Not Transferable Security Classification: Non-Security



TENDER ENQUIRY FOR SUPPLY OF MACBOOK AIR & ACCESSORIES AT BNPM PLANT, MYSURU.

This tender document contains **12** Pages

Tender Enquiry No.	BNPM/OTE/496/2023-24
Tender issuing date	12.01.2024
Pre-bid meeting date & time	Not Applicable
Due date & time for bid submission	29.01.2024 till 15:00 hrs.
Mode of bid submission	Online
Type of tender	Open Tender
Tender Processing Fee	Rs. 250/- + Taxes
Details of contact person	Deputy General Manager (SCM) 0821-2401111/158/180/177

Registered & Corporate Office: Administrative Building Gate 1, Paper Mill Compound Note Mudran Nagar, Mysuru – 570 003 Telephone No. 0821 – 2401 111

e-mail: scm.tender@bnpmindia.com

website: www.bnpmindia.com

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SECTION I – NOTICE INVITING TENDERS

1. E-tenders are invited from eligible and qualified tenderers for supply of following goods at BNPM, Mysuru:

Schedule No.	Brief Description of Goods / Services	EMD**	Required Quantity (UoM)
1	13-inch MacBook Air with M2 Chip.	D 4 000 (1 No
2	MS Office Home & Business (H&B) 2021 (Perpetual License) for MacBook.	Rs. 4,000/- (Rupees Four Thousand only)	1 No
3	Apple USB-C Digital AV Multiport Adapter.	Thousand only J	1 No

For **MSE Bidders: Submission of EMD is exempted for **Micro and small enterprises (MSEs)** as per the Public Procurement Policy for MSEs Order, 2012. MSEs should be registered and also continue to remain registered during the tender validity period with District Industries Centre (DIC) or Khadi and Village Industries Commission (KVIC) or Khadi and Industries Board (KVIB) or Coir Board or National Small Industries Commission (NSIC) or Directorate of Handicrafts and Handlooms or UDYAM Registered or Any other body specified by Ministry of MSME.

Documents:

For **MSE bidders**: Valid NSIC / KVIC / KVIB / DIC / UDYAM Registration certificate and Bid Security Declaration as per **Annexure-C** is to be submitted by MSE bidders for EMD exemption.

For **Non MSE bidders**: EMD is to be submitted.

- 1. Interested bidders may obtain further information about this requirement from the above office selling the documents. They may also visit our website <u>www.bnpmindia.com</u> for further details.
- 2. Aspiring Bidders/Contractors who have not registered in e-tendering portal should register through the website <u>www.tenderwizard.com/BNP</u> for participating in the Online Tenders. The registration charges will be Rs. 500/- plus applicable taxes (per year) which needs to be paid through electronic mode only.
- 3. For details, registration and e-payment, please visit e-tendering website <u>www.tenderwizard.com/BNP</u> or contact **KEONICS help desk @ 080-40482000**.
- 4. The NIT Form with standard tender documents will be accessible in the e-Tendering website (viz <u>www.tenderwizard.com/BNP)</u>.
- 5. Class III Digital Signature Certificate (DSC) is mandatory to participate in e-Tenders. Participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the firm as approved by CCA.
- 6. The tenderer shall satisfy BNPMIPL that they are competent and authorized to submit tender and/or to enter into a legally binding contract with the BNPMIPL. To this effect, any person giving a tender shall render documentary evidence that his signature on the tender submitted by him is legally binding upon himself, his firm or company as the case may be.
- 7. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
- 8. 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.
- 9. BNPM reserves the right to cancel the tender at any stage without assigning the reasons thereof.
- 10. The tender documents are not transferable.

Yours faithfully, For and on behalf of BNPMIPL --sd--Deputy General Manager

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- 1. Tenders are to be uploaded on e-tendering portal <u>www.tenderwizard.com/BNP</u> only in Two part bid system.
- 2. i) **Part-I Prequalification Bid & Techno-commercial Bid**: Scanned copy of Technical offer (catalogue/brochure etc.), GST, PAN, Bank details etc., along with all sections & annexures of this tender.

ii) **Part II – Price Bid**:

Price shall be furnished through e-portal only. Price offer submitted in any other format will be liable for rejection.

3. Payment terms:

- a) 100% amount of the invoiced value shall be released on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier.
- b) Payment will be made only if the supplied consignment meets the specifications & quality criteria mentioned in the Technical Specifications.
- 4. **Delivery Schedule**: Successful bidder shall complete supply of materials within a maximum period of **3 weeks** from the date of award of LOI/PO.
- 5. Liquidated Damages: In case your quotation is accepted and order is placed on you, the supply against the order should be made within the period stipulated in the order. BNPMIPL reserves the right to recover any loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle BNPM to impose liquidated damages without assigning any reasons @ 0.5% (Half Percent) of the total value of the item covered in order as LD per week or part thereof subject to a maximum of 10% (Ten Percent) which you unconditionally and expressly agree to unless extension is obtained in writing from the office on valid ground before expiry of delivery period.
- 6. Warranty: The supplier warrants that the goods supplied under the contract is new, unused and shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per BNPM's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India. This warranty shall remain valid for **Twelve (12) months** after the goods or any portion thereof as per the tender, have been delivered to the final destination and accepted by BNPM. In case of any claim arising out of this warranty, BNPM shall promptly notify the same in writing to the supplier and within a reasonable span of time supplier shall repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. In case of warranty validity less than 12 months, the same may be specified in appropriate place given in this document.
- 7. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organization is large scale industry or small scale industry. If you have NSIC/MSE/MSI/DGS&D Certificate, please attach it to the quotation. Mention your registration details.
- 8. Complete details and ISI specification if any must accompany the quotation. Make/brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
- 9. All supplies are subject to inspection and approval before acceptance. Manufacturer/ supplier warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.

- 10. The BNPMIPL reserves the right to modify the quantity specified in this enquiry.
- 11. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be door deliver basis at destination including all charges otherwise the quotation is likely to be rejected. Prices quoted for free delivery at destination (i.e., Mysuru) will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as FOR destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.

12. Evaluation Criteria:

- (i) The technical bids shall be opened in the first instance and these bids shall be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the tender document. Subsequently, in the second stage the financial bids of only technically acceptable offers as decided in first stage shall be opened for further scrutiny and evaluation. Intimation regarding opening of financial bids shall be given to acceptable tenderers to enable them to attend the financial bid opening, if they so desire.
- (ii) Method of Evaluation: Evaluation shall be carried out on total effective price quoted by the bidders, unless any other method of evaluation is specifically provided in the enquiry and contract shall be awarded to overall lowest (L-1) bidder. The quoted price should be inclusive of P&F, Freight, Transit Insurance and any other charges required for delivery of item to BNPM, Mysuru on F.O.R basis.
- (iii) All responsive tenderers shall be evaluated as per the terms & conditions of the tender. The basis for arriving at the lowest responsive bidder shall be as per the price quoted for landed cost at Mysuru including GST, packing & forwarding charges, freight, insurance and any other charges etc. and input credit shall be deducted to arrive at the effective price. Effective price shall be considered for arriving the lowest responsive bidder.
- (iv) Bidder has to quote GST rate as per the HSN code provided in Section VI: Price Schedule. In case of any mismatch in HSN code with respect to offered product, same shall be decided in consultation with winning bidder
- (v) All tenderers should be registered under GST. They should be eligible to pass on input credit. Bid will be evaluated all-inclusive though input credit will be deducted to arrive at the effective cost.
- 1. The evaluation of tender for three categories of GST registration is provided below:

Particulars	Registered	Compounding	Unregistered*
Basic Price	XXX	XXX	XXX
Add: GST	Х	-	Х
Add: Cess on GST	XX	-	Хх
Less Input Credit	Х	-	Х
Total price	Xxx +X+xx -X	XXX	xxx +X+xx -X

*If the bidders participated in a tender is unregistered, the GST shall be payable by the purchaser under reverse charge and shall be added to the quoted rate to arrive at the Gross price and input credit, if any shall be deducted from the total landed cost to arrive at the net comparable price.

- 13. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
- 14. Delivery period required for supplying the material should be invariably specified in the quotation.

- 15. If the supplier fails to abide by the terms and conditions of the agreement arising out of this enquiry (or) fails to supply the material/service as per the delivery schedule or any time repudiates the contract, the purchaser will have the right to,
 - a) Procure the tender item/render service from other agencies at the risk and cost of the supplier. The cost difference between the alternative arrangement and existing contract value where the default has been made, will be recovered from the supplier along with the other incidental charges.
 - b) In case of procurement through alternative sources, if procurement price is lower than the existing contract value wherein default has been made, in such case no benefit on this account will be passed on to the supplier.
- 16. **Settlement of Disputes through Arbitration:** All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during the progress of the work or after their completion except accepted matters shall be settled through arbitration process as per the Arbitration & Conciliation Act, 1996. The venue of arbitration shall be Mysuru, Karnataka.
- 17. **Legal Jurisdiction:** The Courts of Mysuru (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out or in respect of the contract.
- 18. Force Majeure: 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 BNPM 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.
- 19. **Fore-Closure Clause:** If at any time during the continuation of this contract, the use of material ordered in this contract is completely banned or due to drastic change in Government policy its use as, raw material is discontinued or is declared hazardous to public health or cause rising to civil commotion, epidemics, wide-spread strikes and 21 days' notice of such eventualities is given by purchaser to the seller, the seller without any right to enforce the contract, will agree to the fore-close the performance of balance portion of this contract and in that event no claim for damages or loss will be lodged against the purchaser.
- 20. As on the date of submission of bid against this tender, bidder should not be in the list of ineligible/ blacklisted/ banned/ debarred entity by SPMCIL/ BRBNMPL/ BNPMIPL/any government agency for participating in its tenders.
- 21. Bidder may visit BNPMIPL, before submitting the offer after taking due permission for visiting to understand the requirements.
- 22. No counter conditions shall be accepted.
- 23. Bidders are advised to write the page number on each page of the Technical Bid documents submitted.

- 24. The BNPMIPL reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
- 25. **Rights of Rejection:** BNPMIPL reserves the right to reject any or all the applied bids without assigning any reason whatsoever. The enquiry can be rejected on national security grounds.
- 26. **Preference for Micro and Small Enterprises (*MSEs):** Public procurement policy for Micro and Small Enterprises (MSEs) order, 2012 as notified by Govt of India (GOI) along with its amendments as available in <u>www.msme.gov.in</u> shall be applicable to this tender.

I/we engage to supply the material(s) to your engineering store, BNPMIPL and comply the following:

- 1. Tender schedule and technical specification indicated.
- 2. Item/tender specific conditions for this tender.
- 3. Terms and conditions enclosed.
- 4. I/we confirm that set off for the GST, etc. Paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST, etc.
- 5. This offer is **valid** for <u>**90 (Ninety) days**</u> from the date of opening of the tender.
- 6. That we have not been debarred by BNPMIPL/BRBNMPL/SPMCIL and any other Government/Undertakings (Annexure-B enclosed)

Signature & Seal:	Name of Authorized	
Place & Date:	Signatory:	
	Tel. No./Fax. No./Mobile No.	
Address:	Email	
	Id:	

SECTION III – TECHNICAL SPECIFICATIONS

S No	Item	Technical Specification
1.	MacBook Air	 a. Display - 13.6 inch Liquid Retina display with true tone. b. Processor - Apple M2 Chip (16 Core Neural Engine). c. Memory - 8 GB Unified Memory. d. Storage - 256 GB SSD. e. Adapter - 30W USB-C Power Adapter. f. USB-C to MagSafe 3 Cable - 2 Meters.
2.	MS Office Software	 a. Version – Home & Business 2021 of Word, Excel, PowerPoint and Outlook. b. License – Perpetual for 1 Mac. c. Compatibility – for macOS.
3.	Adapter	a. Apple USB-C Digital AV Multiport Adapter.b. Connections – HDMI, USB (Standard) & USB-C.

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

SECTION IV – QUALITY CONTROL REQUIREMENTS

- 1. **Quality:** Quality is essence of this tender. The bidder shall supply the material as per the specifications mentioned in Technical & Material Specifications. The material supplied will be inspected at our factory. Quantity as ascertained on receipt of above material at our site will be treated as quantity supplied wherever the package/materials are received intact.
- 2. **Rejection:** Materials not meeting our specification will be rejected outright and the rejected material shall be taken back within 7 days at the cost and risk of the supplier and replacement should be made within 15 days from the date of intimation. No payment shall be made for rejected item.

S No	Required Specifications	Offered Specifications	Deviations (if any)							
	MACBOOK AIR									
1.	Display – 13.6 inch Liquid Retina display with true tone	YES / NO								
2.	Processor – Apple M2 Chip (16 Core Neural Engine)	YES / NO								
3.	Memory – 8 GB Unified Memory	YES / NO								
4.	Storage – 256 GB SSD.	YES / NO								
5.	Adapter – 30W USB-C Power Adapter	YES / NO								
6.	USB-C to MagSafe 3 Cable – 2 Meters	YES / NO								
	MS OFFICE SOF	TWARE								
1.	Version – Home & Business 2021 of Word, Excel, PowerPoint and Outlook	YES / NO								
2.	License – Perpetual for 1 Mac	YES / NO								
3.	Compatibility – for macOS	YES / NO								
	ADAPTER									
1.	Apple USB-C Digital AV Multiport Adapter	YES / NO								
2.	Connections – HDMI, USB (Standard) & USB-C	YES / NO								

A) TECHNICAL COMPLIANCE STATEMENT:

B) COMMERCIAL COMPLIANCE STATEMENT

Sl. No.	Features	Requirements of BNPMIPL, Terms & conditions	Whether Agreed by the firm	Deviation, if any
1	Payment Terms	As mentioned in Sl.No.3 of Section II	Yes agreed	
2	Liquidated Damages	As mentioned in Sl.No.5 of Section II	Yes agreed	
3	Risk Purchase	As mentioned in Sl No.16 of Section II	Yes agreed	
4	No. of pages	Total number of pages in Technical Bid		

<u>ANNEXURE – A</u>

e-Tender No: BNPM/OTE/496/2023-24 dated 12.01.2024. (To be submitted on the letterhead)

DECLARATION

We do hereby declare that,

- As on the date of submission of bid against this tender we are not in the list of ineligible/ blacklisted/ banned/ debarred entity by SPMCIL/ BRBNMPL/ BNPMIPL/any government agency for participating in its tenders.
- 2. We do hereby declare that we have read and understood all terms and conditions of tender document including Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
- 3. The director/proprietor of the bidding firm are not closely related to BNPMIPL.

In case, at any time the information furnished is found to be false, you may disqualify/ debar me/ us as deemed fit.

Signature:	
-	
Name:	
Designation:	

Stamp of the Organization:

Date:

SECTION V – DECLARATIONS

<u>ANNEXURE – B</u>

e-Tender No: BNPM/OTE/496/2023-24 dated 12.01.2024. (To be submitted on the letterhead)

We, the undersigned, declare that, we will automatically be suspended from being eligible for bidding in any tender with Bank Paper Mill India Private Limited, Mysuru for the period of 12 months, if we withdraw our bid during the period of bid validity (or) fail / refuse to furnish the performance security / execute the contract, if awarded.

Signature:	
Name:	
Designation:	
Date:	

Stamp of the Organization:

SECTION VI – PRICE BID FORMAT

(TO BE FILLED ONLINE THROUGH E-TENDER PORTAL)

Dear Sir,

Sub: PRICE BID FOR SUPPLY OF MACBOOK AIR & ACCESSORIES AT BNPM PLANT, MYSURU.

Ref: e-Tender No: BNPM/OTE/496/2023-24 dated 12.01.2024.

We have received and understood the above tender enquiry and are pleased to submit our price bid as under:

Sch. No.	Description	HSN	Qty	UOM	Basic Unit price (INR)	P&F, Freight & Transit Insurance & any other charges(if any) per unit (INR)	Unit Price (incl. of P&F, Freight, Transit Insurance & any other charges (if any) excl. of GST) (INR)	GST (%)	GST on Unit Price (INR)	Total Unit Price (incl. of GST) (INR)	Less: Input Credit (GST) (INR)	Effective Unit Price (net of input tax credit) (F.O.R Mysuru) (INR)	Total Effective price (net of input tax credit) (F.O.R Mysuru) (INR)
			А		В	С	D=B+C	Е	F=D*E	G=D+F	H=F	I=G-H	J=I*A
1.	13-inch MacBook Air with M2 Chip (8GB/256GB)		1	No				•					
2.	MS Office H&B 2021 for MacBook		1	No	TO BE FILLED ONLINE IN E-TENDER PORTAL ONLY								
3.	Apple USB-C Digital AV Multiport Adapter		1	No									
Total effective price (net of input tax credit) for Supply of Macbook Air & Accessories with freight, P&F, Transit Insurance and any other charges (F.O.R – BNPM, Mysuru site) in Figures (INR)													
To	Total effective price (net of input tax credit) for Supply of Macbook Air & Accessories with freight, P&F, Transit Insurance and any other charges (F.O.R – BNPM, Mysuru site) in Words (INR)												
Note	Prices quoted above shal	l he F O	R – RNPM	Mysuru	site has	is inclusive o	of GST Packing	& For	warding	charges fr	oight tran	sit insurand	re and all

Note: Prices quoted above shall be F.O.R – BNPM, Mysuru site basis inclusive of GST, Packing & Forwarding charges, freight, transit insurance and all other charges if applicable.