



OPEN TENDER ENQUIRY – BNPM/OTE/253/2025-26

Issue Date & Time: 15.09.2025

Closing Date & Time: 06.10.2025 11:00 hrs.

Mode of bid submission: In sealed envelope to address specified in this document/ by mail.

A. Scope of Work:

Providing, supplying and installation of anti-bird net KNOTTED NETS Co-Polymer Nylon: Transparent, Mesh Size 50mm, thickness 0.80mm to 1.00mm including the cost of material, labour for transportation and fixing at all level and heights etc. which are necessary for completion of work as directed by engineer in charge.

Technical Specifications of bird net:

Sl no	Description	Requirement
1.	Mesh Size	50mm
2.	Thickness of filament	0.8 mm to 1mm
3.	Colour	White or transparent
4.	Knot Breaking strength	25 kg to 30 kg (as per the testing standards of IS 5815-PART-5-2005)
5.	Mesh breaking strength	20 kg to 25 kg (as per the testing standards of IS 5815-PART-5-2005)
6.	% Blend composition on total weight	100% Nylon 6 (as per the testing standards of IS 667-1981, RA 08)
7.	Construction	Double Knot
8.	Hooks	SS 316, J-hooks, 5mm with nylon based wall plug/grip/gitti
9	Base Material	Co-Polymer Polyamide (UV stabilised)

Sl no	Description of item	Preferred make	Offered Make
1	Bird net	Kwality Nets, Garware or equivalent or any ISI make	

The scope of work shall comprise of, but not limited to **providing, supplying and installation of Anti bird net in PM &PP** as per Price schedule, BOQ & Specifications at BNPM plant premises, Mysore and as per the below:

- Supplying the anti-bird nets with technical specifications mentioned in the referred tender along with installation hardware and type of hardware and its selection w.r.t strength shall be done by the Contractor.
- Checking of the corridors for feasibility where nets to be installed and getting



sufficient material onsite.

- Checking of the area where installation is to be done to eliminate different sources for bird entrance above nets.
- All tools, tackles and manpower required for installation of bird nets will be in the scope of contractor.
- Any ladder/scaffolding, etc. required for fixing the net and accessories will be in the scope of contractor. However, electrical power, water and air (05 bar) shall be supplied at a point by BNPM.
- After completion of work, measurement shall be taken jointly by BNPM and the contractor and payment will be made on the basis of actual measurement calculated.
- Contractor should arrange PPE's for the manpower involved.
- All the work should be carried as per the safety standards of the company.
- All the waste generated during installation must be cleaned after completion of work.
- The work shall have to be carried at BNPM as directed by engineer in charge at Site

specifications, material should possess the following:

1. The finish of the bird net should be acceptable. No loose filaments/ fibers should be seen coming out of net.
2. Shape of the net should be square.
3. Installed bird net, should be easily removable from all the sides.
4. The net should be water resistant and chemically inert.
5. Certificate of testing, shall be provided by the supplier for serial no. 4, 5 and 6
6. Installation of J hooks should be linear on the wall, however height of installation shall be decided by BNPM.
7. Bird net should be overlapping on each other by at least 1ft with every segment to avoid any gap in between.
8. Single span of bird net should be used in one segment. (from centre of one pillar to the centre of next consecutive pillar along the same wall) A segment refers to the area (preferably rectangular) enclosed in between four columns (centreline to centreline). The size of segments varies depending upon the corridor and the location in the corridor. However, the total area mentioned in the tender is with reference to the drawing attached. The consecutive nets should not be jointed and should be independent of each other. However, bidder should overlap with one another for a length of 1 feet on either side so as to accommodate gaps generated due to stretching and slack over a period of time. The successful bidder shall measure the exact area using his tools and supply the materials accordingly to accommodate all the requirements. The payment will be done after measuring the area covered by net in each segment.
9. Height of the bird net installation is approximately 4.00 meter.
10. For welding works, hot work permit etc. shall be taken as per the instruction of Engineer in charge and BNPM's safety officer.
11. Damages to property of BNPM if any, shall be made good by the contractor only, failing on which BNPM will rectify at contractors cost.

Note: Bidder shall visit the site to analyse the site conditions before quoting for the work.



OPEN TENDER ENQUIRY – BNPM/OTE/ 253/2025-26

Bidder requested to visit the place of work to get first-hand information before quoting. Nothing shall be entertained at later stages.

B. Terms & Conditions:

1. Documents to be submitted:

- a) Signed copy of this document (All the pages).
- b) Filled price details as per the format provided below in this document.
- c) Technical details /datasheet for the enquired product (if applicable).
- d) Micro / Small Enterprise (Certificate issued by MSME)/UAM/NSIC certificate (If applicable).
- e) PAN Copy.
- f) GST Copy.

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% of the bill value shall be paid on completion of works at BNPM Premises and on production of all required documents by the supplier. Payments to suppliers shall be made by account payee cheque or through ECS in INR only.

TDS if any, will be applicable as per statutory norms.

Payment shall be made after completion of works at BNPM, Mysore, subject to satisfactory condition and duly certified by BNPM officials.

4. Delivery Terms & Delivery Address: Delivery shall be made on F.O.R Basis, Bank Note Paper Mill India Pvt. Ltd., Mysore.

It is responsible of the bidder to arrange transportation and labour required for completion of works on FOR destination basis.

5. 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.



OPEN TENDER ENQUIRY – BNPM/OTE/ 253/2025-26

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

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

The above requirements are mandatory to claim any GST liability, failing 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



OPEN TENDER ENQUIRY – BNPM/OTE/ 253/2025-26

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 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”.
6. **Warranty:** The minimum warranty period for slacking due to self-weight/ breakage: 3 years
7. **Liquidated Damages (LD):** Liquidated damages shall be applicable at the rate of 0.5% per week or part thereof until actual delivery or performance, subject to a maximum deduction of 10% of the delayed good's /service's contract price.
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 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. 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.

- 12. Legal Jurisdiction:** The Courts of Mysore (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out of or in respect of the contract.

- 13. 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.

14.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.

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.



OPEN TENDER ENQUIRY – BNPM/OTE/ 253/2025-26

16.Price Bid Format:

SI No	Material Description	U O M	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}	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	Providing, supplying and installation of anti-bird net KNOTTED NETS Co-Polymer Nylon: Transparent, Mesh Size 50mm, thickness 0.80mm to 1.00mm including the cost of material, labour for transportation and fixing at all level and heights etc. which are necessary for completion of work as directed by engineer in charge.	Sqm	400							

Note: Evaluation shall be carried out basis overall L-1 price quoted by the bidders, unless any other method of evaluation is specifically provided in the enquiry. The quoted price should be inclusive of P&F, Freight, Transit Insurance and any other charges required for delivery of item to BNPM, Mysuru.



OPEN TENDER ENQUIRY – BNPM/OTE/ 253/2025-26

We hereby confirm that

1. We accept all the terms & conditions mentioned in the enquiry.
2. Price quoted is inclusive of P&F, Insurance, Freight and GST on F.O.R Basis, BNPM Plant, Mysore.
3. HSN Code:
4. GST registration status: Unregistered / Compounding / Registered.
5. Delivery/work completion period: Days/ Months
6. Warranty Period/Defect liability period: Months (Time Period to be specified in case warranty period is less than 36 months / NA to mentioned in the in case warranty is not applicable)
7. Bid validity: 90 days from date of closing of tender including extensions/corrigendum's (if any).
8. Bank Details: Acc. No.; Bank Name:; Branch name:; Branch Code:; IFSC:
9. 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:

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



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Enquiry No: BNPM/OTE/253/2025-26 dated 15.09.2025

(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, Mysore for the period of 12 months, if we are withdrawing our Bid during the period of bid validity (or) fail / refuse to furnish the performance security / execute the contract, if awarded.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----

