

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 DESKTOP COMPUTER AT BNPM PLANT, MYSURU.

This tender document contains 17 Pages

Tender Enquiry No.	BNPM/OTE/292/2023-24
Tender issuing date	15.09.2023
Pre-bid meeting date & time	Not Applicable
Due date & time for bid submission	22.09.2023, 11.00 am
Due date & time for opening	22.09.2023, 11.30 am
Mode of bid submission	Online
Type of tender	Open Tender
Tender Processing Fee	Rs. 250/- + Taxes
Details of contact person	PURCHASE & SCM 0821-2401111

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

List of Contents

Section I	Notice Inviting Tender	Enclosed
Section II	Terms and Conditions	Enclosed
Section III	Technical Specifications	Enclosed
Section IV	Quality Control Requirements	Enclosed
Section V	Declaration(Annexures)	Enclosed
Section VI	Price Bid	Enclosed

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 / Services	EMD	Required Quantity (UoM)
1	Supply of Desktop at BNPM, Mysuru (Technical specifications as provided in Section III of this tender enquiry)	Rs. 3,750/-	1 (No)

For MSE Bidders:

- a) Submission of EMD is exempted for Micro and small enterprises (MSEs) as per the Public Procurement Policy for MSEs Order, 2012.
- b) MSEs should be registered and also will 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.
- c) **Document:** 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.

2. Procedure for bid submission: [ONLINE]

- i. Interested bidders may obtain further information about this requirement from the above office selling the documents. They may also visit our website www.tenderwizard.com/BNP mentioned above for further details.
- ii. Aspiring Bidders/Contractors who have not registered in e-tendering should register through the website E – Tendering (www.tenderwizard.com/BNP) 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.
 - a. For details, registration and e-payment, please visit e-tendering website www.tenderwizard.com/BNP or contact **KEONICS help desk @ 080-40482000/8951906455 / 8951944383 / 9686196755.**
- iii. The NIT Form with standard tender documents will be accessible in the e-Tendering website (viz. www.tenderwizard.com/BNP).
- iv. 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.
- v. 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.
- vi. This is a single stage two part bid system tender. The techno commercial part of the bidders will be opened at first, subsequently after techno commercial evaluation, the financial Bids will be opened for the bidders only those who are techno commercially qualified.

SECTION I - NOTICE INVITING TENDERS

- vii. 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.
- viii. BNPM reserves the right to cancel the tender at any stage without assigning the reasons thereof.
- ix. The tender documents are not transferable.

Yours faithfully,
For and on behalf of BNPMIPL

Deputy General Manager

SECTION II – TERMS AND CONDITIONS OF THE TENDER

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:** Following documents are to be submitted:
 - a) Signed copy of this tender document & corrigendum if any (All the pages).
 - b) Relevant filled up annexure's (As per the tender) in bidder's letter head.
 - c) Technical details /Datasheet/Catalogue of the quoted product mentioning the Make /Brand.
 - d) In case of MSME – Certificate issued by MSME viz. UDYAM/NSIC/KVIC etc. (If applicable). This is required for claiming any exemption under MSE category also.
 - e) GST, PAN, Bank details, any other document relevant to the tender.
 - f) Certificate of incorporation, MOA, AOA / Partnership Deed/ Company registration certificate etc (as applicable)
 - g) Bidder should submit declaration as OEM or relevant and valid authorized dealer / distributor / partner / reseller / representative certificate issued by OEM. (Validity means valid as on tender submission due date).
- ii) Part II – Price Bid:**

Price shall be furnished through e-portal only as per the prescribed price schedule. Price offer submitted in any other format will be liable for rejection.
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. **Payment terms:**
 - a) 100% amount of the total contract value shall be released within 30 days of receipt and acceptance of the product by the consignee at destination (BNPM, Mysuru) 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. All supplies are subject to inspection and approval before acceptance.
5. **Delivery Terms & Delivery Address:**

Delivery shall be made on F.O.R Basis, Bank Note Paper Mill India Pvt. Ltd., Mysuru.

Engineering Stores, Bank Note Paper Mill India Pvt. Ltd., Note Mudran Nagar, Mysore - 570003.
Stores contact details: 0821-2401476/486.
6. **Liquidated Damages:** If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract arising out of this tender enquiry, 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 and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).
7. **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 **Sixty (60) 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

SECTION II – TERMS AND CONDITIONS OF THE TENDER

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.

8. **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 (BNPM) 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 work contracts or pure labour contracts, the bidder shall quote single GST rate for the work.
3. 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.
4. 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.
5. 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.
6. 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.

SECTION II - TERMS AND CONDITIONS OF THE TENDER

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

1. Registered/composite 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".
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 (c) Forfeiture of performance security.
10. **Security Deposit/ Performance Security:** Successful bidder shall submit 10% of the total contract value as Security Deposit/ Performance Security in form of PBG/ DD/ Direct account transfer to BNPMIPL within 21 days of issue of LOI. PBG should be valid for 60 days (claim period) after the Contract Period of one year. On non-submission of security deposit/performance security, equivalent amount (i.e 10% of the total contract value as Security Deposit/ Performance Security) shall be deducted from the payment amount of the successful bidder. Security Deposit / Performance Security will be forfeited if the successful tenderer fails to execute the assigned order as per the requirement of company.
11. **Delivery period:** Within 4 weeks from the date of issuance of order the product should be delivered at BNPM, Mysore.
12. **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

SECTION II – TERMS AND CONDITIONS OF THE TENDER

by issuing an amendment to the contract.

13. **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 stipulated period, BNPM reserves the right to dispose-off the material at the risk and expense of the vendor as per provision under Section IV: General conditions of contract.
14. **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.
Forfeit the security deposit/ performance security.
15. **Termination for Convenience:** 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.
16. **Evaluation Criteria:**
- (i) The techno commercial bids shall be opened e-tender portal 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 techno commercially qualified and acceptable offers as decided in first stage shall be opened through e –tender portal for further scrutiny and evaluation.
 - (ii) **Method of Evaluation:** Evaluation shall be carried out on **total effective price** (i.e Total price less GST) 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.
The evaluation of tender for three categories of GST registration is provided below:

SECTION II - TERMS AND CONDITIONS OF THE TENDER

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 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.

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 Mysuru, Karnataka.
18. **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.
19. **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.
20. **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.
21. **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.
22. **Bid Validity:** The offer should be valid upto 120 days from the date of opening the tender.
23. **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/ circular as available in www.msme.gov.in shall be applicable to this tender.

SECTION II - TERMS AND CONDITIONS OF THE TENDER

SECTION III – TECHNICAL SPECIFICATIONS

SCOPE OF SUPPLY:

S No	Item	Technical Specification
1.	DESKTOP COMPUTER (QTY : 1 NO)	<ul style="list-style-type: none">a. Minimum 12th GENERATION INTEL CORE i7 PROCESSORb. WINDOWS 10/11 PROFESSIONAL 64 BITc. Minimum 8GB DDR6 DEDICATEDd. MINIMUM 1TB 7200 rpm SATA HDD + MINIMUM 512GB PCIe NVMe M.2 SSDe. MINIMUM 16 GB DDR4 -3200 RAMf. MONITOR: MINIMUM 24 INCHg. CPU TO MONITOR CONNECTIVITY : HDMI/DPh. OPTICAL KEYBOARD AND MOUSEi. MINIMUM 1USB TYPE-C AND 2USB TYPE-Aj. MINIMUM 1 HDMI ;1 DISPLAY PORTk. INTEGRATED 10/100/1000 GbE LAN PORTl. 05 Years onsite service warranty (Warranty should be reflected in OEM's portal)

Note:

The bidder should be OEM or an authorized dealer / distributor / partner / reseller / representative of Original Equipment Manufacturer (OEM) and relevant & valid certificate/proof of partnership has to be submitted along with bid under Part-I of tender enquiry.

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

SECTION IV – QUALITY CONTROL REQUIREMENTS

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.

A) TECHNICAL COMPLIANCE STATEMENT:

S No	Parameter	Required Specification	Offered Specifications	Deviations (if any)
DESKTOP COMPUTER				
1.	Monitor	MINIMUM 24 INCH		
2.	Operating System	WINDOWS 10/11 PROFESSIONAL 64 BIT		
3.	Processor	Minimum 12 th GENERATION INTEL CORE i7 PROCESSOR		
4.	Graphics	MINIMUM 8GB DDR6 DEDICATED		
5.	Memory	MINIMUM 16 GB DDR4 -3200 RAM		
6.	Storage	MINIMUM 1TB 7200 rpm SATA HDD + MINIMUM 512GB PCIe NVMe M.2 SSD		
7.	Operating System	WINDOWS 10/11 PROFESSIONAL 64 BIT (FACTORY LOADED)		
8.	Ports	a. INTEGRATED 10/100/1000 GbE LAN PORT b. MINIMUM 1 HDMI ;1 DISPLAY PORT		
9.	Keyboard & Mouse	OPTICAL		
10.	Warranty	5 Years Basic Onsite Service (Warranty should be reflected in OEM's portal)		
11.	Connectivity	CPU TO MONITOR CONNECTIVITY : HDMI/DP		
12.	USB	a. MINIMUM 1USB TYPE-C AND 2USB TYPE-A b. MINIMUM 1 HDMI ;1 DISPLAY PORT		

SECTION V - DECLARATION

ANNEXURE A

Land Border Clause:

- 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). Further, any bidder (including bidder from India) having Specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India shall also require to be registered with the same competent authority.
- 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 - DECLARATION

- 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 person.
- VI) The successful bidder shall not be allowed to sub contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
- VII) 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. Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.

We confirm that, we are competent and legally authorized to submit the tender and / or to enter into legally binding contract.

We (Name of the company) have submitted the required documents in support of the eligibility criteria mentioned above.

Authorised Signature with stamp & date

SECTION V - DECLARATION

ANNEXURE A1

Tender No: BNPM/OTE/292/2023-24 dated 15.09.2023

(To be submitted on Company letterhead)

I have read the 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 originate in (Name of the country).

ADDITIONAL CERTIFICATE:

I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. I certify that, M/s

- Does not have any ToT arrangement requiring registration with the competent authority.
- Has valid registration to participate in this procurement.

(Where applicable, evidence of valid registration by the Competent Authority shall be attached.)

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----

SECTION V - DECLARATION

ANNEXURE B

e-Tender No: BNPM/OTE/292/2023-24 dated 15.09.2023

(To be submitted on the letterhead)

We, the undersigned, declare that we will automatically be suspended from 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 - DECLARATION

ANNEXURE -C

Tender No: BNPM/OTE/292/2023-24 dated 15.09.2023

(To be submitted on Company letterhead)

DECLARATION

1. 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. Further, we agree, in case we get 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.
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.
4. We do hereby declare that we have read and understood all terms and conditions of tender document, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----

(TO BE FILLED ONLINE THROUGH E-TENDER PORTAL)

Dear Sir,

Sub: PRICE BID FOR SUPPLY OF DESKTOP AT BNPM PLANT, MYSURU.

Ref: e-Tender No: BNPM/OTE/292/2023-24 dated 15.09.2023

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)	GS T (%)	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 BNPM Mysuru) (INR)	Total Effective price (net of input tax credit) (F.O.R BNPM Mysuru) (INR)
			A		B	C	D=B+C	E	F=D*E	G=D+F	H=F	I=G-H	J=I*A
1.	DESKTOP COMPUTER (Detailed technical spec as mentioned in section III)		1	No	TO BE FILLED ONLINE IN E-TENDERING PORTAL ONLY								
Total effective price (net of input tax credit) for Supply of Desktop 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 Desktop with freight, P&F, Transit Insurance and any other charges (F.O.R – BNPM, Mysuru site) in Words (INR)													
Total price (including GST) for Supply of Desktop with freight, P&F, Transit Insurance and any other charges (F.O.R – BNPM, Mysuru site) in Figures (INR)													
Total price (including GST) for Supply of Desktop with freight, P&F, Transit Insurance and any other charges (F.O.R – BNPM, Mysuru site) in Words (INR)													

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.