

This notice is being published for information only and is not an open invitation to quote in this limited tender. Participation in this tender is by invitation and is limited to the selected Procuring Entity's registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may apply for registration with Procuring Entity as per procedure.

Not Transferable
Security Classification: Non-Security



बैंक नोट पेपर मिल इण्डिया प्रा. लिमिटेड

BANK NOTE PAPER MILL INDIA PVT LIMITED

JV of SPMCIL - A Govt. of India Enterprises & BRBNMPL - A Subsidiary of RBI

TENDER ENQUIRY FOR SUPPLY OF CENTRE FOLDED POLYETHYLENE SHRINK FILM AT BNPM PLANT, MYSURU.

This tender document contains 22 Pages

e-Tender Enquiry No.	BNPM/LTE/134/2026-27
Tender issuing date	14.07.2026
Pre-bid meeting date & time	Not Applicable
Due date & time for bid submission	24.07.2026 till 15:00 Hrs.
Bid Opening date & time	24.07.2026 15:30 Hrs.
Mode of bid submission	Online
Type of tender	Limited Tender Enquiry (LTE)
Tender Processing Fee	Rs 3,000/- + Taxes
Details of contact person	Deputy General Manager (SCM) 0821-2401111/158/180

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:

Schedule No.	Brief Description of Goods	Required Quantity (UoM)
1.	Supply of Centre Folded Polyethylene Shrink Film at BNPM, Mysuru.	20,000 (Kg)

2. Guidelines to submit e-tender (Online/e-portal):

- The NIT Form with standard tender documents will be accessible in the e-Tendering website: www.tenderwizard.com/BNP. Aspiring Bidders/Contractors who have not registered for e-tendering should register through the website: www.tenderwizard.com/BNP.
- The registration charges of Rs. 3,000/- plus applicable taxes (per year) are to be paid online only.
- 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 RAs approved by CCA.
- For details, registration and e-payment, please visit e-tendering website www.tenderwizard.com/BNP or contact **M/s. KEONICS Helpdesk at 080-45982100**.
- Interested tenderers may obtain further information about this requirement from the aforementioned office selling the documents.
- 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.
- Against receipt of below-mentioned notification (*in bold*) through email from tender wizard portal, bidder must mandatorily re-submit their bid,

Notification: If you have already submitted the tender, then ensure that, you re-submit the tender. Else, your bid may be liable to be auto disqualified by the system and service provider holds no responsibility for the same. In case, you are yet to submit the tender, then please ensure that you submit it before the tender closing time.

- Submission / resubmission of the bid is the responsibility of the bidders. Bidder should check and confirm at their end regarding the submission / resubmission of their bid till the due date & time of bid submission. BNPM / KEONICS / Tender wizard will not be responsible for non-submission / non-resubmission of any bid.
3. BNPMIPL reserves the right to reject any or all the applied bids without assigning any reason whatsoever. The tender can be rejected on national security grounds.
4. The tender documents are not transferable.

Yours faithfully,

For and on behalf of BNPMIPL

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Deputy General Manager

SECTION III – TECHNICAL SPECIFICATIONS

1. Tenders are to be uploaded on e-tendering portal www.tenderwizard.com/BNP only in Two-part bid system.
2. i) **Part-I – Techno-commercial Bid:** Scanned copy of technical offer (catalogue/brochure etc. if any), Certificate of Incorporation/Partnership Deed (as applicable), along with all sections & annexures of this tender.

ii) **Part II – Price Bid:**
Price shall be furnished through e-portal in **.xlsm** format only. Price offer submitted in any other format/place will be liable for rejection.
3. **Payment terms:**
 - a) 100% amount of the invoiced value shall be released within 30 days 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 on the basis of net weight of the material received at BNPM. The supplier should mention the weight of film & core separately on their invoice, which shall be verified by BNPM. In case of any variations, the same shall be intimated by BNPM. Payment shall be done in INR only.
4. **Delivery Schedule:**
 - a) Required size of Shrink Film shall be issued by BNPM after placement of order.
 - b) Successful bidder shall have to deliver material **within 15 days** from the date of receipt of receipt of sizes from BNPM.
5. **Delivery Terms:** F.O.R (Freight on Road) Basis, BNPMIPL, Mysuru inclusive of P&F, Freight, Transit Insurance and any other charges to deliver at Engineering Stores, BNPM, Mysuru.
6. **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 liquidated damages. 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 delivered price of the delayed Goods for each week of delay or part thereof until actual delivery subject to a maximum deduction of 5% (Five Percent) of the total contract value which you unconditionally and expressly agree to unless extension is obtained from BNPM without imposition of LD, without price escalation along with any other denial conditions (if applicable) on valid ground before expiry of delivery period. In case of inordinate delay (Inexcusable delays of more than one-fourth (25%) of the total completion period shall be treated as inordinate delays) this maximum deduction shall be 10% of the total contract value.
7. Manufacturer's name and country of origin of materials offered must be clearly specified.
8. Complete details and ISI specification (if any) for the offered product must accompany the quotation. Make/brand of the item shall be stated wherever applicable. If case of any deviation to the material specifications in tender, the same may be shown separately at appropriate place provided in this tender document. Acceptance of deviation shall be at sole discretion of BNPM.
9. All supplies are subject to inspection and approval before acceptance. Manufacturer/ supplier warranty certificates and manufacturer/Government approved lab test certificate (if applicable) shall be furnished along with the supply, wherever applicable.
10. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be door delivered basis at destination including all charges

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otherwise the quotation is likely to be rejected. Price quoted should be net and valid for a **minimum period of 15 (Fifteen) days** from the date of opening of the quotation(s) including corrigenda (if any issued).

11. Evaluation Criteria:

- (i) Technical bids shall be opened in the first instance and same 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 bids as decided in first stage shall be opened for further scrutiny and evaluation.
 - (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 tender 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) **Price Tie:** In case of a price tie,
 - a. In case one of the L1 bidders is MSE owned by SC/ ST or a Women Entrepreneur, then 25% quantity order reserved for MSEs will be placed on the MSE owned by SC/ST or a Women Entrepreneur subject to fulfilment of other tender conditions.
 - b. If one of the L1 bidders is MSE, other than MSE owned by SC/ST or a Women Entrepreneur then an order shall be placed on such MSE bidders.
 - c. In all other scenarios, the order shall be placed on the L1 bidder having a higher turnover in the previous financial year. In case there is a tie at the lowest bid (L-1) position between only startup bidders and none of them has past turnover, the order will be placed on the startup that was registered earlier with the Department of Industrial Promotion and Policy.
 - (iv) All tenderers should be registered under GST. They should be eligible to pass on the input tax credit. Bids shall be evaluated considering effective total price i.e. All-inclusive total price less GST amount.
 - (v) 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.
 - (vi) Bidder has to mention appropriate HSN code and quote GST rate provided in Price Schedule. In case of any mismatch in HSN code with respect to offered product, same shall be decided in consultation with winning bidder
 - (vii) 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	Composite	Unregistered*
Basic Price	xxx	xxx	xxx
Add: GST	X	-	X
Add: Cess on GST	xx	-	Xx
Less Input Credit	X	-	X
Total price	Xxx + X + xx - X	xxx	xxx + X + xx - X

*If the tenderer is unregistered, the GST shall be payable by the purchaser under reverse

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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. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.

12. 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.
13. **Delay in supplier's performance:** Time for and the date specified in the contract or as extended for the delivery of the stores shall be deemed to be the essence of the contract and the supplier shall deliver the goods and perform the services under the contract within the time schedule specified by BNPM in the contract.

Any delay attributable to the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all the following sanctions besides any administrative action such as (a) Imposition of liquidity damages; (b) Termination of contract for default; (c) Forfeiture of performance security.

14. **Extension of Time:** If the contract is delayed in the progress of work by changes ordered in the work, or any clause which BNPM shall decide to justify the delay, then the time of completion shall be extended by a reasonable time.

If at any time during the currency of contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall promptly inform BNPM in writing about the same and its likely duration and make a request to BNPM for extension of the delivery schedule accordingly. On receiving the supplier's communication, BNPM shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.

15. **Risk Purchase Clause:** 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. **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

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except those which had occurred under any other clause of this contract prior to such termination.

17. **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.
18. **Obligations by bidders:**
 - i) All bidders are obliged under the CIPP (Code of integrity of public procurement) to suo moto proactively declare any conflict of interest (coming under the definition as mentioned in conflict-of-interest clause below, pre-existing or as and as soon as these arise at any stage) in any procurement process or execution of contract. Failure to do so would amount to violation of this Code of Integrity; and
 - ii) Any bidder must declare, whether asked or not in a bid document, any previous transgressions of such a Code of Integrity with any entity in any country during the last 1 (One) year of being debarred by any other Procuring Entity. Failure to do so would amount to violation of this code of integrity.
19. **Conflict of Interest:** A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practice to the detriment of BNPM interests. The bidder found to have a conflict of interest shall be disqualified after giving a reasonable opportunity of being heard. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
 - a. If its personnel have a close personal, financial, or business relationship with any personnel of the procuring entity who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of the procuring entity directly or indirectly;
 - b. The bidder (or his allied firm as defined by DOE, MOF, GOI) provided services for the need assessment/procurement planning of the Tender process in which it is participating;
 - c. A Principal can authorize only one agent, and an agent should not represent or quote on behalf of more than one Principal. However, this shall not debar more than one Authorized distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under Proprietary Article Certificate or
 - d. A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.
20. Counter conditions (if any on technical & commercial terms) shall be reviewed by BNPM and acceptance of the same shall be at sole discretion of BNPM.
21. Bidders are advised to write the page number on each page of the Technical Bid documents submitted.
22. 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

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quotations.

23. **Divisibility & split-ability of contract:** This clause shall be governed by conditions as specified in clause (11) (iii) & (27) of this section.
24. **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.
25. **Legal Jurisdiction:** The Courts of Mysuru (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out of or in respect of the contract.
26. **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.
27. **Preference for Micro and Small Enterprises (MSE) & Make in India (MII):**
- a) **MSE:** 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 www.msme.gov.in shall be applicable to this tender.
- i. MSEs should have valid UDYAM Registration Certificate to be eligible for consideration under preference for Micro and Small Enterprises (*MSEs).
 - ii. Purchase Preference policy shall be out of purview for “TRADER” category bidders as per UDYAM.
 - iii. Purchase Preference benefit will be given to those bidders, who are registered under tendered item group (NIC code – As applicable for the tendered product).
- b) **MI:** The provisions of the Public Procurement (Preference to Make in India) Order 2017 dated June 15, 2017 (and subsequent amendments, if any) by Department of Industrial Policy and Promotion, GoI shall apply to this tender to the extent feasible. In terms of the DIPP Order on Preference to make in India, the local supplier shall provide:
- i. Percentage of local content;
 - ii. A self -certification that the security thread offered meets the minimum local content;
 - iii. Details of the location (s) at which the local value addition is made.

Bidder has to submit declaration as per Annexure – E: Declaration under Make in India.

False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Definitions under Make in India:

Local Content: ‘Local content’ means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

$$\text{Local Content} = \frac{\text{Sale price} - \text{Value of imported content}}{\text{Sale Price}} \times 100$$

Where, “Sale price” means price excluding net domestic indirect taxes and “Value of imported content” means price of imported content inclusive of all customs duties.

Explanatory notes for calculation of local content given above:

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- a. The cost of transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. will not be taken into account for calculating local content in any item.
- b. Imported items sourced locally from resellers/distributors shall be excluded from calculation of local content.
- c. The license fees/royalties paid/ technical charges paid out of India shall be excluded from local content calculation.
- d. Procurement/Supply of repackaged/refurbished/rebranded imported products as understood commonly shall be treated as reselling of imported products and shall be excluded from calculation of local content. The definition of repackaged/refurbished/rebranded imported products is as follows;
'Refurbishing' means repair or reconditioning of an imported product does not amount to manufacture because no new goods come into existence.
'Repackaging' means repacking of imported goods from bulk pack to smaller packs would not ordinarily amount to manufacture of a new item.
'Rebranding' means relabeling or renaming or change in symbol or logo/ makes or corporate image of a company/ organization/ firm for an imported product would amount to rebranding.
- e. To ensure that imported items sourced locally from resellers/distributors are excluded from calculation of local content, procuring entities to obtain from bidders, the cost of such locally-sourced imported items (Inclusive of taxes) along with break-up on license/royalties paid/technical expertise cost etc. sourced from outside India. For items sold by bidder as reseller, OEM certificate for country of origin to be submitted.
- f. For contracts involving supply of multiple items, weighted average of all items to be taken while calculating the local content.

Margin of Purchase Preference: Margin of Purchase Preference means the maximum extent to which the price quoted by a "Class-I local supplier" may be above the L1 for the purpose of purchase preference. The margin of purchase preference shall be 20%.

- **Class – I Local supplier:** Minimum local content 50%.
- **Class – II Local supplier:** Minimum local content 20%.
- **Non-Local supplier:** Local content less than 20%.

Note: Bidder's intending to avail purchase preference under MSE / MII / both has to specify the same in their bid document (Techno-commercial part).

SECTION III – TECHNICAL SPECIFICATIONS

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

1. Tender schedule, technical specification, terms and conditions indicated.
2. Item/tender specific conditions for this tender.
3. 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.
4. This offer is **valid** for **15 (Fifteen) days** from the date of opening of the tender.
5. That, we have not been debarred by BNPMIPL/BRBNMPL/SPMCIL/any Government agency (Annexure-B enclosed).
6. Whether bidder is registered with Ministry of MSME? If yes, enterprise type as per UDYAM [Tick as applicable]
☐ Manufacturing.
☐ Services.
☐ Trading.
7. Whether bidder is opting to avail purchase preference under Public procurement policy for Micro and Small Enterprises (MSEs) Order, 2012?
[Tick as applicable]
☐ Yes [NIC code: _____].
☐ No.
8. Whether bidder is opting to avail purchase preference under Public Procurement (Preference to Make in India) Order 2017?
☐ Yes [Annexure-D mandatory].
☐ No.

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

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

SECTION III – TECHNICAL SPECIFICATIONS

S No	Item	Technical Specification
1.	Centre Folded Polyethylene Shrink Film	Centre Folded Polyethylene Shrink Film should be supplied as per the following technical specification and quality control requirements mentioned below: 1. Film material – Shrinkable grade Polyethylene. 2. Thickness of film – 55 microns, Tolerance: ± 3 microns. 3. Type of Film – Centre folded with micro perforations. 4. Finished (supply) width of roll [INDICATIVE]: a. 1030 mm (i.e. unfolded width – 2060mm). b. 1000 mm (i.e. unfolded width – 2000mm). c. 980 mm (i.e. unfolded width – 1960mm). d. 930 mm (i.e. unfolded width – 1860mm). 5. Width tolerance – ± 5 mm. 6. Core Diameter – 76.0 mm. 7. Weight of the Roll – 35 to 40 Kgs. 8. COF – 0.23 to 0.28. 9. Shrink Ratio – 60:40. 10. Shrink tunnel temperature – 125 deg C – 1500 deg C. 11. Film clarity /Haze – Film clarity should be high with percent Haze less than 10% as per IS 14500:1998. Note: 1. The film should be folded only after micro perforations are made to prevent stickiness/ adhering of film at the perforations. 2. Splicing of the film with in individual roll is not acceptable. 3. The length of the core should not exceed beyond 20mm on either side and winding edge of the film should be uniform. 4. The core of the film should be tagged with manufacturer name, film dimension and month/year of manufacturing. 5. The centre folded film is unfolded inside out while feeding, hence COF should be maintained on both surfaces. 6. The film roll should not have any foreign particles with in the layers such as plastic debris, dust, dirt, paper tags or any other undesired particles. 7. The film should be free from tear, cuts or damages. 8. The winding of the film should be uniform & tight. 9. Thickness of film should be uniform throughout the length of roll.

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S No	Item	Technical Specification
		10. The core should be single continuous length and free from damages. 11. Core caps/corks to be provided on both ends of the core to avoid damage during transportation. 12. Roll should be properly packed for necessary protection of outer layers & sides from physical damage and dust/dirt/foreign particle ingress. 13. Test certificate to be provided with tested values for roll & film dimensions, material type, film thickness & COF (inner & outer layer) along with pre-despatch final inspection report. Packing & Marking: 1. Shrink Film rolls packed in corrugated carton box (up to 1000 kgs/pallet) may be arranged on the wooden pallet. 2. Every stack should be strapped with plastic strips (along with pallets) to avoid falling & subsequent damages during transit. 3. Every stack should be wrapped in stretch film (above 50 microns) to form a compact block structure. 4. Each stack should contain packing list of contained packing materials (number of rolls, capacity of each roll, net quantity, supplier name, batch/lot number, invoice no etc.) 5. Supplier should provide gross weight of each pallet along with weight of packing materials (i.e. empty pallet weight, net weight, other packing materials weight).

(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 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 at the cost and risk of the supplier and replacement should be made within mutually agreed timeline from the date of intimation. No payment shall be made for rejected item.

A) TECHNICAL COMPLIANCE STATEMENT:

S No	Parameters	Requirement	Offered by bidder	Deviation, if any
1.	Film	Shrinkable grade Polyethylene	☐ YES / ☐ NO	
2.	Thickness of film	55 microns, Tolerance: ± 3 microns	☐ YES / ☐ NO	
3.	Type of Film	Centre folded with micro perforations	☐ YES / ☐ NO	
4.	Finished (supply) Width of Roll	Indicative as specified in Section VII (TS). We agree to supply Shrink Films in sizes as required by BNPM.	☐ YES / ☐ NO	
5.	Width tolerance	± 5 mm	☐ YES / ☐ NO	
6.	Core Diameter	76.0 mm	☐ YES / ☐ NO	
7.	Weight of the Roll	35 to 40 Kgs	☐ YES / ☐ NO	
8.	COF	0.23 to 0.28.	☐ YES / ☐ NO	
9.	Shrink Ratio	60:40.	☐ YES / ☐ NO	
10.	Shrink tunnel temperature	125 deg C – 1500 deg C.	☐ YES / ☐ NO	
11.	Film clarity /Haze	Film clarity should be high with percent Haze less than 10% as per IS 14500:1998.	☐ YES / ☐ NO	
12.	Other requirements	The film should be folded only after micro perforations are made to prevent stickiness/ adhering of film at the perforations.	☐ YES / ☐ NO	
		Splicing of the film with in individual roll is not acceptable.	☐ YES / ☐ NO	
		The length of the core should not exceed beyond 20mm on either side and winding edge of the film should be uniform.	☐ YES / ☐ NO	

SECTION IV – QUALITY CONTROL REQUIREMENTS

S No	Parameters	Requirement	Offered by bidder	Deviation, if any
		The core of the film should be tagged with manufacturer name, film dimension and month/year of manufacturing.	☐ YES / ☐ NO	
		The centre folded film is unfolded inside out while feeding, hence COF should be maintained on both surfaces.	☐ YES / ☐ NO	
		The film roll should not have any foreign particles with in the layers such as plastic debris, dust, dirt, paper tags or any other undesired particles.	☐ YES / ☐ NO	
		The film should be free from tear, cuts or damages.	☐ YES / ☐ NO	
		The winding of the film should be uniform & tight.	☐ YES / ☐ NO	
		Thickness of film should be uniform throughout the length of roll.	☐ YES / ☐ NO	
		The core should be single continuous length and free from damages.	☐ YES / ☐ NO	
		Core caps/corks to be provided on both ends of the core to avoid damage during transportation.	☐ YES / ☐ NO	
		Roll should be properly packed for necessary protection of outer layers & sides from physical damage and dust/dirt/foreign particle ingress.	☐ YES / ☐ NO	
		Test certificate to be provided with tested values for roll & film dimensions, material type, film thickness & COF (inner & outer layer) along with pre-despatch final inspection report.	☐ YES / ☐ NO	
13.	Packing & Marking	Shrink Film rolls packed in corrugated carton box (up to 1000 kgs/pallet) shall be arranged on the wooden pallet.	☐ YES / ☐ NO	
14.		Every stack shall be strapped with plastic strips (along with pallets) to avoid falling & subsequent damages during transit.	☐ YES / ☐ NO	

SECTION IV – QUALITY CONTROL REQUIREMENTS

S No	Parameters	Requirement	Offered by bidder	Deviation, if any
15.		Every stack shall be wrapped in stretch film (above 50 microns) to form a compact block structure.	☐ YES / ☐ NO	
16.		Each stack shall contain packing list of contained packing materials (number of rolls, capacity of each roll, net quantity, supplier name, batch/lot number, invoice no etc.)	☐ YES / ☐ NO	
17.		Supplier should provide gross weight of each pallet along with weight of packing materials (i.e. empty pallet weight, net weight, other packing materials weight).	☐ YES / ☐ NO	

* Bidder has to fill:

YES – In case specification remains exactly same in the offered product.

NO – In case specification does not match with the offered product and deviation from the specification is to be provided below at the designated place.

(Acceptance to deviations shall be at sole discretion of BNPM. In case of non-acceptance of deviations, bid is liable to be rejected. Interested bidders may get pre-clarifications to technical deviations from BNPM prior to submission of bid to avoid rejection of bids at a later stage)

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.6 of Section II	Yes agreed	
3.	Risk Purchase	As mentioned in Sl No.15 of Section II	Yes agreed	
4.	All other terms & conditions as mentioned in tender		Yes agreed	
5.	No. of pages	Total number of pages in Technical Bid		

SECTION V – DECLARATIONS

ANNEXURE –A

e-Tender No: BNPM/LTE/134/2026-27 dated 14.07.2026.

- I) *Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (The Registered Committee constituted by the Department for Promotion of Industry and Internal Trade).
- II) Bidder 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 judicial 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.
- 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 controlled through entities 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 India (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 for the purpose of (iii) above will be as under: -
- 1) 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 judicial person, has a controlling ownership interest or who exercise control through other means.
- Further 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 director or to control the management or policy decision including by virtue of their shareholding or management rights or shareholder agreements or voting agreements;
- 2) In case of partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more judicial 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 judicial 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;

SECTION V – DECLARATIONS

- 5) In case of a trust, the identification of beneficial owners(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 any another, or to represent another in dealings with third persons.
- 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) A bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which shares a land border with India. Such vendors will not be required to be registered with the competent authority, as it is not regarded as sub-contracting.
- VIII) However, in case a bidder has proposed to supply finished goods procured directly/indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the competent authority.
- IX) The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.

DECLARATION ON LAND BORDER SHARING

I have read the above clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I hereby certify that M/s 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 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 **CENTRE FOLDED POLYETHYLENE SHRINK FILM** originate in (Insert Country of Origin of the Offered Product).

Signature: _____

Name: _____

Designation: _____

Date: _____

Stamp of the Organization:

SECTION V – DECLARATIONS

ANNEXURE – B

e-Tender No: BNPM/LTE/134/2026-27 dated 14.07.2026.

(To be submitted on the letterhead)

DECLARATION

We do hereby declare that,

1. 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.

Further, we agree, in case we got blacklisted/ banned/ debarred by SPMCIL/ BRBNMPL/ BNPMIPL/any Government Agency, any time prior to finalization of tender/ contract, our bid shall not be considered for further evaluation/ award of order.

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: _____

Date: _____

Stamp of the Organization:

SECTION V – DECLARATIONS

ANNEXURE – C

BID SECURITY DECLARATION

e-Tender No: BNPM/LTE/134/2026-27 dated 14.07.2026.

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, Mysore for the period of 12 months, if we are withdrawing 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 V – DECLARATIONS

ANNEXURE – D

e-Tender No: BNPM/LTE/134/2026-27 dated 14.07.2026.

(To be submitted on Company letterhead)

DECLARATION UNDER PREFERENCE TO MAKE IN INDIA POLICY

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 and as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we, M/s _____ (supplier name) are local supplier meeting the requirement of minimum Local content as per details below for the material against Tender No _____

1. We declare to be (Tick one)

a. Class-I Supplier (50% or more local content)

☐

b. Class-II Supplier (20% to 50% local content)

☐

c. Non-Local Supplier (Less than 20% local content)

☐

2. Details of location at which local value addition will be made is as follows:

S No	Name of the Item	Name of Manufacturer	Country of Origin	% Value to the total cost	Location (s) and address at which the local value addition is made

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

BNPM reserves the right to verify the local content in terms of the requirement of Public Procurement (Preference to Make in India) Order.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----

SECTION VI – PRICE BID FORMAT

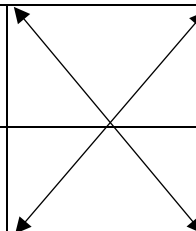
(TO BE FILLED ONLINE THROUGH E-TENDER PORTAL)

Dear Sir,

Sub: PRICE BID FOR SUPPLY OF CENTRE FOLDED POLYETHYLENE SHRINK FILM AT BNPM PLANT, MYSURU.

Ref: e-Tender No: BNPM/LTE/134/2026-27 dated 14.07.2026.

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

Sch edu le No.	Description	UOM	Q U A N T I T Y	HSN Code	Price for Supply (INR)								
					Basic unit Price (INR)	Freight, P&F, Transit Insuranc e & any other charges (INR)	Unit price (Incl. of Freight, P&F, Transit Insurance & any other charges) (INR)	GST @ —%	GST Amount (INR)	Total unit price (Incl. of Freight, P&F, Transit Insurance, any other charges & GST) (INR)	Input Tax Credit for HSN (INR)	Effective unit price (Incl. of Freight, P&F, Transit Insurance, any other charges) (INR)	Total Effective price (Incl. of Freight, P&F, Transit Insurance, any other charges) (INR)
			(a)		(b)	(c)	(d)=(b)+(c)	(%)	(e) = (d)*(%)	(f)=(d)+(e)	(g)	(h)=(f)-(g)	(i)=(h)*(a)
1.	Supply of Centre Folded Polyethylene Shrink Film at BNPM, Mysuru	KG	20,000		TO BE FILLED ONLINE IN E-TENDERING PORTAL ONLY								
Total effective price (net of input tax credit) for Supply of Centre Folded Polyethylene Shrink Film with freight, P&F, Transit Insurance and any other charges (F.O.R – BNPM, Mysuru site) in Figures (INR)													
Total effective price (net of input tax credit) for Supply of Centre Folded Polyethylene Shrink Film with freight, P&F, Transit Insurance and any other charges (F.O.R – BNPM, Mysuru site) in Words (INR)													

SECTION VI – PRICE BID FORMAT

1. *Effective price will be calculated based on Total Price i.e. (Unit Price, Freight, P&F, Transit Insurance, any other charges & GST amount) less input GST amount. L-1 status shall be decided considering total effective price.*
2. *Bidder shall note that no extra cost will be considered over and above the price quoted in the price bid and hence bidder shall ensure that price submitted in the price bid is quoted considering complete technical specifications/requirements/scope of work as defined in the tender document.*
3. *Bidder shall be eligible to pass on the input credit which has been deducted from Total price to arrive at Effective price.*

Price Discrepancy:

- i. *If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless BNPM feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.*
- ii. *If there is an error in a total price, which has been worked out through addition and/ or subtraction of subtotals, the subtotals shall prevail and the total corrected; and*
- iii. *If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail.*
- iv. *If, as per the judgment of BNPM, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered/speed post. If the tenderer does not agree to the observation of BNPM, the tender is liable to be ignored.*

Seal ()

Name

Signature with Date

Note:

- I. Price should be quoted in e-tendering portal in **.xlsm format** provided therein under Part-II; Price bids with conditions/Counter conditions are liable for rejection.
- II. Price quoted in any other format/place and multiple/variable rate for single item shall lead to rejection of offer/term bid as unresponsive.

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