



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

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**OPEN TENDER ENQUIRY - BNPM/OTE/572/2024-25**

Issue Date & Time: **21.03.2025 18:00 hrs.**

Closing Date & Time: **28.03.2025 15:00 hrs.**

**A. Instruction to tenderers:**

Type of Tender (Two Bid / PQB / EOI / RC / Development / Indigenization / Disposal of Scrap / Security item etc.	<b>Single Bid</b> (Part-I Techno-commercial bid & Financial /Price Bid)
<b>Tender Processing Fee</b>	<b>Rs. 100/- + taxes (to be paid online)</b>
Bid submission mode	Online [Through e-tendering portal <a href="http://www.tenderwizard.com/BNP">www.tenderwizard.com/BNP</a> ] & Offline [Through sealed mode]
Closing date and time for receipt of tenders	<b>28.03.2025 1500 Hrs.</b>

**Procedure for online bid submission:**

1. Interested bidders may obtain further information about this requirement from the above office selling the documents. They may also visit our website [www.bnpmindia.com](http://www.bnpmindia.com) to download the tender document.
2. Aspiring bidders who have not registered in e-tendering portal should register themselves to participate in online tenders/e-tenders of BNPM. 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 [www.tenderwizard.com/BNP](http://www.tenderwizard.com/BNP) or contact KEONICS help desk at 080-40482000.
4. Class III Digital Signature Certificate (DSC) is mandatory to participate in e-Tenders. Participating bidders have to make sure that they have the valid DSC. If not, they can procure from any of the firm as approved by CCA.
5. 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.***



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**Procedure for offline bid submission:**

5. Tender shall be a **sealed envelope** of whose contents shall be as follows,
- i) Signed and sealed copy of tender document as acceptance to terms & conditions & technical specifications of tender.
  - ii) Bid Security Declaration as provided in the tender document in firm's letter head.
  - iii) Schedule of Prices duly filled in the format as provided in the tender document.
- The envelope should be super-scribed as "Tender No. BNPM/OTE/572/2024-25 dated 21.03.2025 – TENDER FOR SUPPLY OF WINDOWS SERVER 2022 AT BNPM, MYSURU."***

The bid document shall be addressed to:

Deputy General Manager (Supply Chain & Purchase),  
Bank Note Paper Mill India Private Limited,  
Administrative Building, Paper Mill Compound,  
Note Mudran Nagar, Mysuru 570 003,  
Karnataka, India.

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. BNPM reserves the right to cancel the tender at any stage without assigning the reasons thereof.

**B. Scope of supply:** Supply of following item(s):

Sch No	Item Description	UoM	Quantity
1.	<b>Windows Server 2022 Standard License:</b> i. Part Code (SKU): DG7GMGF0D5RK. ii. Windows Server 2022 Standard - 16 Core License Pack. iii. Licence should be registered in name of Bank Note Paper Mill India Private Limited and shall be attached to Microsoft Domain as provided by BNPM.	No	1

**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.



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- c) Technical details /datasheet for the enquired product (if applicable).
  - d) For Micro / Small Enterprise, certificate issued by MSME/NSIC, if applicable).
  - e) GST Certificate, PAN Card.
  - f) Letter of authorization (on letter head) for bid signatory duly signed by Director in case of Pvt Ltd (or) Public Ltd companies / Partner(s) in case of partnership firms (or) LLPs / Proprietor in case of proprietorship firms.
- 2. 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.
- 3. Terms of Payment:** 100% payment shall be made within 30 days after receipt and acceptance of goods at BNPM Plant, Mysuru and on production of all required documents by the supplier. NEFT/RTGS details shall be furnished along with the Original Invoice.
- 4. Delivery Terms & Delivery Address:** Delivery shall be made on F.O.R – Bank Note Paper Mill India Pvt. Ltd., Mysuru basis.  
Delivery Address: Engineering Stores, Bank Note Paper Mill India Pvt Ltd., Note Mudran Nagar, Mysore - 570003. Stores contact details: 0821-2401476/486.
- 5. 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 10% of the delayed goods' contract price(s).
- 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



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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. Tender Evaluation for determination of L1 price:**

**a. Indigenous/Domestic Bidder**

1. If the tenderer/bidder does not include the details of GST separately in the tender/quotation, the same shall be rejected
2. The HSN code of the product/services shall be determined at the tendering stage itself and mentioned in the price bid format to quote the GST rate according to the specified HSN code.
3. The evaluation of tender for three categories of GST registration is provided below:

Particulars	Registered	Compounding	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

4. 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



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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.

**C. 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. Rejection Replacement:** In case of supplies, materials not meeting our specification will be rejected outright and the rejected material shall be taken back at a mutually agreed timeline at the cost and risk of the supplier and replacement should be made within mutually agreed timeline. No payment shall be made for rejected item. If the material is not taken back within the stipulated period, BNPM reserves the right to dispose-off the material at the risk and expense of the supplier.
- 8. 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.
- 9. 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



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damages for completion of supplier's contractual obligations by issuing an amendment to the contract.

**10. Risk Purchase Clause:** If the supplier fails to abide by the terms and conditions of the contract/agreement, or fails to supply the material as per the delivery schedule or any time repudiates the contract,

Procure the tendered 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 wherein default has been made will be recovered from the supplier along with the other incidental charges.

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.

**11. 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.

**12. 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.

**13. 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.

**14. 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.



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**15. 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.



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**16. Price Bid Format:**

Sc h. No	Material Description	UOM	Qty	Unit Price (INR)	P&F, Insurance & Freight Charges (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)	Input GST Credit (INR) {GST amount * Total quantity}	Total Effective price inclusive of P&F, Insurance, Freight (F.O.R, BNPM, Mysuru) (INR)
A	B	C	D	E	F	G	H=E+F+G	I=H*D	J=G*D	K=I-J
1.	<b>Windows Server 2022 Standard License:</b> i. Part Code (SKU): DG7GMGF0D5RK. ii. Windows Server 2022 Standard - 16 Core License Pack. iii. Licence should be registered in name of Bank Note Paper Mill India Private Limited and shall be attached to Microsoft Domain as provided by BNPM.	No	1							
<b>Total Effective Price for Supply of Windows Server 2022 Standard License (Incl. of P&amp;F, Freight, Insurance) on F.O.R – BNPM, Mysuru basis (in figures) (INR)</b>										





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**Method of evaluation:**

- i. 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.
- ii. **Price Tie:** In case of a price tie at L-1 price, company incorporated earlier among the tied parties shall be awarded order. In case of unavailability of incorporation certificates, such as proprietorship & partnership firms, date of GST registration & execution of partnership agreement respectively shall be taken as date of incorporation.

**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



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We hereby confirm that

1. We accept all the terms & conditions mentioned in the enquiry.
2. Date of incorporation of the firm (As per incorporation certificate / partnership deed / GST certificate): ..... [Please mention date as per document].
3. Price quoted is inclusive of P&F, Insurance, Freight and GST on F.O.R – BNPM Plant, Mysore basis.
4. HSN Code: .....
5. GST registration status: Unregistered / Composite / Registered.
6. Delivery period: ..... (Weeks) from the date of award of contract.
7. Warranty Period (Wherever applicable): 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: .....

Name of the Firm: .....

Seal of the firm: .....

GST No.: .....

**Contact Details:**

Contact Person: .....

Contact Number: .....

Contact E-Mail ID: .....



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**Format for Bid Security Declaration:**

**BNPM/OTE/572/2024-25 dated 21.03.2025**

**(To be submitted on Company letterhead)**

**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, Mysuru for the period of 12 months, if we are withdrawing our bid during the period of bid validity (or) fail to execute the contract, if awarded.

Signature \_\_\_\_\_

Name -----

Designation -----

Date -----

Stamp of the Organization -----

