

प्रतिभूति कागज कारखाना, नर्मदापुरम-461005 (म.प्र.)

(भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)

भारत सरकार के पूर्ण स्वामित्वाधीन

(मिनीरत्न श्रेणी-1 सीपीएमई एवं आई.एस.ओ 9001:2015, 14001:2015, 45001:2018, 50001:2018 एवं आई.ई.सी. 17025:2017 प्रमाणित

SECURITY PAPER MILL, NARMADAPURAM - 461005 (MP)

(A Unit of Security Printing & Minting Corporation of India Limited)

Wholly owned by Government of India

Miniratna Category-I CPSE & ISO 9001:2015, 14001:2015, 45001:2018, 50001:2018 & IEC17025:2017 Certified

CIN:U22213DL2006GOI144763, GSTIN: 23AAJCS611J3ZE



Tel. No.: 07574-255259, Fax No.07574-255170, E-mail: gm.spm@spmcl.com, Website: <http://spmarmadapuram.spmcil.com>

Not Transferable

Security Classification: **Security Item**

NCB PRE-QUALIFICATION BID (PQB) NOTICE FOR PROCUREMENT OF 90 KG SECURITY FIBER FOR PASSPORT PAPER UNDER DEVELOPMENT TENDER.

PQB Tender No. Security Fiber/Dev/PQB/2023-24/194

Date: 17.05.2023

This Tender Document Contains 21 Pages.

Tender Documents is issued to:

M/s.

Address.....

Details of Contact person in SPMCIL regarding this tender:

Name, Designation : Sanjay Kumar Gavaskar, Manager (Material) & CPSO

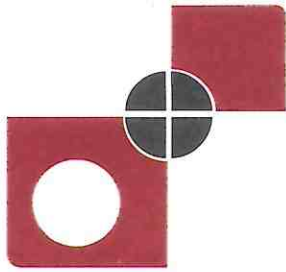
Address : Security Paper Mill,
Narmadapuram - 461 005 (M.P.) India.

Phone : 07574-286776/286791

Fax : 07574-255170

Email : sanjay.gavaskar@spmcl.com





प्रतिभूति कागज कारखाना, नर्मदापुरम-461005 (म.प्र.)

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(SECTION-I)

NOTICE INVITING TENDER (NIT)

PQB Tender No. Security Fiber/Dev/PQB/2023-24/...

Date: 17.05.2023

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

Schedule No.	Brief Description of Goods/ Services	Quantity (with unit)	Remarks
1.	PROCUREMENT OF 90 KG SECURITY FIBER FOR PASSPORT PAPER.	90 KG	Note*

Note*: This tender is for development of vendors for "Security Fiber for Passport Paper". Already developed firms or firms who have already received development orders for the item **should not** considered in this tender.

Type Of Tender :	Pre-Qualification Bid (NCB) Development Tender
Dates and place of issue to Tender documents:	From 17.05.2023 to 15.06.2023 during office hours.
Closing Date and time for receipt of pre-qualification bid :	Up to 16.06.2023 till 11.00 Hrs. (IST)
Place of receipt of tenders :	Security Paper Mill, Narmadapuram (M.P.)
Time and date of opening of pre-qualification bid applications :	15.00 Hrs. (IST) On 16.06.2023
Place of opening of pre-qualification bid :	Security Paper Mill, Narmadapuram (M.P.)
Nominated Person/ Designation for receive bulky Tenders :	Manager (Material) & CPSO, Security Paper Mill, Narmadapuram (M.P.)

- 2 Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.



- 3 Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).
- 4 Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website <https://spm.narmadapuram.spmcil.com> or <http://eprocure.gov.in> for further details.
- 5 Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document; the bidder must not make any changes to the contents of the documents, except for filling the required information.
- 6 Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below, failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents.

Address for dropping the tender documents.

The Chief General Manager,
Security Paper Mill,
Narmadapuram - 461 005 (M.P.) India

- 7 In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.
- 8 The tender documents are not transferable.
- 9 Content of Tender Documents: The Tender Document includes:

(a) Section I	:	Notice inviting tender
(b) Section II	:	Eligibility Criteria
(c) Section III	:	General Instructions for the bidders
(d) Section IV	:	Application for Pre-qualification
(e) Section V	:	Form of Manufacturer's authorization letter
(f) Section VI	:	Format for Details of Key personnel
(g) Section VII	:	Letter of Authority for attending a bid opening

Sanjay Kumar Gavaskar

(Sanjay Kumar Gavaskar)
Manager (Material) & CPSO
For - Chief General Manager
Security Paper Mill, Narmadapuram-461005 (M.P.)
Ph. No: 07574-286776/286847
Fax No: 07574-255170



ELIGIBILITY CRITERIA

1. The Bidder firm should meet following eligibility criteria to qualify in the prequalification bid:

a. Capability, equipment and manufacturing facilities:

- i. The Bidder must have an annual Capacity to manufacture and supply at least 36 Kg of Security Fiber for Passport Paper.
- ii. The bidder also has to submit the following details along with the bid:
 - a. Name of the machine utilized to supply the quoted product.
 - b. The number of the machine being utilized for the production and the capacity of each machine.
 - c. Total Annual Capacity of the Manufacturer.
 - d. Supply order in hand and proportionate capacity to supply quoted amount.

{Note: The requirement stated under capability, equipment and manufacturing facilities are applicable to all the bidders including MSEs & Startup Firms.}

Capacity assessment /verification of firms shall be undertaken by tender evaluation committee or through a third party Technical consultancy/Inspection agencies to ensure that firms are identified and capable to develop the item as required.

b. Financial standing:

- (i) The average annual financial turnover of the bidder during the last three years, ending on 31.03.2022, should be at least **Rs. 92,040.00** as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

{Note: 'Startups and Micro and Small Enterprises' are exempted from 'Average Annual Turnover Criteria'}

- (ii) The bidder should not have suffered any financial loss for more than one year during the last three years, ending on 31.03.2022.
- (iii) The net worth of the Bidder should not be negative on 31.03.2022 and also should not have eroded by more than 30% in the last three years, ending on 31.03.2022.

{Note: All financial standing data should be certified by accountant's e.g. Chartered Accounts (CA) in India and Certified Public Accountants/Chartered Accountants of other countries.}

2. The bidder shall provide the details of the ownership of the company and details of owners/ directors along with complete addresses of the owners/ directors and their other activities. If the company is owned by another company, similar details of the owner should be provided.



The details are to be provided as per the format given in Section VI: Format for Details of Key personnel of the bidders company and Annexure: Self declaration for Company and Director(s). Also inform who is the ultimate beneficial ownership of the bidding firm along with the details such address, age, parentage, passport details etc. of shareholding.

3. *If the bidder firm doesn't have the in-house Security Fiber manufacturing facilities, the bidder shall provide the details of the ownership of the Security Fiber Manufacturer and details of their owners/ directors along with complete addresses of the owners/ directors and their other activities. If the company is owned by another company similar details of the owner should also be provided. The details are to be provided as per the format given Section VI: Format for Details of Key personnel of the bidders company and Annexure: Self declaration for Company and Director(s). Also inform who is the ultimate beneficial ownership of the bidding firm along with the details such address, age, parentage, passport details etc. of shareholding.*
 4. All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder will be verified from the parties for whom work has been done. The bidder has to submit self-attested copies of Purchase orders issued by customers and corresponding performance certificate.
 5. The bidder has to submit a copy of audited financial documents (Balance sheets, Profit & Loss account statements etc.) or Audited Annual reports in support of clause no.1(c) above.
 6. All the above financial data has to be duly certified by certified accountants e.g. Chartered Accountants (CA) in India and Certified Public Accountant/ Chartered Accountant in other countries. The financial data and documents certified by any other authority shall not be accepted. Bidders from outside India have to submit Audited Financial Reports translated to English Language and certified by Certified Public Accountant as per law of land.
- 7. Other Eligibility requirements for the Bidders:**
- a) Application to be submitted as per Section-IV.
 - b) The application should be submitted in English Language. The authenticated copies of the documents in support of the applicant's claims must be submitted in English language.
 - c) The bidder shall indicate/certify that authorized signatory is competent and legally authorized to submit the tender and/or to enter into legally binding contract.
 - d) Manufacturers/manufacturers under license or their authorized dealers who are exclusively appointed by the principal manufacturer to represent them in the country shall be eligible to apply or to take part in the bid. One manufacturer can authorize only one agent/ dealer. Also, one agent cannot represent more than one supplier or quote on their behalf in this tender enquiry. Such quote is likely to be rejected.



- e) Principal manufacturer should meet all the Qualifying/Eligibility Criteria. In case, the authorized agent is submitting the tender documents, they shall also submit necessary details of key personnel of 'Bidder as well as the Principal Manufacturer' as per Section VI (Format for submission of Key Personnel details) for security clearance.
- f) **Manufacturer's Authorization Letter:** In case the bidder firm/ bidder offers to supply "Security Fiber for Passport Paper", which is manufactured by some other firm, the bidder has to be duly authorized by the manufacturer of the stated material to quote for and supply the same to Security Paper Mill, Narmadapuram, a unit of SPMCIL. The bidder shall submit the Manufacturer's Authorization Letter to this effect as per the standard form provided under Section V in this document.
- g) It is mandatory for the bidder/supplier/Principal Manufacturer to inform Security Paper Mill, Narmadapuram regarding any changes in management control (Directors / Key-personnel / ownership of the company / operator(s) / executing the project etc.) of the bidder/supplier/Principal Manufacturer.
- h) An undertaking from the bidder(s) regarding their "declaration of no change in Board of Directors/Key persons" since the last security clearance granted to them shall be submitted with the PQB document, if applicable.

NOTE: If an agent is participating on behalf of a Manufacturer with the support of Manufacturer Authorization Certificate, the above said eligibility criteria should be complied by Manufacturer only.

8. Following Undertaking has to be submitted by the bidder:

- a) *Undertaking that the product/service supplied by the bidders to India should be exclusive and this product/service should not be supplied by the bidders to other countries.*
- b) *Undertaking that the operations carried out in Pakistan/China, if any, will be suitably firewalled from the contract/operations with Govt. of India and no employee who has previously worked or been posted in Pakistan/China and No Pakistani/Chinese national or a person of Pakistani/Chinese origin will be engaged by the company for this project.*
- c) *Undertaking that if the company/bidder firm is found indulging in acts inimical or prejudicial to India's national security or interest, the tender/contract will be liable to be terminated.*
- d) *Undertaking that "The production facilities and transport of the raw material should be adequately secured to prevent pilferage and/or to circumvent threats from anti-national elements".*
- e) *Undertaking that "A designated security agency may conduct periodic security audits apart from emergency inspections of the production facilities/transport arrangements".*



- f) Undertaking that "The Company should inform to Department/purchaser regarding criminal case(s), if any, registered against the company, owner, promoter or any of its directors after the issue/award of contract".
- g) The firm/bidder shall submit an Undertaking that "We agree to withdraw all deviations, if any, unconditionally and accept all the terms and conditions of the tender document including the technical specifications".
- h) It is mandatory for the bidder/ supplier to inform to Government of India, Ministry of finance, Department of Economic Affairs and Security Paper Mill, Narmadapuram regarding any changes in management control or ownership pattern of the company/operator(s) or location of the company.
- i) The bidder is required to submit the undertaking that "the information given in the documents are correct and the bidder is aware that in case any information provided is found to be false at a later stage, Security Paper Mill, Narmadapuram reserves the right to reject/ disqualify the bidder at any stage of the tendering process without assigning any reason".
- j) Undertaking that "At a later stage, if the bidder found guilty during the tendency of tender and contract period, suitable action will be initiated by purchaser including blacklisting".
- k) Undertaking that "The firm shall not reveal the technical specifications of the tendered item contained in the main tender document to be issued subsequently to PQB qualified and security cleared bidders of this PQB to any third party"
- l) Undertaking that "The firm will not supply the India specific tendered item to any other third party/country and it will be responsible to maintaining secrecy, security and exclusivity in case a contract is awarded."
- m) Undertaking that the authorized signatory is competent and legally authorized to submit the tender and/or to enter into legally binding contract i.e. Power of Attorney of the authorized signatory.
- n) Declaration that the bidder firm/Principal Manufacturer/Agent has not been blacklisted/debarred by any government agency/PSU/Reputed Organization.
- o) Undertaking that "any change in the Board of Directors, promoters or location of the company, it would be obligatory on the part of the Bidder/contracted company to inform Security Paper Mill, Narmadapuram for seeking a fresh security clearance".
- p) Undertaking that "if Government of India does not clear the new Director(s) from the security angle, the firm shall be obliged to remove that director immediately from the board, failing which, the procuring agency would reserve the right to forthwith terminate the contract with the firm. Further, the bidder firm must give commitment to compensate the procuring agency for loss, if any, on account of director(s) who does not secure a security clearance from the Government of India and due to any termination of the contract on this account".



- q) Undertaking that 'for respective obligations of the two parties with respect to the raw materials, including their destruction at the risk and cost of supplier, that remained unutilized in the event of foreclosure of a contract'.
- r) We will completely indemnify and hold harmless the Purchaser from and against any claims of infringement of any patent / license from any source.
- s) In case the manufacturing of the tendered item is under a license from the patent holder, such license will be valid for a minimum contract period i.e. minimum one year and for the period of further extension of the contract, if any.
- t) Undertaking that "No Financial repercussion against SPMCIL in the event of short closure/termination of Contract."

9. General Conditions as per Ministry of Finance, Department of Expenditure, Public Procurement Division, OM No. F.No.6/18/2019-PPD Dated 23.07.2020:

- I. 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 (*Registered Committee constituted by the Department for promotion of Industry and Internal Trade (DPIIT)*).
- II. "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 failing in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. "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.
- IV. The beneficial owner of the purpose of (III) above will be as under:
 1. In case of company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.



Explanation-

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.
- b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.
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.
- V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
- VII. Following undertaking shall be submit along with the bid on the letter head with seal and signed by the competent authority:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that M/s (Firm's Name) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s (Firm's Name) fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)"

*I, the undersigned, declare that the item originates in.....
(Name of the country).*



GENERAL INSTRUCTIONS FOR THE BIDDERS

- I) The bidder shall provide testimony in support of the requirements given in Section II: eligibility criteria, wherever applicable, failing which the application will be rejected summarily without further correspondence.
- II) Only those bidders found eligible in the Pre-qualification Bid and security cleared by Government of India will be issued tender documents and detailed specifications. Such bidders shall be asked to submit EMD (Earnest Money Deposit) along with the techno-commercial bids.
- III) The applications as per enclosed format are to be submitted in a sealed cover super scribing on the top of the cover "Pre-qualification bid document for the supply of Security Fiber For Passport Paper **due on 16.06.2023**" and to be submitted to the Chief General Manager, Security Paper Mill, Narmadapuram-461005 (M.P.), India by **11.00 Hours (IST)** on or before **16.06.2023**.
- IV) Applications received after the due date and time shall be summarily rejected. The responsibility to submit PQB before the due date and time rests with Bidder and SPM will not entertain any explanation/ reason for late submission.
- V) Security Paper Mill, Narmadapuram will not be responsible for any delay in delivery of bids.
- VI) Whenever there is any change in the Board of Directors, promoters or location of the company, it would be obligatory on the part of the contracted company to inform Security Paper Mill, Narmadapuram for seeking a fresh security clearance.
- VII) The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder shall be verified from the parties for whom work has been done.
- VIII) The bidder firm/Principal Manufacturer should confirm the possession of adequate material security arrangements to protect the integrity of the security features and should have written security plan for their storage and accounting.
- IX) The Chief General Manager, Security Paper Mill, Narmadapuram, reserve the right to short-close & terminate the order at any time giving one month notice.
- X) The decision on Security Clearance taken by the Government shall be final irrespective of any clause in the tender document.
- XI) **Pre-Production Samples & Validation Trails:** Three(03) chances will be given to the successful firms for developing the required product.



XII) If the bidder wishes to attend the opening of PQB, the bidder firm may depute their representative along with the Letter of Authority for attending a Bid Opening (as per format given in Section-VII).

XIII) Patent Related Instructions:

The Bidder or its Principal shall clearly indicate in the PQB, if any patent or other proprietary rights (product / process or both) are involved for "Security Fiber" offered as specified and if so whether the Bidder has unlimited legal rights to deal with them/use them. The Bidder shall completely indemnify and hold harmless the Purchaser from and against any claim of infringement of any patent from any source. The abuse of patent rights resulting in cartel formation shall lead to permanent disqualification of the Bidder. The Purchaser reserves the right to take such action as deemed fit, without assigning any reason thereof. In case the Bidder is manufacturing the tendered item by holding the license from the patent holder, such license shall be valid for a minimum contract period i.e. minimum one year and for the period of further extension of the contract, if any. In case of a local bidder who owns exclusive license from the Patent holder/ licensor, the Proprietary Article Certificate will be in the name of the Indian company and the Indian company must be indemnified by the patentee so that the Indian company can, in return, indemnify the tenderer.



APPLICATION FOR PRE-QUALIFICATION

PQB NO. Security Fiber/Dev/PQB/2023-24/..... , Dated 17.05.2023 for Manufacture and Supply of Security Fiber for Passport Paper.

1. Name and address of the company/ firm/organization.
2. Is the company/firm/organization manufacturing and supplying Security Fiber for Passport Paper for the last five years? If not, specify since when you are in business of manufacturing and supplying of Security Fiber for Passport Paper.
3. The installed capacity and production capacity of the Bidder firm to manufacture and supply Security Fiber for Passport Paper.
 - (a) Installed capacity:
 - (b) Production capacity:
4. Quantities of Security Fiber for Passport Paper manufactured and supplied during last five years:

Sl. No.	Financial Year	Quantity of Security Fiber for Passport Paper.		Quantity of Security Fiber for Passport Paper supplied to own countries.	Total Security Fiber for Passport Paper.
		Quantity (in KG)	Country		
(1)	(2)	(3)	(4)	(5)	(6)
(a)	2017/2017-2018				
(b)	2018/2018-2019				
(c)	2019/2019-2020				
(d)	2020/2020-2021				
(e)	2021/2021-2022				

5. The annual capacity of the Bidder to manufacture and supply Security Fiber for Passport Paper.



6. Financial Details for last three years (to be certified by independent CA/CPA)

Sl. No.	Financial Year	Annual Turnover (in)	Profit/Loss (in)	Net worth (in)	Remarks
(a)	2019/ 2019-2020				
(b)	2020/ 2020-2021				
(c)	2021/2021-2022				

7. Following undertakings are to be enclosed with application:

- Undertaking that the product/service supplied by the bidders to India should be exclusive and this product/service should not be supplied by the bidders to other countries.*
- Undertaking that the operations carried out in Pakistan/China, if any, will be suitably firewalled from the contract/operations with Govt. of India and no employee who has previously worked or been posted in Pakistan/China and No Pakistani/Chinese national or a person of Pakistani/Chinese origin will be engaged by the company for this project.*
- Undertaking that if the company/bidder firm is found indulging in acts inimical or prejudicial to India's national security or interest, the tender/contract will be liable to be terminated.*
- Undertaking that "The production facilities and transport of the raw material should be adequately secured to prevent pilferage and/or to circumvent threats from anti-national elements".*
- Undertaking that "A designated security agency may conduct periodic security audits apart from emergency inspections of the production facilities/transport arrangements".*
- Undertaking that "The Company should inform to Department/purchaser regarding criminal case(s), if any, registered against the company, owner, promoter or any of its directors after the issue/award of contract".*
- The firm/bidder shall submit an Undertaking that "We agree to withdraw all deviations, if any, unconditionally and accept all the terms and conditions of the tender document including the technical specifications".*
- It is mandatory for the bidder/ supplier to inform to Government of India, Ministry of finance, Department of Economic Affairs and Security Paper Mill, Narmadapuram regarding any changes in management control or ownership pattern of the company/operator(s) or location of the company.*
- The bidder is required to submit the undertaking that "the information given in the documents are correct and the bidder is aware that in case any information provided is found to be false at*



a later stage, Security Paper Mill, Narmadapuram reserves the right to reject/ disqualify the bidder at any stage of the tendering process without assigning any reason".

- j) Undertaking that "At a later stage, if the bidder found guilty during the tendency of tender and contract period, suitable action will be initiated by purchaser including blacklisting".
- k) Undertaking that "The firm shall not reveal the technical specifications of the tendered item contained in the main tender document to be issued subsequently to PQB qualified and security cleared bidders of this PQB to any third party"
- l) Undertaking that "The firm will not supply the India specific tendered item to any other third party/country and it will be responsible to maintaining secrecy, security and exclusivity in case a contract is awarded."
- m) Undertaking that the authorized signatory is competent and legally authorized to submit the tender and/or to enter into legally binding contract i.e. Power of Attorney of the authorized signatory.
- n) Declaration that the bidder firm/Principal Manufacturer/Agent has not been blacklisted/debarred by any government agency/PSU/Reputed Organization.
- o) Undertaking that "any change in the Board of Directors, promoters or location of the company, it would be obligatory on the part of the Bidder/contracted company to inform Security Paper Mill, Narmadapuram for seeking a fresh security clearance".
- p) Undertaking that "if Government of India does not clear the new Director(s) from the security angle, the firm shall be obliged to remove that director immediately from the board, failing which, the procuring agency would reserve the right to forthwith terminate the contract with the firm. Further, the bidder firm must give commitment to compensate the procuring agency for loss, if any, on account of director(s) who does not secure a security clearance from the Government of India and due to any termination of the contract on this account".
- q) Undertaking that 'for respective obligations of the two parties with respect to the raw materials, including their destruction at the risk and cost of supplier, that remained unutilized in the event of foreclosure of a contract'.
- r) We will completely indemnify and hold harmless the Purchaser from and against any claims of infringement of any patent / license from any source.
- s) In case the manufacturing of the feature is under a license from the patent holder, such license will be valid for a minimum contract period i.e. minimum one year and for the period of further extension of the contract, if any.
- t) Undertaking that "No Financial repercussion against SPMCIL in the event of short closure/termination of Contract."



8. Checklist for submission of all the documents as per PQB requirement:

Sr. No.	Description	Submitted/ Not-Submitted	Page no.
1.	Documentary evidence towards capability as per clause 1 (a) (i) of Section II		
2.	Documentary evidence towards capability as per clause 1 (a) (ii) of Section II		
3.	Documentary evidence towards Financial data as per clause 1 (b) (i) of Section II		
4.	Documentary evidence towards Financial data as per clause 1 (b) (ii) of Section II		
5.	Documentary evidence towards Financial data as per clause 1 (b) (iii) of Section II		
6.	Details of the ownership of the company and details of owners/ directors along with complete addresses of the owners/ directors and their other activities as per section VI "Key Personnel details" as per clause 3 of Section II.		
7.	Power of attorney for signing the bid document as per clause No. 7 (c) of section II		
8.	Documentary evidence towards Manufacturer's authorization letter as per clause 7 (d) & 7(f) of Section II		
9.	Undertakings duly signed and stamped as per clause 8(a) to 8(t) of section II		
10.	Duly signed and stamped PQB document		
11.	Undertaking duly signed and stamped as per clause 9 Para VII of section II		

Signature of Authorized Person

Name:

Designation: Date:

Seal of the company:



MANUFACTURER'S AUTHORIZATION FORM

To

Chief General Manager, Security
Paper Mill, Narmadapuram
461005 (M.P.), India.

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....., hereby 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 Messers
..... (name and address of the above agent) is
authorised 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 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]

For and on behalf of Messrs.....

[Name & address of the manufacturers]

Note: - This letter of authorisation 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.



Format for Details of Key Personnel
[All fields are mandatory]

I. Details in respect of applicant company :

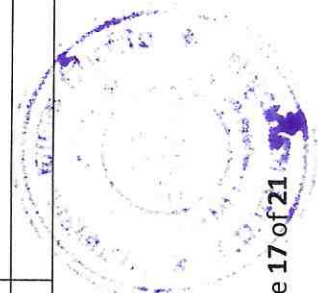
Sl. No.	Name of the company	Registration number with date	Registered office address and correspondence address	Previous name of the company, if any	Products/services offered	Details of earlier approvals, if any (ref. no. and date)

II. Details in respect of Foreign Collaborator, If any:

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

III. Details in respect of Board of Directors of the applicant company:

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



IV. Details of share-holders of the applicant company (All firms/companies/ entities/ individuals having shareholding more than 10% or controlling stake in applicant company)

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

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

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

V. (B) Ownership structure chart depicting the link between Applicant Company and ultimate beneficial owner / company / organization



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

(i) Whether the applicant company or its parent company (ultimate beneficial owner) or associates companies or subsidiary companies / holding companies are having presence / operation or supplied / supplying products / services related to currency / passport in China / Pakistan? Yes/No

(ii) If yes, following details may be provided :

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

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

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

IX. Self-declaration by the applicant company:

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

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

(Signature)



Self-declaration for company and director(s) for whom security clearances is sought

- a. Name & address and registration number of the company
- b. Name and address of owners (in case of proprietorship firm) / directors of the company
1. -----
 2. -----
 3. -----
 4. -----
- c. Is the company owners (in case of proprietorship firm) / directors listed above, the subject of any
1. Preventive detention proceedings under (Public Safety Act / National Security Act etc. PSA / NSA etc.) : Yes / No
 2. Criminal investigation in which charge sheet Have been filled : Yes / No
- d. If yes, please provide following details :-
1. Case / FIR number :
 2. Detention / warranty number, if any :
 3. Police Station / district / agency :
 4. Sections of law under which case(s) has / have been filed :
 5. Name and place of the court :
- e. The above mentioned details are in respect of both India and any other foreign country.

(Signature)

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



**Section XVII: Letter of Authority for attending a Pre-bid
Conference/ Bid Opening**

The General Manager
Security Paper Mill,
Narmadapuram

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
I.		
II.		
Alternate Representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder		

NOTE

1. Maximum of two representatives will be permitted to attend pre-bid conference/bid opening.
In cases where it is restricted to one, first named representative will be allowed to attend.
Alternate representative will be permitted when regular representatives are not able to attend.
2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the
name of the bidder must be enclosed with this authorization, without which entry would be
refused. Bid documents would be available for sale at the site also.
3. Permission for entry to the hall where even is held may be refused in case authorization as
prescribed above is not produced.

