बैंक नोट पेपर मिल् इण्डिया प्रा. लिमिटेड
BANK NOTE PAPER MILL INDIA PVT LIMITED
JV of SPMCIL - A Govt. of India Enterprises & BRBNMPL - A Subsidiary of RBI

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SINGLE TENDER ENQUIRY – BNPM/PAC/166/2026-27

Issue Date: 03.08.2026
Due date: 10.08.2026, 11:00 Hrs

A. Scope of supply: Supply of following items:

Sch. No.	Item Description	Quantity	UOM
1	SunPulp Voilet Dye MSIL- (AMP – 26 / 25)	150.00	Kgs

B. Specification:

i. Voilet Dye:

Sl No.	Particulate	Parameter
i.	Chemical class	Voilet Dye (SunPulp MSIL- (AMP – 26 / 25)
ii.	Colour index name	Pigment violet -23 in Liquid Form.
iii.	Colour Index number	Pigment violet -23 or equivalent
iv.	Observation under U/V light	It should be inactive under UV at 365 nm
v.	Compatibility	It should be compatible with water and should have no reaction with Titanium dioxide, Epichlorohydrin polyamide resin and polyvinyl alcohol
vi.	Particle size/ Fineness grind on Hegmann Gauge	7.50 Micron, maximum
vii.	Solid %	20 %, minimum
viii.	Application	a) It will be used for tinting high quality paper having 100% rag content. b) Flushed paste should be suitable for dyeing paper at pH 5.00 to 8.50

C. Terms & Conditions:

1. Documents to be submitted:

a) Signed copy of this document (All the pages).
b) Filled price details as per the format provided below in this document.
c) Technical details /datasheet for the enquired product (if applicable).
d) Micro / Small Enterprise (Certificate issued by MSME)/UAM/NSIC certificate (If applicable).
e) RTGS details along with cancelled cheque or Bank Mandate form.

2. **Delivery period:**
   Delivery shall be made within 30 days from the date of PO.

3. **PRICE:**
   Price should be inclusive of P&F, Freight, Transit Insurance and GST. Price shall remain fixed & no price variation shall be accepted till completion of contract.

4. **Terms of Payment:**
   100% (hundred percent) payment shall be released within 30 days on receipt and acceptance of Goods by the consignee and on production of all required documents by the supplier.
   NEFT/RTGS details shall be furnished along with the Original Invoice.

5. **Delivery Terms & Delivery Address:**
   Delivery shall be made on F.O.R Basis, Bank Note Paper Mill India Pvt. Ltd., Mysore.
   Delivery Address: Engineering Stores, Bank Note Paper Mill India Pvt Ltd., Note Mudran Nagar, Mysore - 570003. Stores contact details: 0821-2401476/486.

6. **Taxes:** All Taxes shall be as applicable in GST regime.
   Payment of CGST, SGST, IGST & UTGST: The suppliers are required to adhere the following procedure in order to honour the payment against CGST, SGST, IGST & UTGST in the invoice.

   i) An invoice issued by the vendor for goods or services or both as applicable should be in accordance with the provisions of Sec 31 of the CGST Act & should contain all the prescribed information's in accordance with Chapter VI of CGST rules 2017.
   ii) A debit note issued if any, by the vendor should be in accordance with the provisions of Sec 34 of the CGST Act.
   iii) The vendor should mandatorily upload the aforementioned documents in respective GSTR, details of outward supplies of goods or services as applicable within the prescribed time under GST Act.
   iv) The vendor should provide the relevant documents to confirm the tax charged on the invoice has been paid to the credit of government after adjusting the ITC if any.

   Notwithstanding the above, the supplier should provide indemnification as follows:

   In the event of non-compliances with respect to GST Act & Rules by the successful bidder, the purchaser is allowed to adjust the GST amount from retention amount (either in BG or in cash) held by the company. If no amount is available for recovery, the successful bidder will refund the GST liability within 10 days from the date of GST reversal in GSTRN.

   The above requirements are mandatory to claim any GST liability, falling which, the GST liability will not be paid /reimbursed/accepted.

A. The bidder should consider the following points while quoting GST Rate in their bids:

1. In case of unregistered bidders, the rate and amount of GST shall be shown as "Nil".
2. In case of a compounding dealer, GST shall be quoted as "Nil" as compounded dealers cannot collect GST from the consumers. The price quoted therefore shall be construed as all inclusive.
3. In case of work contracts or pure labour contracts, the bidder shall quote single GST rate for the work.
4. In case of composite supplies, i.e., a supply consisting of one principal supply and other ancillary supplies, the supply will attract the GST Rate of the principal supply. For example, if Item A in the supply order is the major or principal supply and other items are ancillary supplies, the bidder shall quote the GST Rate applicable to the principal goods (i.e., Item A) being supplied.
5. In case of mixed supply, i.e., a combination of two or more individual goods made together for a single price (each of these items can be supplied separately and is not dependent on any other), the total supply will attract the GST rate of the item which has the highest rate of tax. For example, if Item A in the mixed supply attracts highest rate of tax, the bidder shall quote the GST rate applicable to item A for total mixed supply.
6. In case of supplies which are neither composite nor mixed supplies, the bidder shall quote the GST Rate applicable to each item of supply separately.
7. If there is any difference of opinion regarding classification in HSN code, the bidder should sought clarification/raise query within the given time from the date of tender and it would be clarified before submitting the bid. Once clarified then that will be final & binding and no deviation shall be granted.

B. Other instructions for the bidders to claim any GST liability, failing which, the GST liability will not be paid/reimbursed/accepted:

1. Registered/compounding Contractor/supplier should produce GST Invoice containing all the particulars stated in Rule 46 of the CGST Rules, 2017 in accordance with the provisions of Section 31 of the CGST ACT.
2. The supplier should mandatorily update the invoice details in GSTR-1, details of outward supplies of goods or services within the prescribed time under GST Act
3. The Payment shall be made net of TDS as per the provisions of CGST/SGST/IGST Act.
4. Wherever there is difference in the amount admitted, the supplier may be directed to issue a Credit Note (in case of reduction in the Invoice value)/Debit Note (in case of increase in the Invoice value), and payment shall be released only after the receipt of such Debit or Credit Note
5. Supplier should provide the relevant documents to confirm the tax charged on the invoice has been paid to the credit of Government after adjusting with ITC, if any.
6. Supplier should provide indemnification as follows: "In the event of non-compliances with respect to GST ACT and Rules by the supplier, the supplier should refund the GST liability within 10 days from the date of GST reversal in GSTRN failing which the purchaser shall recover the GST amount from the retention amount (whether in BG or in Cash) held by the company".

7. **SELF LIFE:**
   i. Shelf life Period for above dye shall be minimum 12 months from the date of supply to BNPM, Mysore.
   ii. In case of any claim arising out within the shelf life time, BNPM shall promptly notify the same in writing to the supplier.
   iii. Upon receipt of such notice, the supplier shall, within a reasonable span of time, replace the defective chemicals or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced chemicals after providing their replacements and no claim, whatsoever shall lie on BNPM for such replaced chemicals thereafter.
   iv. In the event of replacement of chemicals during the shelf life period, the shelf life for the replaced chemicals shall be extended to a further period of minimum six months from the date such replaced chemicals starts functioning to the satisfaction of BNPM.
   v. If the supplier, having been notified, fails to replace the chemicals within a reasonable period. BNPM may proceed to take such remedial action(s) as deemed fit by BNPM, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which BNPM may have against the supplier.

8. **Liquidated Damages (LD):**
   If the supplier fails to deliver any or all of the goods within the time frame(s), incorporated in the contract, BNPM shall, without prejudice to other rights and remedies available to BNPM under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 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% of the delayed goods' contract price(s). 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.

9. **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.

10. **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.

11. Rejection Replacement:

In case of supplies, 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. If the material is not taken back within the stipulate period, BNPM reserves the right to dispose-off the material at the risk and expense of the vendor**.**

12. Fall Clause:

If the contractor reduces its price or sells or even offers to sell the offered goods, following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the currency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract amended accordingly. Any violation of the fall clause would be considered a serious misdemeanour and action, as appropriate, would be taken as per provision of that clause.

13. Termination of Contract for Default:

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

i) If the supplier fails to deliver any or all of the stores within the time period(s) specified in the contract, or any extension thereof granted; and

ii) If the supplier fails to perform any other obligation under the contract within the period specified in the contract or any extension thereof granted.

14. Termination for Convenience (Foreclosure) Clause:

BNPM reserves the right to terminate the contract, in whole or in part for its (BNPM's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of BNPM. The notice shall also indicate inter-alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.

15. 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.

16. 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.

17. 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 Mysore, Karnataka.

18. Legal Jurisdiction:

The Courts of Mysore (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out or in respect of the contract

19. Security and Confidentiality:

BNPMIPL is a security organization and the premise is declared as 'Prohibited Area' by the Govt. of Karnataka. Hence the service provider has to abide by the security rules of the Company.

20. 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.

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

D. Price Bid Format:

Sch. No	Material Description	UOM	Qty.	Unit Price (INR)	GST@ ____% Amount (INR)	Unit price including P&F, Insurance, Freight & GST (INR)	Total price inclusive of P&F, Insurance, Freight & GST (F.O.R, BNPM, Mysuru) (INR)
			A	B	C=B*….%	D=B+C	E=D*A
1	SunPulp Voilet Dye MSIL-(AMP – 26 / 25)	Kgs	150.00				
Total value in word							

Signature of bidder: …………………………………..

Contact Person: ……………………………………………; Contact Number: ………………………………………

Email Id: …………………………………………………..

Name of the Firm: ………………………

SINGLE TENDER ENQUIRY – BNPM/PAC/166/2026-27 DATED 03.08.2026

We hereby confirm that

1. We accept all the terms & conditions mentioned in the enquiry.
2. Payment Terms: 100% (hundred percent) payment shall be released within 30 days on receipt and acceptance of Goods by the consignee and on production of all required documents by the supplier.
3. Price quoted is inclusive of P&F, Insurance, Freight and GST on F.O.R Basis, BNPM Plant, Mysuru.
4. HSN Code: ………………
5. GST registration status: Unregistered / Compounding / Registered.
6. Delivery period: ………………… (Days / Weeks)
7. Warranty Period: ……………… Months (Time Period to be specified in case warranty period is less than 12 months / NA to mentioned in the in case warranty is not applicable)
8. Bid validity: 30 days from date of closing of tender including extensions / corrigendum's (if any).
9. Bank Details: Acc. No. …………………………..; Bank Name: ……………………………………………;
   Branch name: ……………………………………..; Branch Code: ………………………………………;
   IFSC: …………………………………………………..;
10. MSME / NSIC status: ……………………………….. (If yes, then supporting document to be submitted along with the offer)
    (Please fill above: MSI – For Micro Enterprises; SSI – For Small Enterprises; MED.SI – For Medium Enterprises; NSIC – For National Small Industries Corporation regd. firm)

Signature of bidder: …………………………………..

Contact Person: ……………………………………………; Contact Number: ………………………………………

Email Id: …………………………………………………..

Name & Address of the Firm: ………………………..

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Seal of the firm: …………………………………………..

GST No.: ……………………………………………………

(To be submitted on the letterhead)

ANNEXURE -A

BID SECURITY DECLARATION

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------------------------------

NOTE: Interested bidders are recommended to register themselves at company's website https://bnpmindia.com/Vendor.aspx in order to get future enquiries of relevant items.