Not Transferable Security Classification: Non-Security



TENDER ENQUIRY FOR SUPPLY AND INSTALLATION OF VINYL FLOORING.

This tender document contains 17 Pages

Tender Enquiry No.	BNPM/OTE/230/2025-26
Tender issuing date	05.09.2025
Pre-bid meeting date & time	Not Applicable
Due date & time for bid submission	26.09.2025 till 1100 Hrs.
Bid Opening date & Time	26.09.2025; 1130 Hrs.
Mode of bid submission	Online
Type of tender	Open Tender
Tender Processing Fee	Rs. 250/- + Taxes
Details of contact person	Deputy General Manager (SCM) 0821-2401111/181/173/180

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/Service:

Schedu le No.	Brief Description of Goods / Services	Tentative Quantity (with unit)	**Earnest Money Deposit (In Rs.)	Remarks
1	Providing, supplying and laying of approved make and brand (Any ISI make) of scratch proof, flexible & homogeneous P.V.C. Vinyl flooring of 2mm thick conforming to IS: 3462-1982 in required finish, fixed with synthetic acrylic adhesive after preparing the floor, levelling & smoothening when necessary with suitable putty, as per the design & instruction of the engineer- in- charge.	1300 Sqft	Rs. 2,500/(Rs. Two Thousan d and Five Hundred only)	Refer Section – III &IV for Technical specificati ons & Scope of work

*For MSE Bidders: Submission of EMD is exempted for Micro and Small Enterprises (MSEs) as per the Public Procurement Policy for MSEs Order, 2012. MSEs should be registered and also 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.

For Start-up Bidders: Submission of EMD is exempted for Start-up bidders recognized by DPIIT as per the Office Memorandum No. F/20/2/2014-PPD(Pt.) of Ministry of Finance dated 25.07.2017. Start-ups should be registered with Department for Promotion of Industry and Internal Trade (DPIIT).

Documents:

For **MSE bidders**: Valid NSIC / KVIC / KVIB / DIC / UDYAM Registration certificate.

For **Start-up Bidders**: Valid Certificate of recognition issued by DPIIT. Bid Security Declaration as per Annexure-C is to be submitted by bidders claiming EMD exemption.

For Non-MSE/Non-Start-up bidders: EMD is to be submitted.

Note for MSME's:

- a) Micro and Small Enterprises (MSEs) having major activity as "**Manufacturers**" and "Service Providers" as per UDYAM certificate are eligible for claiming EMD exemption. EMD exemption can be claimed irrespective of NIC code specified in UDYAM certificate.
- b) An enterprise re-classified to "**Medium**" as per UDYAM Certificate may continue to avail EMD exemption from the enterprise type it was in before the re-classification (i.e. Small/Micro), for a period of three years from the date of such re-classification. An enterprise classified continuously as "Medium" beyond three cannot claim EMD exemption.\
- c) MSME's having major activity as "**Trading**" for availing benefits of Priority Sector Lending (PSL) only as per UDYAM certificate are excluded from claiming EMD exemption. Such bidders are required to submit EMD as per tender, else their bid will be considered ineligible/unresponsive and will be ignored.

Procedure for 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.tenderwizard.com/BNP mentioned above for further details.
- 2. 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.
- 3. For details, registration and e-payment, please visit e-tendering website www.tenderwizard.com/BNP or contact **KEONICS help desk at 080-40482000, 8951906455.**



SECTION I - NOTICE INVITING TENDERS

- 4. The NIT Form with standard tender documents will be accessible in the e-Tendering website (viz www.tenderwizard.com/BNP).
- 5. 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.
- 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. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
- 8. 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.
- 9. BNPM reserves the right to cancel the tender at any stage without assigning the reasons thereof.
- 10. The tender documents are not transferable.
- 11. Against receipt of the following notification through email from tender wizard, bidder must resubmit the bid even if the bidder has already submitted the bid through tender wizard.

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.

12. Submission / resubmission of the bid is the responsibility of the bidders only. 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.

Yours faithfully, For and on behalf of BNPMIPL

--sd--

Deputy General Manager



- 1. Tenders are to be uploaded on e-tendering portal www.tenderwizard.com/BNP only in Two part bid system.
- i) <u>Part-I Prequalification Bid & Techno-commercial Bid</u>: Scanned copy of Technical offer (catalogue/brochure etc.), Certificate of Incorporation/Partnership Deed (as applicable), GST, PAN, Bank details etc., along with all sections & annexures of this tender.

ii) Part II - Price Bid:

Price shall be furnished through e-portal only. Price offer submitted in any other format will be liable for rejection.

3. Payment terms:

- a) 95% within 30 (Thirty) days on completion of work at site and after certification.
- b) Payment will be made only if the supplied consignment meets the specifications & quality criteria mentioned in the Technical Specifications.
- 4. **Work Completion Period**: Successful bidder shall complete the supply and installation of Vinyl flooring at Dry lab inside PMP at BNPM Premises, Mysore within 3 months from the date of issue of order.
- 5. **Liquidated Damages:** In case your quotation is accepted and order is placed on you, the supply / service 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 LD. Failure to supply the material/ service within the stipulated period shall entitle BNPM to impose liquidated damages without assigning any reasons @ 0.5% (Half Percent) of the total value of the item covered in order as LD per week or part thereof subject to a maximum of 10% (Ten Percent) 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.
- 6. **Warranty/DLP:** Defect liability period/warranty shall be for 12 months from the date of completion of work.
- 7. **Security Deposit / Performance Security:** 5% of certified bill value shall be retained towards retention amount and shall be released after completion of DLP i.e. 12 months from the date of completion of work.
- 8. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organization is large scale industry or small scale industry. If you are registered with Ministry of Micro, Small and Medium Enterprise (MSME), please attach UDYAM certificate to the quotation and mention your registration details.
- 9. 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 you have got any deviation to the material required by us, the same may be shown separately at appropriate place provided in this tender document. Acceptance of deviation shall be at sole discretion of BNPM.
- 10. 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.
- 11. The prices quoted should be firm till the supplies are completed. Please quote the rates in words



and figures. Rates quoted should be door deliver basis at destination including all charges otherwise the quotation is likely to be rejected. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation including corrigenda (if any issued).

12. Evaluation Criteria:

- (i) The technical bids shall be opened 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 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) **Method of Evaluation:** Evaluation shall be carried out on **overall 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.
- (iii) **Price Tie:** In case of a price tie at L-1 price for any schedule, 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.
- (iv) 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.
- (v) 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
- (vi) 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 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.

13. 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.



- 14. **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.
- 15. **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.
- 16. **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.
 - c) Forfeiture of performance security.
- 17. **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.
- 18. **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.

19. **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.
- 20. **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.

21. Special Instructions:

Rates shall be firm and binding and inclusive of all charges towards tools, material, labour, leads and all levels, taxes, levies, transportation etc., all complete. No escalation on any account shall be allowed during the currency of work order.

The work will be executed in strict accordance with the specifications. The vendor have to take care of the existing structures, cable lines etc., during the execution of the work. In case of any damage of the above, if noticed, it should be made good at contractors cost.



The vehicle bringing the materials should have valid documents including the valid insurance & Vehicle Permit.

BNPM is not responsible for any theft, missing or loss of material during the Work period. Vendor shall be solely responsible for the safety of materials at the site.

22. General Conditions of Contract:

The CONTRACTOR shall forthwith comply with and duly execute any work comprised of such "special instructions' provided always that verbal instructions, directions and explanations given to the CONTRACTOR or his representatives upon the works by the shall, if involving a variation, writing by the CONTRACTOR within seven days, and if not dispensed from in writing within a further seven days by the, such shall be deemed to be Instructions within the scope of the Contract.

Safety, Security & Confidentiality Measures

The successful bidder should scrupulously conform to the safety and security norms as stipulated by BNPMIPL while working in the security area. The successful bidder shall take all the precautions while executing the work.

The company being a secured area (declared as Prohibited Area by Govt. of Karnataka), restriction of men and materials in to the company premises are very essential both for safety and security point of view. The successful bidder shall strictly follow the administrative and security regulations of BNPMIPL at the site of work regarding entry of personnel, vehicles, materials etc. and other regulations that might be enforced from time to time at the work site for efficient operation.

The Successful bidder's employees shall be liable to be frisked / checked by the CISF security personnel at BNPMIPL premises or on duty at any time during performance of their duties.

*It shall be the sole responsibility of the contractor to ensure safety to all his workers

- 23. 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.
- 24. Bidders are advised to write the page number on each page of the Technical Bid documents submitted.
- 25. 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 quotations.
- 26. Divisibility & split-ability of contract: Quantity in this tender is not divisible/split-able.
- 27. **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.
- 28. **Legal Jurisdiction:** The Courts of Mysuru (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out or in respect of the contract.



- 29. **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.
- 30. **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 as available in www.msme.gov.in shall be applicable to this tender

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

- 1. Tender schedule and technical specification indicated.
- 2. Item/tender specific conditions for this tender.
- 3. Terms and conditions of this tender.
- 4. 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.
- 5. This offer is **valid** for **120 (One Twenty) days** from the date of opening of the tender.
- 6. That, we have not been debarred by BNPMIPL/BRBNMPL/SPMCIL and any other Government/ Undertakings (Annexure-B enclosed).

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



SECTION III – LIST OF REQUIREMENTS & TECHNICAL SPECIFICATIONS

Scope of Work

Schedule No.	Brief Description of Goods / Services	
1	Providing, supplying and laying of approved make and brand (Any ISI make) of scratch proof, flexible & homogeneous P.V.C. Vinyl flooring of 2mm thick conforming to IS: 3462-1982 in required finish, fixed with synthetic acrylic adhesive after preparing the floor, levelling & smoothening when necessary with suitable putty, as per the design & instruction of the engineer- in- charge.	1300 Sqft

- 1. All the required materials, tools, tackles, transportation, materials required of height works at all levels if any etc. complete shall be the responsibility of contractor.
- 2. The work shall be executed as directed by engineer-in-charge.
- 3. Power shall be arranged by BNPM.
- 4. It is advised to visit the place of work to get aware of conditions in first hand before quoting to understand the requirements of BNPM. Nothing shall be entertained at later stages.
- 5. All the rules and regulations of BNPM shall be strictly followed.
- 6. If required, Shop drawings for Fabrication/other works shall have to be prepared & submitted by contractor by their internal Designers if any or any outsourced consultants as per the requirement of engineer-in-charge for approval (based on the design/base drawings provided by BNPM) for which no extra claim shall be given.
- 7. Damages to property of BNPM if any, shall be made good by the contractor only, failing on which BNPM will rectify at contractors cost.

Make: Any ISI or standard make manufacturer material may be used for executing the works as decided by engineer in charge at site.

(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	Required Specifications	Offered by Bidder	Deviation if any
1	Works shall be carried in strict accordance with the relevant IS codes & item descriptions & its specification and as per the instructions of engineer in charge. (Detailed scope of work as per section III- List of requirements & Technical specifications)	Yes agreed & submitted	
2	No extra payment is payable for carrying out materials tests if any as per relevant standard and thereby submission of certificates for granite and other materials etc. as per the engineer in charge instructions	Yes agreed & submitted	

(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 deviations from BNPM prior to submission of bid to avoid rejection of bids at a later stage.)

B) <u>COMMERCIAL COMPLIANCE STATEMENT</u>

Sl. No.	Features	Requirements of BNPMIPL, Terms & Whether Agreed by the firm		Deviation, if any
1.	Payment Terms	As mentioned in Sl.No.3 of Section II	Yes agreed	
2.	Work completion period	As mentioned in Sl.No.4 of Section II	Yes agreed	
3.	Liquidated Damages	As mentioned in Sl.No.5 of Section II	Yes agreed	
4.	DLP	As mentioned in Sl.No.06 of Section II	Yes agreed	
5.	Risk Purchase	As mentioned in Sl No.16 of Section II	Yes agreed	
6.	Security Deposit/Perform ance Security	As mentioned in Sl.No.07 of Section II	Yes agreed	
7.	All other terms & c	erms & conditions as mentioned in tender		
8.	No. of pages	Total number of pages in Technical Bid		



SECTION V – DECLARATIONS

ANNEXURE -A

e-Tender No: BNPM/OTE/230/2025-26 dated 05.09.2025.

- *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;



SECTION V - DECLARATIONS

- 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;
- 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.

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
$regard\ and\ is\ eligible\ to\ be\ considered."\ (where\ applicable,\ evidence\ of\ valid\ registration\ by\ the\ Competent\ applicable\ applicable\$
Authority shall be attached)
I, the undersigned, declare that the item originate in (Name of the country). Signature:
Name:
Designation:
Date:
Stamp of the Organization:



SECTION V - DECLARATIONS

ANNEXURE -B

e-Tender No: BNPM/OTE/230/2025-26 dated 05.09.2025. (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 0	Organization:



SECTION V - DECLARATIONS

ANNEXURE C

BID SECURITY DECLARATION

e-Tender No: BNPM/OTE/230/2025-26 dated 05.09.2025.

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 / refuse to furnish the performance security / execute the contract, if awarded.

Signature:		 	
Name:			
Designation:		 	
Date:		 	
Stamp of the Organ	nization:		



SECTION VI - PRICE BID FORMAT

(TO BE FILLED ONLINE THROUGH E-TENDER PORTAL)

Dear Sir,

Sub: PRICE BID FOR SUPPLY AND INSTALLATION OF VINYL FLOORING

Ref: e-Tender No: BNPM/OTE/230/2025-26 dated 05.09.2025.

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

	we have received and understood the above tender enquiry and are pleased to sublinit our price bld as under.					
	Name of work: Supply and installation of Vinyl flooring, BNPM premises, Mysuru					
			PRICE SO	CHEDULE		
	E-tender	r No. BNPM	I/OTE/23	0/2025-26 dated 05.09.2025		
Sl No.	Description I Unit Oty Wate per unit in Rs Amount in Rs					
1	Providing, supplying and laying of approved make and brand (Any ISI make) of scratch proof, flexible & homogeneous P.V.C. Vinyl flooring of 2mm thick conforming to IS: 3462-1982 in required finish, fixed with synthetic acrylic adhesive after preparing the floor, levelling & smoothening when necessary, with suitable putty, as per the design & instruction of the engineer-in-charge.	Sqft	1300		-	
				Total Amount exclusive of taxes	-	
	SAC code	9954		GST amount in Rs		
				Grand total inclusive of taxes	-	

Note: Evaluation shall be done considering the GST. GST is to be quoted in the column provided, if the same is not quoted (or left blank) it will be considered as the prices are inclusive of GST. SAC code also to be entered. (GST amount to be entered not the percentage)

- 1) Price should be quoted exactly as per the format given above; Price bids with conditions / Counter conditions are liable for rejection.
- ii) Multiple / Variable rate for single item, would lead to rejection of offer.

Seal ()

Name

Signature with Date

