

**Bank Note Paper Mill India Private Limited, Mysore**

Invites sealed quotations for Supply of **Accumulator and bladder** at Bank Note Paper Mill India Pvt Ltd., Mysore.

The Enquiry document along with eligibility criteria are hosted on Company's website <http://www.bnpmindia.com> and may also be downloaded from the above referred website.

The cost of Enquiry document is Rs. 1000/-

For any query, you may contact at Tel 0821-2401 171, 174, Fax 0821-2581 154  
Email : [alokkumar@bnpmindia.com](mailto:alokkumar@bnpmindia.com) & [bhoodhar@bnpmindia.com](mailto:bhoodhar@bnpmindia.com)



**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**  
**Administrative office building,**  
**Entry Gate.1, Paper mill compound,**  
**Note Mudran Nagar , Mysuru-570 003**

**TENDER FOR ACCUMULATOR AND BLADDER**

**ENQUIRY NO: BNPM/ENQ/ ACCUMULATOR AND BLADDER /102/2018-19, DT:**  
**15.05.2018**

**Last date for submission of tender: 1500 Hours on 01.06.2018**  
**Opening of Technical Bids: 1600 Hours on 01.06.2018**



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## **NOTICE INVITING SEALED QUOTATIONS FOR SUPPLY OF ACCUMULATOR AND BLADDER**

Bank Note Paper Mill India Private Limited (BNPM) is a joint venture company between Bharatiya Reserve Bank Note Mudran Private Limited (A wholly owned subsidiary of Reserve Bank of India) and Security Printing and Minting Corporation of India Limited (100% owned by Government of India), incorporated for setting up & manufacturing of bank note papers at Mysore.

1. Sealed quotations are invited by BNPM from eligible bidders for Supply accumulator and bladder for its Site Office at Note Mudran Nagar, Mysore - 570003.
2. **Eligibility Criteria:** The prospective bidders should have the following eligibility criteria and should submit the documents as mentioned below.
  - a) Proof of registration i.e., GST and PAN.
  - b) Not blacklisted/ debarred by BNPM/ Bharatiya Reserve Bank Note Mudran (P) Limited (BRBNMPL) / Security Printing & Minting Corporation of India Limited (SPMCIL) or any Govt. Departments. Declaration must be given on company letterhead.
3. **Cost of Enquiry Form:** The cost of Enquiry document is **Rs.1000/-** and is non-refundable. The cost of enquiry document shall be paid by Demand draft payable at Mysore in favor of **Bank Note Paper Mill India Private Limited** payable at **Mysore** should be submitted in the envelope containing Earnest Money Deposit (EMD) or Through NEFT.

### **Bank Account Details:-**

A/c Name : Bank Note Paper Mill India Pvt. Ltd.  
Bank Name : HDFC  
Branch Name : SME Branch, Saraswathipuram  
Account No. : 05230350002465;  
Account Type : CC  
IFSC Code : HDFC0000523

4. **Earnest Money Deposit (EMD):** Interest free EMD of **Rs.2800/- (Rupees Two Thousand Eight Hundred)**. It shall be paid by Demand Draft in favor of **Bank Note Paper Mill India Private Limited** payable at **Mysore or RTGS/NEFT**. The EMD of unsuccessful bidders shall be returned on finalization of the enquiry / order. The EMD of successful bidder shall be returned on completion of supply. Quotations without EMD shall be liable for rejection.
5. **Exemption from Payment of EMD:-**

The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period with DGS&D or with National Small Industries Corporation, New Delhi /MSME are exempted from payment of earnest



money. In case the tenderer falls in these categories, it should furnish certified copy of its valid registration details (with DGS&D or NSIC or MSME as the case may be).

6. Quotations should be addressed to The Deputy General Manager, Bank Note Paper Mill India Private Limited and should be submitted on or before **1500 hrs on June 01, 2018** in sealed covers at the office of Bank Note Paper Mill India Private Limited, Administrative office Building, Entry Gate-1, Paper Mill Compound, Note Mudran Nagar, Mysuru - 570 003. Document in person may be handed over to DGM. The bid shall be opened at **1600 Hours on June 01, 2018** at the above mentioned address.
7. Quotation should be submitted in duplicate marked as original and duplicate in a sealed cover, to the offices of the BNPM, super subscribed "**Tender for Supply of accumulator and bladder at BNPM**". The quotation shall be submitted as follows:-

**a) Envelope -1 shall contain the following**

- I. EMD of Rs. 2800/- in the form of DD or RTGS/NEFT.
- II. Product catalog offer for.
- III. GST registration
- IV. Company profile
- V. Technical Deviations, if any.
- VI. Declaration of blacklisted/ debarred.
- VII. Copy of the blank quotation document without any reference to price duly signed & company seal affixed on all pages.

**b) Envelope -2 shall contain the following**

Dully filled Price Bid as per format enclosed with Enquiry document. (Annexure –II)

Both the envelopes shall be put in one envelope and super subscribed "**Tender for Supply of accumulator and bladder at BNPM**".

8. Quotations not properly filled, mutilated with incorrect calculations or generally not complying with the conditions may be rejected.
9. Tenderers should quote their prices and rates both in figures and in words. No blank spaces shall be left. All erasures and corrections made while filling up the enquiry document shall be Initiated by the tenderer.
10. The quotation shall remain open for acceptance for a period of 60 days from the date of opening of the enquiry.
11. **EVALUATION CRITERIA:**
  - (i) At first stage, techno-commercial bid (Envelope-1) will be opened and evaluated by the competent committee/ authority with reference to the parameters prescribed in the enquiry document. Subsequently, in the second stage the



financial bids (Envelope-2) of only technically acceptable offers as decided in first stage shall be opened for further scrutiny and evaluation. Intimation regarding opening of financial bids shall be given to acceptable tenderers to enable them to attend the financial bid opening, if they so desire.

(ii) **The method of evaluation of bidder for awarding the contract shall be on overall L-1 basis. GST amount shall not be consider for evaluation.**

12. The rates quoted will be treated inclusive of all charges and no further claims whatsoever will be entertained in this respect. The quoted rates should be DAP Mysore site basis. However GST shall be paid extra at actuals.

13. The acceptance of the enquiry document will rest with the Owner, who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the enquiry's received without assigning any reason thereof.

**14. Terms of Payment:**

(i) 100% after receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier. Statutory deductions as applicable will be deducted from the gross bill amount.

Payments to suppliers shall be made through ECS only.

**Note:** Bank account details shall be submitted along with the invoice.

**15. Delivery Period:**

The accumulator and bladder should be supplied within 8 Weeks from the date of Purchase Order. Time is the essence of this contract.

16. **Delivery Terms:** It is responsibility of the supplier to arrange transportation and Supply the material on DAP BNPM Mysuru basis only.

17. **Delay or Non Delivery:** Time is essence of the contract and completion of delivery dates agreed to are binding on the seller. In the event the seller is not able to supply as per the delivery schedules given by BNPM, Purchaser will have right either to cancel the order without prejudice to any other rights or to make purchase from an alternate source at the risk and cost of the seller.

In case of rejection and failure to replace goods, the order will be treated as incomplete and we may cancel the order and will arrange to purchase the goods from elsewhere at your risk and cost and the Purchase Order / LOI on you will be cancelled and action taken as per the order terms.

18. **Liquidated Damages:** The Employer/Owner shall levy a penalty at the rate of 0.5% of the delivered price of the delayed goods per week or part thereof delay in delivery up to a maximum of 10% of the delayed goods.



**19. Enquiry Evaluation and award of work:** Bids will be evaluated as per the terms and based on responsiveness taking into account all relevant factors. While the lowest offer will generally be criteria, BNPM reserves the right to reject any offer including the lowest one if the same is not conforming to its norms. The decision of BNPM in this regard will be final.

**20. Settlement of Disputes:**

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.

All the above terms and conditions have been read, understood and accepted by me.

\_\_\_\_\_  
Authorised Signatory

Name of the Person Signing the Document \_\_\_\_\_

Designation \_\_\_\_\_

Seal with address \_\_\_\_\_

Address of local office \_\_\_\_\_



## ANNEXURE- I

### LIST OF REQUIREMENTS / SPECIFICATIONS

Sr. No.	Description of goods	Qty in NOS
1	Pulsation damper (Nitrogen Accumulator) Model : HTRX 0.35 Make: Fox SRL or Equivalent*	1
2	Bladder for HTRX0.35, MOC:FPM Make: Fox SRL or Equivalent*	2
3	Bladder for HTRX0.35, MOC:EPDM Make: Fox SRL or Equivalent*	2

**\* Equivalent make accumulator and bladder may be consider subject to approval from technical department.**

#### **Technical Specification**

##### **1. Pulsation damper/nitrogen accumulator (Top Reparable)**

Make : Fox Srl, Italy or Equivalent  
Type : Bladder Type  
Model : HTRX 0.35  
Capacity : 0.35 Liter  
Working Pressure : 150 Bar  
Test Pressure : 215 Bar  
Bladder MOC : FPM  
Body MOC : AISI 316L  
Fluid Port Size : 3/4" NPT  
Gas Port Size : 5/8" UNF  
Nitrogen precharge: 80% of the operating pressure

##### **2. BLADDER FOR ABOVE**

Capacity : 0.35 litres  
Max. Pressure : 150 Bar  
Fluid : Hydrogen Peroxide (Acidic media)  
Bladder MOC : FPM

##### **3. BLADDER FOR ABOVE**

Capacity : 0.35 litres  
Max. Pressure : 150 Bar  
Fluid : Sodium Hydroxide (Basic media)  
Bladder MOC : EPDM





**ANNEXURE-II  
SCHEDULE OF PRICE**

<b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>							
<b>Tender Notification : BNPM/ENQ/ ACCUMULATOR AND BLADDER /102/2018-19, DT: 15.05.2018</b>							
<b>Name of Work: for Supply of accumulator and bladder at BNPM</b>							
<b>Name of the Firm</b>							
<b>Sl No</b>	<b>Description of goods</b>	<b>HSN Code</b>	<b>Quantity in Nos</b>	<b>Unit Price ₹</b>	<b>GST @..... ₹</b>	<b>Basic Price in INR</b>	<b>Total Value</b>
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G=F+F</b>	<b>H=G*D</b>
1	Pulsation damper (Nitrogen Accumulator) Make: Fox SRL or Equivalent Model : HTRX 0.35		1				
2	Bladder for HTRX0.35, MOC:FPM Make: Fox SRL or Equivalent		2				
3	Bladder for HTRX0.35, MOC:EPDM Make: Fox SRL or Equivalent		2				
<b>Grand Total</b>							
<b>Grand Total In Words:</b>							
<b>Remarks:</b>							
3	Price shall be inclusive of packing, forwarding and insurance and door delivery basis						
4	Evaluation shall be done on overall L1 basis with considering the GST value.						

Signature of the tenderer with company seal



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

Enquiry No. BNPM/ENQ/ ACCUMULATOR AND BLADDER/102/2018-19, DT:  
15.05.2018

**DECLARATION**

We do hereby declare that we have not been blacklisted/ debarred by BNPMIPL/ BRBNMPL/ SPMCIL or any Govt. Departments during last three years. The information provided above is correct and true to the best of my knowledge and belief. 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-----



**PERFORMA OF TECHNO-COMMERCIAL BID**

From  
Company Name,  
BNPMIPL VENDOR REGISTRATION No (if any):  
Address:

Date:

To  
The Deputy General Manager,  
Corporate Office  
Bank Note Paper Mill India Private Limited  
Administrative Building,  
Gate 1, Paper Mill Compound  
Noe Mudran Nagar, Mysuru-570 003

Dear Sir,

Ref: Your Enquiry No. BNPM/ENQ/ ACCUMULATOR AND BLADDER /102/2018-19, DT: 15.05.2018

We have received your enquiry cited and we are pleased to enclose the following as our technical bid for your kind consideration.

- 1) Our company's profile.
  - Name of the firm:
  - Status of the firm: Proprietor/Partnership/Regd. Company/Co-op Society
  - GST No.:
  - Income Tax P.A.N. No.:
  - Bankers and their Address:
- 2) List of our valuable customers:
- 3) We confirm that the material shall be supplied as per tender.
- 4) We confirm that we will abide by all the terms & conditions and we do not have any counter conditions. (Authorization letter of the original manufacturer should be enclosed wherever required)
- 5) We have not been blacklisted/ debarred by BNPM/ Bharatiya Reserve Bank Note Mudran (P) Limited(BRBNMPL) / Security Printing & Minting Corporation of India Limited (SPMCIL) or any Govt. Departments for participation in the tender.

Thanking you,  
Yours faithfully,

Seal

Name & Signature with date.



## **BASIC INFORMATION**

1	Name of the applicant / organization and address of the registered office/business office.	
2	(a) Whether bidder is OEM (b) Address of the manufacturing facility in India	Yes / No
3	Type of the organization (whether Sole Proprietorship / Partnership / Private Limited / Limited or Cooperative Body etc).	
4	Name of the Proprietor / Partners / Directors of the Organization / Firm as the case may be.	(a) (b) (C)
5	Details of Registration – (whether Partnership firm, Company etc) – Name of Registering Authority, Date, Registration No etc.	
6	Whether registered with Government / Semi-Government / Municipal Authorities or any other Public Organization as a vendor and if yes provide details thereof.	
7	Experience in the field (Enclose documentary evidence)	___ Years
8	Address of office through which the proposed work will be handled and the name and designation of the Officer-in-charge.	
9	Names of Bankers and their full addresses	
10	Whether any civil suit / litigation arisen in the contracts executed during the last five years / being executed now. If yes, please furnish the details in the proforma given below.	
11	Has the applicant been blacklisted/ debarred by BNPMIPL/ BRBNMPL/ SPMCIL or any Govt Departments.	Yes/ No

(if yes please provide the details)

Signature of the tenderer  
With company seal

