



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5638634
Dated/दिनांक : 06-12-2024

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|---|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 06-01-2025 11:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 06-01-2025 11:30:00 |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 120 (Days) |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Ministry Of Finance |
| Department Name/विभाग का नाम | Department Of Economic Affairs |
| Organisation Name/संगठन का नाम | Security Printing And Minting Corporation Of India Limited (spmci) |
| Office Name/कार्यालय का नाम | Madhya Pradesh |
| Total Quantity/कुल मात्रा | 8600 |
| Item Category/मद केटेगरी | Block Board Boxes |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS | Block board boxes |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Insect Boxes, Corrugated Boxes, Polymetric Boxes, Computer Table, modular electrical enclosure switch board boxes for modular type accessories, Fabric Pin Up Notice Boards, Junction Boxes (Flameproof), Wooden Podium, File Storage Boxes, Box File |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none">• File Storage Boxes• Insect Boxes• Corrugated Boxes |
| MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है | Yes |
| Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है | Yes |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |

Bid Details/बिड विवरण

| | |
|---|-----------------------------------|
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | Yes |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया | Yes |
| RA Qualification Rule | H1-Highest Priced Bid Elimination |
| Type of Bid/बिड का प्रकार | Two Packet Bid |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| Estimated Bid Value/अनुमानित बिड मूल्य | 9863168 |
| Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation |
| Arbitration Clause | No |
| Mediation Clause | No |

EMD Detail/ईएमडी विवरण

| | |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

ePBG Detail/ईपीबीजी विवरण

| | |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

Splitting/विभाजन

| | |
|--|---|
| Splitting Applied | Yes |
| Maximum No. Of Bidders Amongst Which Order May Be Split | 3 |
| Split Criteria based on which quantity will be distributed | After accepting the landed cost of L1 firm, the total quantity will be distributed in - 1. The ratio of 50:30:20 in case of three participant. 2. The ratio of 70:30 in case of two participant. GeM allows to send price matching request only once. Hence, after denying by L2 or L3 firm, it is not possible to send request to L4 firm. So that, in this case ordered quantity will be distributed in the ratio of 70:30. |

MII Purchase Preference/एमआईआई खरीद वरीयता

| | |
|--|-----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|--|-----|

Reserved for MSE

| | |
|------------------|-----|
| Reserved for MSE | Yes |
|------------------|-----|

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible to participate in this bid. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility based on documentary evidence submitted, while evaluating the bid. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Block Board Boxes (8600 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

| | |
|--|--------------------------|
| Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़ | Download |
|--|--------------------------|

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--|-----------------|------------------------------|
| 1 | Padmajakshan K.S. | 455001,General Manager Admin Office , Bank Note Press, Dewas | 8600 | 110 |

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

4. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

This is Development Tender

1. **Payment Terms:** 100 % payment will be done after receipt of satisfactory report from user department and on production of all required documents by the firm. The Payment will be done through RTGS only.

Paying Authority: JGM (F&A) Admin Building, Bank Note Press, Dewas – 455001

The firm has to submit bank details along with invoice mentioning

Beneficiary name:

Account Number:

IFSC code:

Address and Branch Details:

2. At the time of submitting the offer, bidder has to submit the sealed and signed bid document as an acceptance of all additional terms and conditions, technical specification and payment terms as mentioned in bid.

3. The bidder firm should meet following eligibility criteria to qualify:

A. **Capability, Equipment and Manufacturing facilities** : The Bidder must have an annual capacity to manufacture & supply at least **3440 EA** of tendered item i.e. Block Board Boxes.

The bidder has to submit the following details along with the bid.

- (i) Name of the machine utilized to supply the quoted product.
- (ii) The number of machines being utilized for the production and the capacity of each machine.
- (iii) Total annual capacity of manufacturer.
- (iv) Supply orders in hand and proportionate capacity to supply quoted amount.

Note:

1. Participating bidder needs to submit all related documents along with the bid.
2. All the discretion of the purchaser, the capacity & capability assessment/ verification of bidder/manufacturer firms shall be undertaken by technical committee or through a third party technical consultancy/ inspection agencies to ensure that firms are identified and capable to develop the item as required.

4. **Applicability to 'Make in India'** : Bidders (manufacturer or principal of authorized representative) If the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content, and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided: i) their foreign manufacturer who holds intellectual property rights, meets all the criteria above without exemption, and ii) the Bidder submits appropriate documents

ntary proof for technology collaboration agreement/ transfer of technology agreement for indigeno us manufacture of a product developed abroad with clear phased increase in local content. Iii) the bidder (manufacturer or principal of authorized representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.

5. **For Authorized Representatives:** Bids of bidders quoting as authorized representative of a principal manufacturer would also be considered to be qualified, provided: i) their principal manufacturer meets all the criteria above without exemption, and ii) the principal manufacturer furnishes a legally enforceable tender-specific authorization in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and iii) the bidder himself should have been associated, as authorized representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on 'The Relevant Date'.
6. **For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal of authorized representative) who is a successful past supplier of **Block Board Boxes** in at least one of the recent past three procurements (within SPMCIL/ BRBNMPL/BNPMIPL), who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past to any units of SPMCIL.
7. **Joint Ventures and Holding Companies:** Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.
8. **Start-up Enterprises:** Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications. Such Start-ups may be either MSE or otherwise.
9. **Notes for Bidders:**
 - (i) Along with all the necessary documents/ certificates required as per the tender conditions, the bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods/ equipment, within the specified time of completion, after meeting all their current commitments.
 - (ii) Supporting documents submitted by the bidder must be certified as follows:
 - (iii) All copy of supply/ work order; respective completion certificate and contact details of clients; documents issued by the relevant industries department; National Small Industries Corporation (NSIC); manufacturing licence, annual report, etc., in support of exp

erience, past performance and capacity/ capability should be authenticated by the by t
he person authorized to sign the tender on behalf of the bidder.

- (iv) Indian bidder or Indian counterparts of foreign bidders should furnish their Permanent Account Number.

10. **LD Clause:** Not Applicable.

11. **“GST Return:** Supplier should file the GST returns for outward supplies in time. In case of any Input credit Loss to BNP by way of their failure to files GST returns in time, BNP reserves the right to withhold the payment of further supplies till production of evidence of filing of returns.”

12. **Capacity verification (if required) :** As part of technical evaluation, if required capacity verification of the bidders may be conducted by BNP. The offer of the firms not meeting the criteria in verification as per bid document will be rejected.

13. *“By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from any one during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance.”*

14. **This is development tender.**

15. **Delivery Schedule:** The boxes should be supplied according to delivery schedule furnish along with supply order without fail need to be delivered.

Sample will be check in every lot.

Successful bidder will have to submit 01 nos. of completely assembled box for the approval as representative sample before executing the bulk supply within 20 days of GeM contract. No payment will be made for this sample.

1. 1st installment of 32 % of total ordered quantity within 50 days from the date of issue of GeM contract.
2. 2nd installment of 33 % of total ordered quantity within 80 days from the date of issue of GeM contract.
3. 3rd installment of 35 % of total ordered quantity within 110 days from the date of issue of GeM contract.

Note:

- (a) In case of failure of the first pre-production sample, reasonable chances may be given for improvement.
- (b) No payment will be made for rejected samples and rejected sample shall not be returned.

16. **Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or a**

ny further amendments thereof) regarding eligibility of bidders from specified countries shall be applicable to this tender. Salient features of this are:

I. Any bidder from a country which shares a land border with India (excluding countries as listed on the website of 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) will be eligible to bid in this tender only if the bidder is registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). The bidders shall enclose following certificate in this regard:

“We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.”

II. In tenders for Turnkey contracts including Works 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 similarly registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). In such cases the bidders shall enclose following certificate:

“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 are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed) and we will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.”

III. “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.

IV. “Bidder from a country which shares a land border with India” for the purpose of this Order 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

V. The beneficial owner for the purpose of (III) above will be as under:

- (a) 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.
- (b) Explanation-

1. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company.
 2. 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.
 3. 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;
 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
 5. 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.
- VI. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

Documents Checklist:-

The participating bidder has to submit the documents as per following mentioned order:-

1. **This is development tender.**
2. **Latest MSE UDYAM Certificate.**
3. **Eligibility Documents:**
 - (a) **All copy of supply/ work order; respective completion certificate/Tax invoice raised against same supply order of tender item and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing license, annual report, etc., in support of experience, past performance and capacity/ capability.**
 - (b) **Documents as required in capability equipment and manufacturing facilities.**
4. **Sealed and Signed GeM Bid (Tender) Document.**
5. **Sealed and Signed technical specification of the tendered product (attached in the Bid Document.)**
6. **You are requested to submit the Undertaking/Declaration certificate that you are currently not suspended/Banned/Blacklisted by any ministry/department of govt. of India or by any state govt. for business dealing.**

Note :

1. **Participating bidder needs to submit all related documents along with the bid.**
2. **Already developed firms or firms who have already received development order for the item (with whatever results) from BNP, Dewas would not be considered for participation in the tender.**

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

SPECIFICATION FOR PACKING CASES MADE OUT OF BLOCK BOARD:-

720 mm X 620 mm X 320 mm.

Length 720 mm

Width 620mm

Height 320 mm

Drawing Copy Attached.

The packing cases of size as mentioned below shall be made out of block board conforming to IS 1659:1990 revised to 1659:2004 (RA-2004) (MR grade) of uniform thickness 19 mm.

The clear internal dimensions of block board cases should be as follows:

| S. No. | Length (mm) | Width (mm) | Height (mm) | Quantity |
|--------|-------------|------------|-------------|----------|
| 1. | 720 | 620 | 320 | 8600 |

NOTE: -

1. The quantity can be altered by $\pm 10\%$, The revised quantity will be intimated in due course

2. Box will be made of 6 pieces and none of the six block board pieces used for the assembly of the boxes should have any joints on the surface as the boxes will be used for packing the currency notes.

3. Boxes should be supplied as per enclosed drawing no. BNP/C/0030R1.

4. Five layered block board of well-seasoned good quality wood shall be used consisting of top & bottom face veneers 0.5 to 0.6 mm thick & top and bottom core veneers of 1.8 to 2.0 mm thick.

5. The center core battens of the block board should be softwood or medium density wood with minimum (14 mm \pm 0.5 mm) thickness, width of 30mm \pm 1mm and 300 mm length joined together in staggered formation.

6. All layers should be well seasoned & well bonded with MR grade (commercial type) adhesive conforming to IS 848:1974 of uniform thickness 19 mm. There should not be any gap between the battens used in the block board.

7. Nails of size of 65 mm x12 SWG with washers should be used for assembling the boxes.

8. The ends of top & bottom sides of the boards should remain

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slightly elevated as shown in the assembled view of the drawing, so that the top & bottom lids can be flushed in side to make the level remain uniform all the sides.

9. Boxes should be of sufficient mechanical strength & shall be able to carry & withstand product weight of 125 Kilogram under jerks & rough handling during loading & unloading in Treasury van. These will be stacked three high one over the other in the treasury.

10. The nailed & strapped box should not get opened or de-shaped while dropping from a height 7feet with load. The supplied boxes would be tested randomly.

11. The successful bidder shall submit 01 nos. completely assembled boxes for the approval as representative sample before executing the bulk supply. No payment will be made for sample/rejected sample.

Annexure-I.

TERMS & CONDITIONS OF CONTRACT:-

1. The box should be delivered in complete assembled condition leaving the top lid open. BNP will not provide any space /shed inside the factory, supplier has to arrange work place locally outside BNP for assembling the boxes in case they are transported in loose condition from manufacturing place to BNP Dewas, at his own cost.

2. Each box should be stamped indicating the Supplier Information in bold letters.

3. The Supplier must enclose certificate from a Govt. Approved laboratory/NABL that the block board used for making the boxes is conforming to IS 1659:1990 REVISED TO 1659:2004 (RA 2004) (MR Grade), along with pilot sample.

4. The boxes should be neat, clean, & uniform in dimension & as per specification." In the event of random check after the supplies are made, the block boards are found not conforming with specification & terms & conditions, the entire lot will be rejected, The rejected lot will be removed from BNP by the supplier at his own cost within 30 days failing which BNP will take action to remove the material at risk & cost of supplier.

5. Inspection will be carried out at Bank Note Press Dewas. In the event of rejection of supplied lot, if the firm desires to have joint inspection at BNP then the said request should be sent within 20 days of the issue of intimation by rejection note sent. After that no claim whatsoever will be entertained.

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6. The Supplier will be responsible for obtaining clearance /permission or complete formalities required to be completed with the concerned state Govt, for the supplies in connection with the tendered quantity. BNP will not hold itself responsible for any litigation in this respect.

7. The boxes should be supplied according to delivery schedule furnished along with the supply order. The first supply should begin within 30 days after approval of pilot sample. The supply schedule is subject to modification depending upon our requirement and your performance to deliver in time.

Part IV
(Compliance Report)

(To be filled & enclosed with Techno Commercial Bid.)

S. MENTION AGREED OR MENTION DEVIATION AGAINST EACH PARA.

1. Boxes will be made as per specification mentioned in Technical specifications & Drg. No. BNP/C/0030R1.

2. Boxes will be supplied as per delivery schedule furnished with supply order & modified from time to time.

3. Certificate from a NABL approved Lab/Govt. lab that the block board used for manufacturing the boxes is conforming to interior grade IS: 1659/1990 shall be enclosed with Pilot Sample.

4. Payments terms as per condition of contract are acceptable.

5. Copy of supply order/bills of previous supplies made is enclosed

6. Inspection will be carried out in Bank Note Press Dewas.

7. The successful bidder will obtain clearance / permission required from state Govt. or any other department for transporting goods up to BNP Dewas. BNP will not hold any responsibility for any litigation in this respect.

8. The boxes supplied will have sufficient strength & will not de-shape while dropping from a height of 7 feet with a load of 125 kg material.

9. The validity of offer shall be 120 days from the date of opening of techno commercial bid, but the rate shall be fixed, firm & binding for full contract period.

10. The successful bidder shall submit 01 nos. completely assembled boxes for the approval as representative sample before executing

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the bulk supply.

11. Type of work carried out in the unit. Give details.

12. No. of machinery & equipment used their type etc. Give details.

13. No. of workmen employed. Give details.

Test Report should be from a NABL accredited lab/Govt. lab as per IS NO. 1659:2004

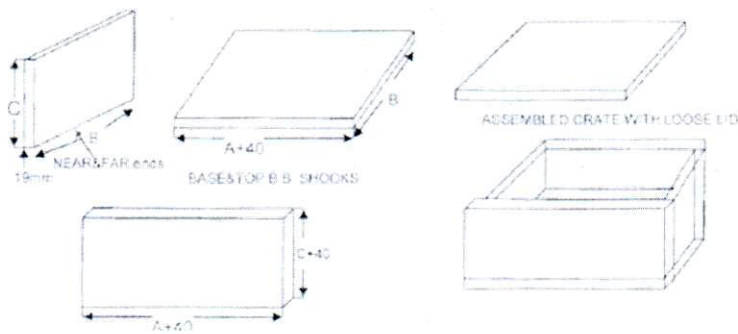
I/We accept the schedule of technical specification, terms & condition given above.

Signature

Name & designation of Signatory
With seal/rubber-stamp of bidder

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Drawing Copy



NOTE :-

- 1 Thickness of block board shooks should be 19mm
- 2 Top & Bottom veneer should be 0.5 to 0.6mm & core veneer should be 1.8 to 2.0mm thick the central core should be 14mm thick. There should be no gap between the battens used to form the central core.
3. The nails used should be 65mm x 12 SWG
4. The width of battens used in making block board should be 30mm ± 1mm

PACKING CASE INTERNAL DIMENSION (IN MM)

| DIMENSION | Rs. 500/- |
|-----------|-----------|
| A | 720 |
| B | 620 |
| C | 320 |

ALL DIMENSIONS ARE IN MM UNLESS OTHERWISE SPECIFIED

BANK NOTE PRESS DEWAS
 DESIGNATION:-
 BANK NOTE PACKING CASE
 Drg No BNP/C/0030R1

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 AMTC