)** and its sub clause **Non-Adherence to this shall make tender liable for rejection.**

13. SPECIAL INSTRUCTIONS:

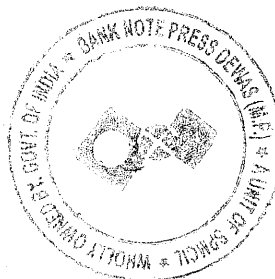
- i. Relaxation of norms for Startups and Micro and Small Enterprises on Prior Experience, Prior Turnover Criteria may be given subject to meeting of quality and technical specifications as per circular no.1(2)(1)2016-MA dt.10.03.2016 issued by Govt. of India, Ministry of Micro, Small & Medium Enterprises, New Delhi.
- ii. Order No P-45021/2/2017-B.E.-II Dt:15.06.2017 for Public Procurement (Preference to Make in India) issued by Ministry of Commerce and Industry, Department of Industry and Internal Trade (Public Procurement Section), and Order No 6/18/2019-PPD Dt:23.07.2020 for prior registration on procurement from bidders from a country or countries on ground of Defence of India and national Security, issued by Ministry of Finance, department of Expenditure (Public Procurement Division) will be applicable as per guidelines of Government of India.



14. The Chief General Manager, BNP Dewas reserves the right to accept/reject /cancel any or all tender document without assigning any reason thereof. Chief General Manager, BNP Dewas also reserves the right to accept the tender in whole or part. Incomplete documents not submitted in accordance with the directions issued shall be liable for rejection.

Diganta
25.11.2024

Diganta Kumar Deka
Additional General Manager (Materials)
For and on behalf of Chief General Manager
Bank Note Press, Dewas
Telephone No. 07272-268468/268253
E-mail: bnppurchase@spmcl.com; bhogoju.chary@spmcl.com; mangesh.kasvekar@spmcl.com; diganta.deka@spmcl.com



SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

Part I & II: General Instructions Applicable to all Types of Tenders

Please refer to our website for:

<http://bnpdewas.spmcil.com/spmcil/uploaddocument/GIT.pdf>

GIT (Total pages : 32)



SECTION III: SPECIAL INSTRUCTIONS TO TENDERERS (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

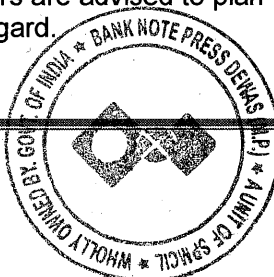
In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

S.No.	GIT Clause No.	Topic	SIT Provision
1	4	Eligible goods (Origin of goods)	SIT - 1 (Mentioned below)
2	8	Pre bid Conference	SIT - 2 (Mentioned below)
3	9	Time Limit for receiving request for clarification of Tender Documents	SIT - 3 (Mentioned below)
4	11.2	Tender Currency	SIT - 4 (Mentioned below)
5	12.10	Applicability of Octroi and Local taxes	SIT -5 (Mentioned below)
6	14	PVC Clause & Formula	SIT - 6 (Mentioned below)
7	19	Tender Validity	SIT - 7 (Mentioned below)
8	20.4	Number of Copies of Tenders to be submitted	SIT - 8 (Mentioned below)
9	21	Submission of Tender	SIT - 9 (Mentioned below)
10	33	Evaluation Criteria	SIT-10 (Mentioned below)
11	35.2	Additional Factors for Evaluation of Offers	SIT-11 (Mentioned below)
12	43	Parallel Contracts	Not Applicable
13	50.1, 50.3	Tender For rate Contracts	Not Applicable
14	51.1, 51.2	Eligibility Criteria	As Mentioned in Section IX
15	52.1, 52.3, 52.5	Tenders involving Pre-Production Samples	Not Applicable
16	53.4, 53.5, 53.7	EOI Tenders	Not Applicable
17	54.3.1, 54.5.2	Tenders for Disposal of Scrap	Not Applicable
18	55.2, 55.3, 55.7, 55.8	Development/Indigenization Tenders	Not Applicable
19	21.1, 24.1	Correction in GIT Clause	SIT -12 (Mentioned below)
20		Site Inspection	SIT -13 (Mentioned below)
20	18	Earnest Money Deposit	SIT -14 (Mentioned below)

SIT 1: Eligible Goods: All goods to be supplied under the contract shall have their origin in India or Indian Agent in case of imported item, subject to any restriction imposed in this regard in Section III (SIT). The term "origin" used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.

SIT 2: Pre bid Conference- In order to clarify any concerns bidders may have with the tender documents, scope of work and other details of the requirement; pre bid conference shall be organized on **Dt:13.12.2021 at 10:00 AM**. Bidders are requested to send advance copy (in word format) of their concerns along with their representative details with their ID Proofs to Purchase Dept. over email – bnppurchase@spmcl.com; bhogoju.chary@spmcl.com; mangesh.kasvekar@spmcl.com; diganta.deka@spmcl.com

Installation Site visit- Bidders can visit the site the day of pre-bid conference. There will be a common site visit schedule and all prospective bidders are advised to plan their schedule accordingly. No Date change request will be entertained in this regard.



SIT 3: Clarification of Tender Documents: A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with BNP DEWAS in writing or by fax / e-mail/ post. BNP DEWAS will respond in writing to such request provided the same is received by BNP DEWAS not later than **21 Days** prior to the prescribed date of submission of tender. In case the clarifications are not given by BNP Dewas in stipulated time frame then the bidder must strictly follow the tender terms & conditions. Copies of the query and clarification, if any shall be sent to all prospective bidders who have purchased the bidding documents.

SIT 4: Tender currencies: The tenderer shall quote only in **Indian rupees**. Supplier is requested to quote price within 2 decimal places. Quotation with price quote beyond 2 decimal places will be ignored.

SIT 5: Wherever GST is applicable, the following may be noted:-

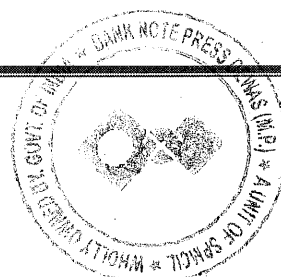
- i The tenderer should quote the exact percentage of GST that they will be charging extra.
- ii While quoting the rates, tenderer should pass on (by way of reduction in prices) the set off/input tax credit that would become available to them by switching over to the system of GST from the erstwhile system of sales tax, duly stating the quantum of such credit per unit of the item quoted for.
- iii The tenderer while quoting for tenders should give the following declaration:
"We agree to pass on such additional set off/input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the GST scheme by way of reduction in price and advise the purchaser accordingly."
- iv The supplier while claiming the payment shall furnish the following certificate to the paying authorities: "We hereby declare that additional set offs/input tax credit to the tune of Rs. _____ has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted .

SIT 6: Price Variation Clause: The prices should be firm & fixed during the entire currency of the contract.

SIT 7 : Tender Validity

- The tenders shall remain valid for acceptance for a period of **180 days** after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
- In exceptional cases, the tenderers may be requested by BNP DEWAS to extend the validity of their tenders upto a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/e-mail followed by surface mail. The tenderers, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD (If applicable) accordingly. A tenderer, however, may not agree to extend its tender validity without forfeiting its EMD.
- In case the day upto which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for BNP DEWAS, the tender validity shall automatically be extended upto the next working day.
- **Compliance with the Clauses of this Tender Document:** Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.

SIT 8 : Number of Copies of Tenders to be submitted :
Tenderer shall submit their tender in "**Original**" only.

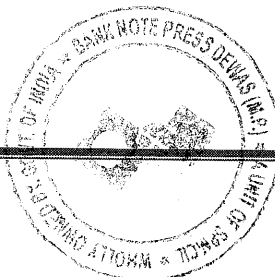


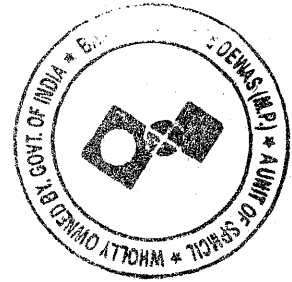
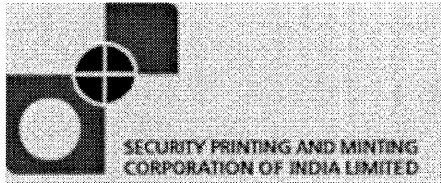
SIT 9 : Submission of Tender :

Prequalification bid, Techno-commercial bid and Price Bid are to be submitted in **Three Separate** double sealed Envelopes on or before the due date of the submission of the tender as stated below otherwise tender / bid / quotation shall be liable for rejection.

Part-I: First Envelope should contain the Pre-Qualification Bid

- I. Mandatory Check List
- II. Containing un priced tender consisting of complete qualifications/eligibility of the tenderers as per the format specified under **Section IX** in the document.
- III. The Qualifying Criteria should be submitted in original.
- IV. Tender validity 180 days given.
- V. Against EMD, bidder firm have to submit a seal & sign "**Bid Security Declaration**" accepting that if the firm withdraw or modify their bid during the period of bid validity after opening of tender they will be suspended for a period of 3 years from the date of opening of tender. (As per letter no. F.9/4/2020 -PPD Ministry of Finance, Department of Expenditure dated 12.11.2020) In addition to above, firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs to enclosed certificates containing validity (including registered category-if any).
- VI. All desired document as per **Section IX – PQB (Qualifying Criteria & Core competency) should be submitted with PQB only.**
- VII. Provided the Names of Organization(s) / Firm(s) with Addresses & Telephone Numbers, Fax Numbers, E-mail addresses to which they have provided similar type of services annually during the last five years as per Section - VI
- VIII. The bidder shall indicate that Power of attorney / Authorization with the seal of company indicating that authorized signatory is competent & legally authorized to submit the tender and /or to enter into legally binding contract.
- IX. Undertaking/declaration certificate for not suspended/ banned by any Ministry/ Dept. of Government of India or by any State Govt. must be submitted in Pre-qualification bid by the bidder.
- X. Relaxation of norms for Startups and Micro and Small Enterprises on Prior Experience, Prior Turnover Criteria may be given subject to meeting of quality and technical specifications as per circular no.1(2)(1)2016-MA dt.10.03.2016 issued by Govt. of India, Ministry of Micro, Small & Medium Enterprises, New Delhi.
- XI. Relaxation may be given under Order No P-45021/2/2017-B.E.-II Dt:15.06.2017 for Public Procurement (Preference to Make in India) issued by Ministry of Commerce and Industry, Department of Industry and Internal Trade (Public Procurement Section), and Order No 6/18/2019-PPD Dt:23.07.2020 for prior registration on procurement from bidders from a country or countries on ground of Defence of India and national Security, issued by Ministry of Finance, department of Expenditure (Public Procurement Division).





Part- II : Second Envelope should contain the Techno-commercial Bid

- I. The tenderer shall submit detailed technical offer as per technical specifications as per Section –VII of the tender document.
 - II. The tenderer has to submit acceptance of all section of this tender document on their letter head.
 - III. Delivery Schedule accepted as per tender Section - VI
 - IV. Payment terms accepted as per tender Section - V SCC:3
 - V. The firm have to submit the Seal & Signed copy of each page of the tender document as a token of acceptance on all the terms and conditions of our tender document.
 - VI. The bidder has to submit all the documents & relevant proof in support of relevant clauses mentioned in Section – IX along with all desired document as per **Section - VI: List of Requirement** and **Section –VII: Technical Specification**
 - VII. *A Copy of the price bid proforma shall be submitted alongwith **Techno-commercial Bid** leaving blank the price portion (i.e. showing the unit, currency & total price of the goods offered as xxxx) so as to indicate the goods being offered. It may be noted that the price is **NOT** to be quoted with the techno-commercial Bid otherwise the tender shall be liable for rejection.*
 - VIII. Copy of GST/PAN /TAN number/ TIN number **enclosed** in Techno-commercial Bid. Please do not fill the prices in Section-X-Tender Form.
 - IX. Undertaking regarding un-conditional acceptance of all the terms and conditions mentioned in the tender document without any deviation.
- X. **Manufacturer authorization Form:** - MAF from CCTV Camera Hardware OEM, VMS software OEM, Network & server Hardware OEM to be submitted.

Part-III : Third Envelope should contain the Financial Bid

- I. The tenderer shall quote their prices strictly as per the proforma given in **Section-XI** of the tender document. No additional / extra item with price shall be included other than that of **Section-XI**.

NOTE:-

The envelopes containing bids shall be super scribed as **Prequalification bid, Techno-commercial Bid and Price Bid** separately for Procurement of “**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND SUPPORT (SITCS) OF 281 NOS. IP BASED CCTV SYSTEM & 06 NOS. ANPR CAMERA ON TURNKEY BASIS WITH 3YEAR WARRANTY AND 5YEAR CAMC**”. The sealed envelopes shall be again put in another envelope and should be sealed & super scribed as tender for “**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND SUPPORT (SITCS) OF 281 NOS. IP BASED CCTV SYSTEM & 06 NOS. ANPR CAMERA ON TURNKEY BASIS WITH 3YEAR WARRANTY AND 5YEAR CAMC**” Due on: **11.01.2022** up to 14.30 hrs.

- i. If the tender is not submitted as per above format, offer / bid / tender will be liable for rejection.
- ii. Late tender shall not be accepted. Tenderer shall submit their offer only on prescribed form. Tenders by fax/email shall not be accepted. Tender by post / hand/ courier received on or before the due date & time shall be accepted. Postal delay / delay by courier services etc. shall not be condoned, what so ever reason may be.

SIT 10: Evaluation Criteria:

- In the **First Stage**, the **Pre-Qualification Bid** of tender will be considered for the evaluation. This offers/bid will be scrutinized & evaluated with reference to the parameters prescribed in the eligibility criteria (**Section-IX**) of the **Tender document**. **As per SIT 9 : Part - I**
- In the **Second Stage**, the **Techno-commercial Bid (Techno-commercial Part)** of the **PQB qualified firms** will be considered for the evaluations. The bids will be scrutinized & evaluated with reference to the parameters prescribed in the **Section - VI: List of Requirement & Section -VII: Technical Specification** of the tender document and other Techno Commercial criteria offered by the bidders as per GIT, SIT, GCC, SCC, Section – VI, VII, VIII of the tender documents. **As per SIT 9 : Part - II**.
- In the **Third stage**, the **Price Bid** of Techno-commercially qualified & acceptable firms (as mentioned in second stage) will be opened for further scrutiny & evaluation. The award of the contract shall be given as per **Section-XI of the tender document**. **As per SIT 9 : Part - III**

If the clarifications required by the purchaser the bidder have to submit their reply within stipulated time period by fax /email/courier/speed post accordingly the offers submitted by the firms would be scrutinized & evaluated.

SIT 11: Additional Factors for Evaluation of Offers:-

Since the work is not splittable MSE quoting price within price band of L1+15% shall be allowed the total quantity by bringing down their price to L1 price where L1 is non MSEs.

SIT 12 : Corrections in GIT Clauses :

GIT CLAUSE	WRITTEN AS IN GIT	CORRECTED AS IN SIT
21.1	In 3rd line of procurement manual the words "Para 11 of NIT"	"Para 1 of NIT"
21.1	In 6th line of procurement manual the words "Clause 11 of NIT"	"Clause 1 of NIT"
24.1	In 2nd line of procurement manual the words "Clause 11 of NIT"	"Clause 1 of NIT"
18.4	In third line of last para of procurement manual the words "Clause 33 of NIT"	"Clause 3 of NIT"
10.1	10.1(a) second line "clause no.19.19"	"Clause 19.4 of GIT"

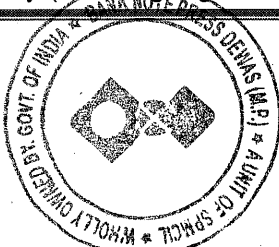
SIT 13: Site Inspection:

BNP reserves the right for site inspection for assessment of capacity, capability by the BNP officials.

SIT 14: Earnest Money Deposit:

Against EMD, bidder firm have to submit a seal & sign "Bid Security Declaration" accepting that if the firm withdraw or modify their bid during the period of bid validity after opening of tender they will be suspended for a period of 3 years from the date of opening of tender. (As per letter no. F.9/4/2020-PPD Ministry of Finance, Department of Expenditure dated 12.11.2020)

In addition to above, firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs to enclosed certificates containing validity (including registered category-if any).



SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC)

Part I: General Conditions of Contract applicable to all types of Tenders

Please refer to our website for:

<http://bnpdewas.spmcil.com/spmcil/uploaddocument/GCC.pdf>

GIT (Total pages : 28)



SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

S. No	GCC Clause No.	Topic	SCC Provision
1	8.2	Packing and Marking	Not Applicable
2	11.2	Transportation of Domestic Goods	Not Applicable
3	12.2	Insurance	Not Applicable
4	14.1	Incidental Services	Not Applicable
5	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	Not Applicable
6	16.2, 16.4	Warrantee Clause	SCC - 1 (Mentioned below)
7	19.3	Option Clause	SCC - 2 (Mentioned below)
8	20.1	Price Adjustment Clause	Not Applicable
9	21.2	Taxes and Duties	SCC - 3 (Mentioned below)
10	22, 22.1, 22.2, 22.4, 22.3, 22.6	Terms and Mode of payments	SCC - 4 (Mentioned below)
11	24.1	Quantum of LD	SCC - 5 (Mentioned below)
12	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	Not Applicable
13	33.1	Resolution of Disputes	SCC - 6 (Mentioned below)
14	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender	Not Applicable
15		Arbitration Clause	SCC - 7 (Mentioned below)
16		Failure & Termination Clause	SCC - 8 (Mentioned below)
17		Force Majeure Clause	SCC - 9 (Mentioned below)

SCC-1: Warranty Clause: As per Annexure clause 17.

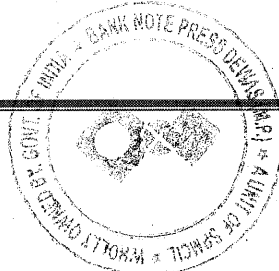
SCC - 2: Option Clause: The Purchaser reserves the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period.

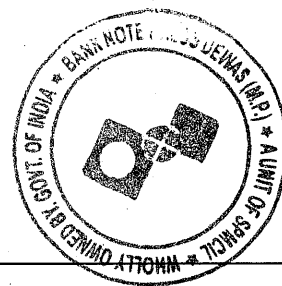
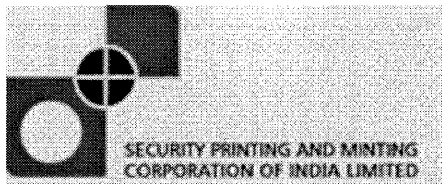
SCC-3: Taxes and Duties: Supplier shall be entirely responsible for all taxes, fees, levies etc. incurred until delivery of the contracted goods to BNP DEWAS.

SCC-4: Terms and Mode of Payment: Payment will be as follows:

(i) IP Based Video Surveillance System & ANPR :- 100% Payment shall be released after receipt of entire materials, inspection & acceptance at BNP Dewas store, successfully SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND SUPPORT (SITCS) OF 281 NOS. IP BASED CCTV SYSTEM & 06 NOS ANPR CAMERA ON TURNKEY BASIS WITH 3YEAR WARRANTY AND 5YEAR CAMC in satisfactory condition & Final acceptance certificate at BNP submission of bill and certification of the bill by the Officer Incharge /User Department within 30 days.

(ii) COMPREHENSIVE AMC : The system shall be under comprehensive annual maintenance contract for a period of 5 years from the date of expiry of warranty. **100% Payment shall be made on Quarterly basis after completion of work**, submission of bill and certification of the bill by the Officer Incharge /User Department within 30 days.





SCC-5: Quantum of Liquidated damages : If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, BNP DEWAS shall, without prejudice to other rights and remedies available to BNP DEWAS under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the $\frac{1}{2}\%$ (0.5%) percent+ 18% GST (or any other percentage if prescribed in the SCC) of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum

deduction of the 10% percent+ 18% GST (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

SCC-6: Resolution of disputes:

If dispute or difference of any kind shall arise between BNP DEWAS and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty one days of its occurrence, then, unless otherwise provided in the SCC, either BNP DEWAS or the supplier may seek recourse to settlement of disputes through arbitration as per The Arbitration and conciliation Act 1996 as per following clause.

SCC-7: Arbitration Clause: All disputes & differences arising out of or in any way touching or concerning this agreement (except those for which specific provision has been made therein) shall be referred to Sole Arbitrator to be appointed by CMD, SPMCIL. This contract has to be interpreted in accordance with the laws of the Union of India and arbitration proceedings shall be conducted in India under the Arbitration and conciliation Act 1996. The Arbitrator so appointed shall be an SPMCIL Officer who had not dealt with matters to which this agreement relates and in course of his duties had not expressed views on all or any of the matter in dispute or differences. The Award of the Sole Arbitrator shall be final and binding on the parties.

SCC-8: Failure & Termination

A) Cancellation of contract for Default: Without prejudice to any other remedy for breach of contract, like removal from the list of registered supplier, by written notice of default sent to the supplier, the contract may be terminated in whole or in part:

- (i) If the supplier fails to provide any or all the goods within the time period (s) specified in the contract, or any extension thereof granted
- (ii) If the supplier fails to perform any other obligation under the contract within the period (s) specified in the contract or any extension thereof granted.

B) Termination of Contract for convenience: Bank Note Press, Dewas (M.P.) may at any time terminate the Contract by giving you one month's prior notice in writing to that effect and shall have the liberty to appoint any other agency to carry out your obligations under this Contract.

SCC-9: Force Majeure:

13.1 In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

13.2 Notwithstanding the provisions contained in GCC clauses 23, 24 and 26, the supplier shall not be liable for imposition of any such sanction so long the delay and/ or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.

13.3 In case due to a Force Majeure event is unable to fulfill its contractual commitment and responsibility, BNP Dewas will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.



SECTION VI: LIST OF REQUIREMENTS

S. No.	Brief Description of Goods	Quantity Required
1.	SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND SUPPORT (SITCS) OF 281 NOS. IP BASED CCTV SYSTEM & 06 NOS. ANPR CAMERA ON TURNKEY BASIS WITH 3YEAR WARRANTY AND 5YEAR CAMC	As per Annexure - I

- 1. Required Terms of Delivery & Destination :** FOR Bank Note Press Dewas Stores.
- 2. Period of Contract:**
 - (a) IP Based Video Surveillance System & ANPR CAMERA on Turnkey basis:** Schedule of supply and commissioning shall be **120days** from date of award of Purchase order.
 - (b) Comprehensive AMC:** The system shall be under comprehensive annual maintenance contract for a period of 5 years from the date of expiry of warranty.
- 3. Preferred mode of Transportation:** As desired by the bidder which should be in safe and secured manner..
- 4. Security Deposit:** NAC/PO's Shall be placed on the successful bidder in 2steps:
Step 1: NAC/PO for Supply, Installation of IP Based Video Surveillance System & ANPR CAMERA on Turnkey basis.
Step 2: NAC/PO for CAMC shall be placed **03months** before the expiry of the warranty period against above. However, the order shall be executed on expiry of warranty period.

Accordingly, Security deposit needs to submit in following stages:

Stage 1: Supply & Installation Portion: If the value of the NAC/Purchase order will exceed **Rs. 2,50,000/-** then the firm on whom NAC/purchase order will be placed will have to submit **3%** of the total cost of the NAC/Purchase order against security deposit.

Stage 2: Comprehensive AMC: If the value of the NAC/Purchase order will exceed **Rs.2,50,000/-** then the firm on whom NAC/purchase order will be placed will have to submit **3%** of the total cost of the NAC/purchase order against security deposit. **Firm has to submit CAMC security deposit 02months before the expiry of the warranty period against above.**

In form of DD/ FDR/ Banker's cheque drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas within **21 Days** from the date of **NAC (Notification of Award of Contract)**.

The Security Deposit should remain **valid for a period of 60 days beyond the date of completion** of all contractual obligations of the contractor, including warranty obligations, and will be refunded to the contractor without any interest, whatsoever, after it duly performs and completes the contract in all respects but not later than 60 days of completion of all such obligations under the contract. (As per letter no. F.9/4/2020-PPD Ministry of Finance, Department of Expenditure dated 12.11.2020).

Note: Purchase Order will be issued after receipt of Security deposit.

5. Other requirements for the Bidders:

- (a) The bidder shall provide names of organization(s)/firm(s) with addresses & telephone numbers, fax numbers, email addresses to which they have provided similar type of items annually during the last five years.
- (b) The application should be submitted in Hindi/English Language. The authenticated copies of the documents in support of the applicant's claims may be submitted in Hindi/English Language.
- (c) The bidder shall indicate that authorized signatory is competent & legally authorized to submit the tender and / or to enter into legally binding contract.

Note: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1.

6. The tenderer is to provide the required details, information, confirmations, etc accordingly, failing which it's tender is liable to be ignored. Following details may also be provided. **(Mandatory)**

i Name of Firm :

ii Name of the Proprietor / Owner / Director :

iii Complete address of the firm :

iv Contact of firm :

Phone No. _____
Mobile No. _____
FAX No. _____
E-mail No. _____

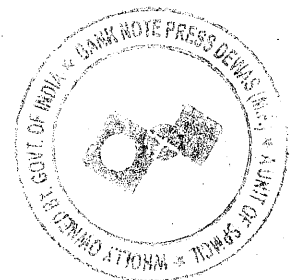
v GST Registration No. (Copy of certificate enclosed. If applicable) :

vi Income Tax P.A.N. No.(Copy enclosed) : _____

vii For transaction through RTGS/NEFT :

1. Name of Bank : _____
2. Account No : _____
3. MICR No : _____
4. IFSC Code : _____

viii Details of ITCC / NSIC / DGS&D Registration. Please enclose Photostat copies.



ix Whether the firm is MSME Registered if yes, please enclose the copy of relevant documentary proof.

x. Category (SC/ST/GEN): **sc** ☐ **ST** ☐ **GEN** ☐

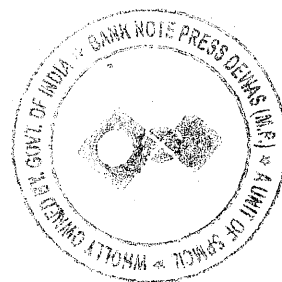
xi. Name of the owner of the company: _____

xii: Gender of the owner (Male/Female) : **Male** ☐ **Female** ☐

Date:

Name & Signature

Seal of the Firm & Address



SECTION VII: Technical Specification & Scope of Work

(As Per attached Annexure - I)



SECTION VIII: QUALITY CONTROL REQUIREMENTS

(As per technical specification mentioned in section VII)

The bidder should assure that the material offered by them against this tender should have the technical parameters strictly as per the technical specification mentioned in Section VII (Technical specification). If any deviations observed then the bidder have to specify clearly in their techno-commercial bid.



SECTION IX: ELIGIBILITY CRITERIA

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND SUPPORT (SITCS) OF 281 NOS. IP BASED CCTV SYSTEM & 06 NOS. ANPR CAMERA ON TURNKEY BASIS WITH 3YEAR WARRANTY AND 5YEAR.CAMC

1. The bidder firm should meet the following eligibility criteria to qualify: -

(a) Experience and past performance: The bidder firm should have Design, supply, installed and commissioned at least One similar enterprise level IP Based Video Surveillance System with Analytics to any organization in any one year during last five years ending dt:31.03.2021.

Note: MSEs and startups are exempted from eligibility criteria (a) as above under "MSME/Registered under Startup Campaign Scheme".

(b) Capability, Equipment and Manufacturing Facilities: The bidder firm must have an annual Capacity to Design, supply, installed and commissioned One similar enterprise level IP Based Video Surveillance System with Analytics having at least **144 nos.** IP Cameras to any organization.

(c) Financial Standing:-

i. Average Annual turnover of the bidder firm during last three financial years ending **31.03.2021** should be more than **Rs.4,44,81,973.40/-**

Note: MSEs and startups are exempted from eligibility criteria (c)(i) as above under "MSME/Registered under Startup Campaign Scheme".

ii. Bidder Firm should not have suffered any financial loss for more than one year during the last three financial years ending **31.03.2021**.

iii. The net worth of the Bidder firm should not be negative on **31.03.2021** and not have eroded by more than 30% in the last three years ending **31.03.2021**.

(d) The firm should have the following core competency

i. Firm must have qualified skilled manpower who will program/system integrator of this project as a customized system (qualified skilled manpower) in their payroll with evidence such as PF/ESI document that may be verified by BNP.

ii. Firm must have an experience for handling Integration comprises of electronic security system such as CCTV, ANPR, Analytics projects on turnkey basis.

iii. Firm must have the experience in Customization of the Integrated projects comprising of CCTV, Analytics, ANPR project.

iv. Firms capacity & capability will be examined as per scope of work.

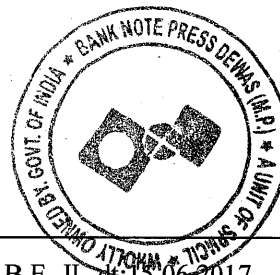
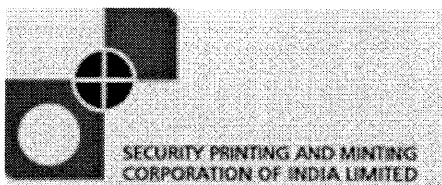
v. The firm shall demonstrate his competence with the equipment (software & hardware) he is offering by submitting bidders organization Employee training certificates of the offered VMS software, server and storage hardware.

Note: MSEs and startups are exempted from eligibility criteria (a) and (c)(i) as above under "MSME/Registered under Startup Campaign Scheme".

Note:

- All experience, past performances and capacity/capability related data should be certified by authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder should be verified from the parties for whom work has been done.
- All financial standing data should be certified by certified accountants e.g. Chartered Accountants (CA) in India and Certified Public Accountant/ Chartered Accountant in other countries.
- Micro and Small Enterprises, startups are relaxed from the above eligibility criteria for point 1(a) and 1(c) as per Policy circular no. 1(2)(1)/2016-MA dated 10th March 2016 issued by Government of India, Ministry of Micro Small & Medium Enterprises, New Delhi.





Relaxation may also be given under Order No P-45021/2/2017-B.E.-II dt:15.06.2017 for Public Procurement (Preference to Make in India) issued by Ministry of Commerce and Industry, Department of Industry and Internal Trade (Public Procurement Section), and Order No 6/18/2019-PPD dt:23.07.2020 for prior registration on procurement from bidders from a country or countries on ground of Defence of India and national Security, issued by Ministry of Finance, department of Expenditure (Public Procurement Division).

- iv. Bidders have to furnish stipulated documents in support of fulfilment of PQB Criteria.
- v. Non-submission or incomplete submission of above required documentary evidence may lead to rejection of offer.
- vi. The bidder should not be suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt. Undertaking/declaration certificate for the same must be submitted in PQB bid.
- vii. The above eligibility criteria is to be fulfilled by Principal Manufacturer only. All documentary proof to that effect have to be submitted.

CONDITIONS FOR MICRO AND SMALL ENTERPRISES (MSEs)

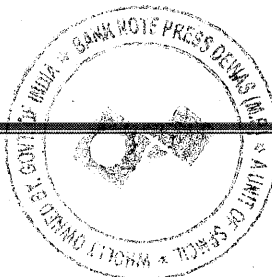
1. As per Public Procurement policy (PPP) for Micro & Small Enterprises (MSEs) Order, 2012 issued vide Gazette Notification dated 23.03.2012 by Ministry of Micro, Small and Medium Enterprises of Gov. of India, MSEs must be registered with any of the following in order to avail the benefits/preference available vide Public Procurement Policy MSEs Order, 2012.
 - a) District Industries Centers (DIC)
 - b) Khadi and Village Industries Commission (KVIC)
 - c) Khadi and Village Industries Board
 - d) Coir Board
 - e) National Small Industries Corporation (NSIC)
 - f) Directorate of Handicraft and Handloom
 - g) Any other body specified by Ministry of MSME (MoMSME)
 - h) Udyog Aadhaar Acknowledgment/Udyog Aadhaar Memorandum issued by MoMSME.
2. MSEs participating in the tender must submit valid & authorized copy of certificate of registration with any one of the above agencies. In case of bidders submitting DIC registration certificate shall attach original notarised copy of the DIC certificate. The MSE's Bidder to note and ensure that nature of services and goods/items manufactured mentioned in MSEs certificate matches with the nature of the services and goods/items to be supplied as per Tender.
3. Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs as per MSE guidelines issued by MoMSME.
4. The registration certificate issued from any one of the above agencies must be valid as on Bid closing date of the tender. Bidder shall ensure validity of registration certificate in case bid closing date is extended.
5. The MSEs who have applied for registration or renewal of registration with any of the above agencies/bodies, but have not obtained the valid certificate as on close date of the tender, are not eligible for exemption/preference.

CONDITIONS FOR START-UP COMPANIES

1. Subject to meeting of Quality and Technical specifications, BNP may consider allowing the participation of "Start up" companies with capability to execute the supply/services, as per technical specifications/ perform the job as per scope of work specified in the tender and subject to meeting extant & relevant guidelines of Government of India. This should be confirmed and substantiated in the technical bid.
2. The bidder who intends to participate as "Start up" company should enclose the Certificate of Recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India during submission of Technical bid.
3. Prequalification Criteria with respect to Prior Turnover and Prior Experience may be relaxed for Start-ups as per the GOI guidelines.
4. However, there may be circumstances like procurement of items/services related to public safety, health, critical security operations and equipment, etc wherein BNP reserves the right to not consider relaxation of Prior Turnover and Prior Experience for Start up Companies as per GOI guidelines.
5. Start up Companies who are also registered as MSEs and wish to avail the benefits as applicable to MSE, shall submit relevant documents covered under Conditions for Micro and Small Enterprises elsewhere in this tender.
6. Relaxation of Norms for Micro & Small Enterprises (MSEs): Pre-qualification criteria with respect to Prior Turnover and Prior experience may be relaxed for Micro & Small Enterprises as per GOI guidelines subject to meeting of quality and technical specifications.

CONDITIONS FOR START-UP COMPANIES

6. Subject to meeting of Quality and Technical specifications, BNP may consider allowing the participation of "Start up" companies with capability to execute the supply/services, as per technical specifications/ perform the job as per scope of work specified in the tender and subject to meeting extant & relevant guidelines of Government of India. This should be confirmed and substantiated in the technical bid.
7. The bidder who intends to participate as "Start up" company should enclose the Certificate of Recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India during submission of Technical bid.
8. Prequalification Criteria with respect to Prior Turnover and Prior Experience may be relaxed for Start-ups as per the GOI guidelines.
9. However, there may be circumstances like procurement of items/services related to public safety, health, critical security operations and equipment, etc wherein BNP reserves the right to not consider relaxation of Prior Turnover and Prior Experience for Start up Companies as per GOI guidelines.
10. Start up Companies who are also registered as MSEs and wish to avail the benefits as applicable to MSE, shall submit relevant documents covered under Conditions for Micro and Small Enterprises elsewhere in this tender.



SECTION X: TENDER FORM

ACCEPTANCE OF TERMS & CONDITIONS

To

Date.....

The Chief General Manager,
Bank Note Press,
(A unit of Security Printing and Minting Corporation of India Limited)
Dewas (M.P.) – INDIA

Ref: Your Tender document No.dated

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No. -----, dated ----- (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (Description of goods and services) in conformity with your above referred document for the sum of ---xxxxx-- **(To be mentioned in the Price Bid only & not to be mentioned in PQB & Techno Commercial Bid)** (total tender amount in figures and words), as shown in the price schedule(s), attached herewith and made part of this tender.

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

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

We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT clause 19, read with modification, if any in Section-III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of



SECTION XI: PRICE SCHEDULE

[To be submitted along with the tender]

From:

To,
The Chief General Manager,
Bank Note Press, Dewas (M.P.) – INDIA
(A unit of Security Printing and Minting Corporation of India Limited)

Sub: Price Bid for Procurement of **SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND SUPPORT (SITCS) OF 281 NOS. IP BASED CCTV SYSTEM & 06 NOS. ANPR CAMERA ON TURNKEY BASIS WITH 3YEAR WARRANTY AND 5YEAR CAMC.**

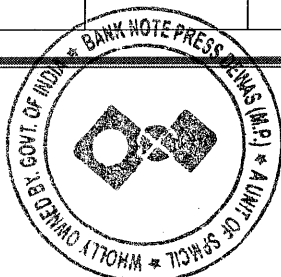
Ref: Your tender enquiry No. **6000016991/BNP/P/IT/281CCTV/2021/**, DATED:25.11.2021

Dear Sir,

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

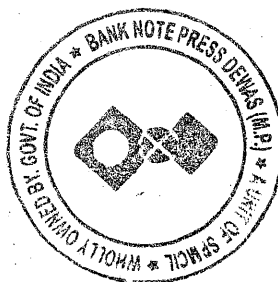
PART-A: - Price Bid for IP Based Video Surveillance System & ANPR CAMERA:-

S. No.	Description	HSN Code (8 Digit)/ SAC Code (06 Digits)	Qty. Minimum	Basic Price (Rs.)	Freight, Insurance, other charges if any (Rs.)	GST @ % (Rs.)	Total rate per unit (FOR BNP, Dewas) (Rs.)	Total Price (FOR BNP Dewas) (Rs.)
1	2	3	4	5	6	7	8=(5+6+7)	9= (8x4)
1.	Bullet Type IP camera with mount & accessories 4K/12MP/8MP UHD IR		10 Nos.					
2.	Bullet Type IP camera with mount & accessories 2 MP HD IR		231 Nos.					
3.	PTZ Type IP camera with mount & accessories 2 MP HD IR		40 Nos.					
4.	ANPR Camera		06 Nos.					
5.	Camera License		290 Nos.					
6.	VMS Software along with device & other requisite license		01 Nos.					



7.	Management Server		01 Nos.					
8.	Hotstandby Management Server		01 Nos.					
9.	NVR Server		07 Nos.					
10.	Redundant NVR Server		01 Nos.					
11.	Analytics Server Hardware with requisite licenses		01 Nos.					
12.	SAN Storage for 90 days archival backup for all 287 cameras		01 Nos.					
13.	WorkStation Client Operator		16 Nos.					
14.	WorkStation Client Management		01 Nos.					
15.	Workstation Client for ANPR		01 Nos.					
16.	Video wall hardware & software along with 40"- 43" LED Panel (20 nos.) with all accessories for erection and mount and associated cables and hardware		01 Nos.					
17.	40"- 43" LED Display Screen apart from Video Wall for ANPR		01 Nos.					
18.	L3 Core Switch 24 port with SFP		02 Nos.					
19.	L2 Access Switch 24 Port POE+ with SFP		08 Nos. Or more as per site requirement					
20.	8 Port POE+ Switch with SFP		45 Nos. Or more as per site requirement					
21.	10 KVA UPS in with 2 hrs. backup (including Battery) UPS of Servers and Storage shall be in 1+1 mode.		08 Nos. Or more as per site requirement					

22.	5 KVA UPS with 2 hrs. backup (including Battery) (Old Ink Factory Building)		01 Nos. Or more as per site requirement					
23.	6U Rack		as per site requirement					
24.	42U Rack		02 Nos.					
25.	Pole rack outdoor		As per site requirement					
26.	Endpoint Protection with 35 Client Antivirus license		01 Nos.					
27.	Earthing		01 Nos.					
28.	Miscellaneous items such as cable, LIU, Network Switch, Network Racks, Media Converter, CAT6 cable, HDPE PLB Pipe, 3 core power cables, Rack power boards, power distribution boards, Cable Trays, flexi pipe, casing capping industrial, pigtails, patch cable, 6 core OFC cables, MCB loaded boards, pipes, poles, rack patch panels etc. & any other items to complete the overall system installation & commissioning.		01 lumpsum					
29.	Installation, Commissioning, & other works as per tender document		01 activity					
Total (Part-A) inclusive of All Taxes & Duties								



PART-B: - Comprehensive Annual Maintenance Contract for Whole System Price Schedule

S. No.	Description	HSN Code (8 Digit)/ SAC Code (06 Digits)	Qty.	Basic Price/Quarter (Rs.)	Freight, Insurance, other charges if any (Rs.)	GST @ % (Rs.)	Total rate per unit/Quarter (FOR BNP, Dewas) (Rs.)	Total Price (FOR BNP Dewas) (Rs.)
1	2	3	4	5	6	7	8=(5+6+7)	9= (8x4)
1.	CAMC for 1 st Year		04 No.					
2.	CAMC for 2 nd Year		04 No.					
3.	CAMC for 3 rd Year		04 No.					
4.	CAMC for 4 th Year		04 No.					
5.	CAMC for 5 th Year		04 No.					
Total (Part-B) inclusive of All Taxes & Duties								

Total (Part-A) + (Part-B) inclusive of All Taxes & Duties =

Date:

Name & Signature

Seal of the Firm

Address: _____

Note:

- Price should be quoted exactly as per the format given above.
- Price bids with condition/counter conditions are liable for rejection.
- Firm has to quote the price within 2 decimal place. Price quote beyond 2 decimal place will be ignored.
- Payment shall be made on actual basis.
- The contract will be indivisible. L1 Will be decided on total amount of Part A + Part B.**
- Supplier should file the returns pertaining to TCS (Section 206C (1 H) for TCS collected, in time and provide the TCS certificate to BNP. In case of any Credit loss to BNP by way of their failure to files Returns and provide TCS certificate in time, BNP reserves the right to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies.**



SECTION XII: QUESTIONNAIRE

The tenderer should furnish specific answers to all the questions/ issues mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

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

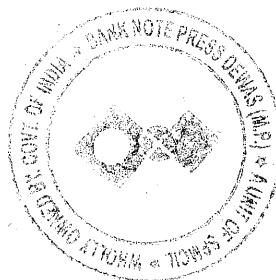
In case a tenderer furnishes a wrong or evasive answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Brief description and of goods and services offered:
2. Offer is valid for acceptance upto
3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India :
Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.
4. Status :
 - a. Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and/ or the National Small Industries Corporation (NSIC), New Delhi, and/ or the present SPMCIL and/ or the Directorate of Industries of the concerned State Government for the goods quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.
 - b. Are you currently registered under the Indian Companies Act, 1956 or any other similar Act? Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.
5. Please indicate name & full address of your Banker(s) :
6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt.

.....
(Signature with date)

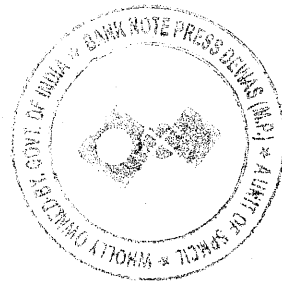
.....
(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)
For and on behalf of

.....
(Name, address and stamp of the tendering firm)



SECTION XIII: BANK GUARANTEE FORM FOR EMD

(Not applicable)



SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM

To,
Bank Note Press, Dewas
A Unit of Security Printing & Minting
Corporation of India Limited
Wholly Owned by Govt. of India
Dewas

Dear Sirs,

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

We..... who are proven and reputable manufacturers of
..... (name and description of the goods offered in the tender) having factories at
..... here by authorize Messrs..... (name and address of the
agent) to submit a tender, process the same further and enter into a contract with you against your
requirement as contained in the above referred tender enquiry documents for the above goods manufactured
by us.

We further confirm that no supplier or firm or individual other than Messrs..... (name and
address of the above agent) is authorized to submit a tender, process the same further and enter into a
contract with you against your requirement as contained in the above referred tender enquiry documents for
the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of
Contract read with modification, if any, in the Special Conditions of Contract for the goods and services
offered for supply by the above firm against this tender document.

Yours faithfully,

.....
.....

[Signature with date, name and designation]

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be
signed by a person competent and having the power of attorney to legally bind the manufacturer.



SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

Office] [Insert: Bank's Name, and Address of Issuing Branch or

Beneficiary: [insert: Name and Address of BNP Dewas]

Date:

PERFORMANCE GUARANTEE No.:

WHEREAS (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no. dated to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum

specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay BNP, Dewas up to the above amount upon receipt of its first written demand, without BNP, Dewas having to substantiate its demand.

This guarantee will remain in force for a period of Sixty days after the currency of this contract and any demand in respect thereof should reach the Bank not later than the above date.

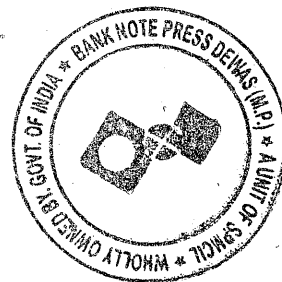
(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch



SECTION XVI: CONTRACT FORM

Contract No.....

dated.....

This is in continuation to this office' Notification of Award

No..... dated

1. Name & address of the Supplier:

2. SPMCIL's Tender document No..... dated..... and subsequent Amendment No....., dated..... (If any), issued by SPMCIL

3. Supplier's Tender No..... dated..... and subsequent communication(s) No.....dated (If any), exchanged between the supplier and SPMCIL in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

- (i) General Conditions of Contract;
- (ii) Special Conditions of Contract;
- (iii) List of Requirements;
- (iv) Technical Specifications;
- (v) Quality Control Requirements;
- (vi) Tender Form furnished by the supplier;
- (vii) Price Schedule(s) furnished by the supplier in its tender;
- (viii) Manufacturers' Authorization Form (if applicable for this tender);
- (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause ____ of Section -V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price

Any other additional services (if applicable) and cost thereof:

Total value (in figure) _____ (In words) _____

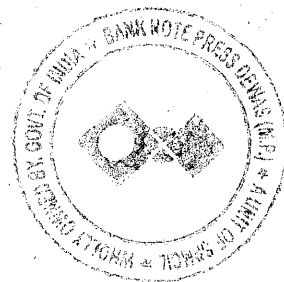
(ii) Delivery schedule

(iii) Details of Performance Security

(iv) Quality Control

(a) Mode(s), stage(s) and place(s) of conducting inspections and tests.

(b) Designation and address of SPMCIL's inspecting officer



- (v) Destination and despatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

.....

(Signature, name and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract

(Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier)

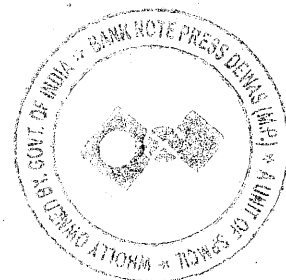
For and on behalf of

(Name and address of the supplier).....

(Seal of the supplier)

Date:

Place



SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING

(Refer to clause 24.2 of GIT)

The Chief General Manager,
Bank Note Press,
(A unit of Security Printing and Minting Corporation of India Limited)
Dewas (M.P.)- INDIA

Subject: Authorization for attending bid opening on _____ (date) in the Tender of _____.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
Alternate Representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

- Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
- Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.



SECTION XVIII: PROFORMA OF BILLS FOR PAYMENTS

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....
 Bill No.....Dated.....
 Purchase order.....No.....Dated.....
 Name and address of the consignee.....

S.No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST Tax Amount
2. Freight (if applicable)
3. Packing and Forwarding charges (if applicable)
4. Others (Please specify)
5. PVC Amount (with calculation sheet enclosed)
- 6.. (-) deduction/Discount
7. Net amount payable (in words Rs.)

Despatch detail RR No. other proof of despatch.....

Dated.....(enclosed)

Inspection Certificate No.....Dated.....(enclosed)

Income Tax Clearance Certificate No.....Dated.....(enclosed)

Place and Date

Received Rs.....(Rupees).....

I hereby certify that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier

