

**(e-Tender)**

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED  
Administrative Building,  
Gate 1, Paper Mill Compound  
Note Mudran Nagar, Mysuru 570003  
Phone: 0821-2401 111/174/180/177, FAX: 0821- 2401120

Website: www.bnpmindia.com; Email: scm.tender@bnpmindia.com

**Not Transferable**

Security Classification: Non-security

TENDER DOCUMENT FOR SUPPLY OF STEEL ALMIRAH AS PER IS:3312 UNDER CSR.

**e-Tender No. BNPM/OTE/ ALMIRAH /0163/2022-23 DATED 17.06.2022**

This tender document contains 19 pages

The tender documents is issued to

M/s.

Address \_\_\_\_\_

Details of Contact person in BNPMIPL regarding this tender:

Address: Bank Note Paper Mill India Private Limited  
Administrative Building  
Gate 1, Paper Mill Compound  
Note Mudran Nagar, Mysuru – 570 003  
Telephone No. 0821 – 2401 111/176/180/177

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**OPEN TENDER ENQUIRY: BNPM/OTE/ ALMIRAH /0163/2022-23 DATED 17.06.2022**

**SECTION I : NOTICE INVITING TENDER**

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
1	SUPPLY OF STEEL ALMIRAH AS PER IS:3312 UNDER CSR	4,600/-*	10 Nos

\*\*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 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. 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: Declaration for being non MSE and confirmation

Type of Tender (Two Bid / PQB / EOI / RC / Development / Indigenization / Disposal of Scrap / Security item etc.	Two Bid System (Part-I Techno-commercial bid & Part-II Financial /Price Bid)
Date of Sale of tender documents	<b>From 17.06.2022 to 24.06.2022</b> (Online)
Tender Processing Fee	Rs. 250 /- + taxes (to be paid online)
Bid submission mode	Online Through e-tendering portal <a href="http://www.tenderwizard.com/BNP">www.tenderwizard.com/BNP</a> .
Closing date and time for receipt of tenders	24.06.2022, 1100 hrs
Opening date and time for tenders	24.06.2022, 1130 hrs

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](http://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](http://www.tenderwizard.com/BNP)) for participating in the Online Tenders. The registration charges will be Rs. 1,000/- plus applicable taxes (per year) which needs to be paid through electronic mode only.
3. For details, registration and e-payment, please visit e-tendering website [www.tenderwizard.com/BNP](http://www.tenderwizard.com/BNP) or contact KEONICS help desk @ 080-40482000.
4. The NIT Form with standard tender documents will be accessible in the e-Tendering website (viz [www.tenderwizard.com/BNP](http://www.tenderwizard.com/BNP)).

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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.

Yours faithfully,

For and on behalf of BNPMIPL

-----SD-----

Assistant General Manager

**SECTION II : TERMS AND CONDITIONS OF THE TENDER**  
**OPEN TENDER ENQUIRY: BNPM/OTE/ ALMIRAH /0163/2022-23 DATED 17.06.2022**

1. Tenders are to be uploaded on e-tendering portal [www.tenderwizard.com/BNP](http://www.tenderwizard.com/BNP) only in Two part bid system.
  - i. Part-I – Prequalification Bid & Techno-commercial Bid: Scanned copy of Technical offer (catalogue/brochure etc.), 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.
2. **Delivery Schedule:**  
Successful bidder shall complete supply within 15 days from the date of issuance of purchase order.
3. **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 Twelve (12) 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 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. In case of warranty validity less than 12 months, the same may be specified in appropriate place given in this document.
4. **Security Deposit / Performance Security:**  
Within twenty-one days after the issue of notification of award by BNPM, the successful supplier shall furnish performance security bank guarantee to BNPM for an amount equal to 3% (Three per cent) of the total value of the contract, valid up to sixty days after the date of completion of all contractual obligations by the supplier, including the warranty obligations (if any).
5. Parties who have been black listed /debarred by BNPMIPL/BRBNMPL/SPMCIL or any PSU or any Government Departments are not eligible for submission of this tender.
6. Bidder may visit BNPMIPL , before submitting the offer after taking due permission for visiting to understand the requirements.
7. No counter conditions shall be accepted.
8. Bidders are advised to write the page number on each page of the Technical Bid documents submitted.
9. 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.
10. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation is large scale industry or small scale industry. If

**SECTION II : TERMS AND CONDITIONS OF THE TENDER**  
**OPEN TENDER ENQUIRY: BNPM/OTE/ ALMIRAH /0163/2022-23 DATED 17.06.2022**

you have NSIC/MSE/MSI/DGS&D Certificate, please attach it to the quotation. Mention your registration details.

11. The BNPMIPL reserves the right to modify the quantity specified in this enquiry.
12. 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. Prices quoted for free delivery at destination (i.e., Mysore) will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as FOR destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
13. Evaluation Criteria:
  - 13.1 The technical bids shall be opened in the first instance and these bids shall be scrutinised 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.
  - 13.2 The method of evaluation of bidder for awarding the Contract shall be on consolidated grand total offered by the bidder and will be decided taking into consideration of the total offered price for delivery up to BNPM, Mysore.
  - 13.3 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 Mysore 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.
  - 13.4 Bidder has to quote GST rate as per the HSN code provided in Section XI: Price Schedule. In case of any mismatch in HSN code with respect to offered product, same shall be decided in consultation with winning bidder.
14. In case the items in the enquiry are covered by any rate contract or running contract finalised by the DGS&D or any other state or central Government, it should be specified in your quotation and accepted contract rates should also be mentioned. It should be confirmed whether you could supply at the RC rates outside rate contract.
15. 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.
16. Delivery period: Within 10 days from the date of issuance of PO on FOR-BNPM-Mysuru
- 17. Delivery Terms:**

Delivery shall be made on F.O.R Basis.

**SECTION II : TERMS AND CONDITIONS OF THE TENDER**  
**OPEN TENDER ENQUIRY: BNPM/OTE/ ALMIRAH /0163/2022-23 DATED 17.06.2022**

**18. Delivery Address:**

Govt. First Grade College  
H D Kote –  
Mysore- 571114  
Karnataka

**19. Payment terms:**

100% (Hundred Percent) within 30 (Thirty) days on receipt and acceptance of material at our site in good condition.

**20. 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 stipulate period, BNPM reserves the right to dispose off the material at the risk and expense of the vendor.

**21. Liquidated Damages:**

If the supplier fails to deliver any or all of the goods within the time frame(s) incorporated in the contract, BNPM shall without prejudice to other rights and remedies available to BNPM under the contract deduct from the contract price, as liquidated damages, a sum equivalent to 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 maximum deduction of the 10% of the delayed goods' contract price(s).

**22. 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.

**23. 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'

**SECTION II : TERMS AND CONDITIONS OF THE TENDER**  
**OPEN TENDER ENQUIRY: BNPM/OTE/ ALMIRAH /0163/2022-23 DATED 17.06.2022**

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.

**24. 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.

**25. 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.

26. 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](http://www.msme.gov.in) shall be applicable to this tender.

**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 Mysore, Karnataka

**28. Legal Jurisdiction:**

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

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



**SECTION II : TERMS AND CONDITIONS OF THE TENDER**  
**OPEN TENDER ENQUIRY: BNPM/OTE/ ALMIRAH /0163/2022-23 DATED 17.06.2022**

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 enclosed.
4. General conditions of contract signed by me at the time of supplier registration (for registered suppliers/ enclosed).
5. 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.
6. This offer is valid for **90 (Ninety)** days from the date of opening of the tender.
7. That we have not been debarred by BNPMIPL/BRBNMPL/SPMCIL and any other Government/Undertakings (Annexure-B enclosed)
8. That the rates quoted are not higher than the rates quoted for same item to BNPMIPL/BRBNMPL/SPMCIL and any other Government/ Undertakings.

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

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

### **SECTION III ; TECHNICAL SPECIFICATION**

**OPEN TENDER ENQUIRY: BNPM/OTE/ ALMIRAH /0163/2022-23 DATED 17.06.2022**

<b>Sl No.</b>	<b>Particulars</b>	<b>Specification</b>
1	Material	M.S sheet conforming to commercial quality CR-1,Grade 340 of IS 513:2008
2	Material of Almirah Doors	CRCA conforming to Grade D of IS:513/Latest
3	Sheet Thickness of door	1.25 mm
4	Sheet Thickness of sides, back , Top and Bottom	1.25 mm
5	Sheet Thickness of Pedestal	1 mm
6	Material of Lock	Brass and steel finish
7	Material of Keys	brass and steel finish
8	Conformity to Indian Standard IS:3312 latest	Yes
9	No of shelves	4 Nos
10	Type of Shelves	Fixed
11	Number of Doors	2 Nos
12	Construction	Welded
13	Height (Without Pedestal)	1980 mm (+-10 mm)
14	Width	910 mm (+/- 7 mm)
15	Depth	486 mm ( +/- 5 mm)
16	Finish	Powder coated
17	WARANTEE PERIOD	1 Year
18	Colour of Paint	Dark grey

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

## **SECTION IV; QUALITY CONTROL REQUIREMENTS & COMPLIANCE STATEMENT**

### **OPEN TENDER ENQUIRY: BNPM/OTE/ ALMIRAH /0163/2022-23 DATED 17.06.2022**

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 destination.

2. Rejection:

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.

A) Technical Compliance Statement:

Sl No.	Particulars	Specification	Whether agreed by the bidder	Deviation if any
1	Material	M.S sheet conforming to commercial quality CR-1, Grade 340 of IS 513:2008		
2	Material of Almirah Doors	CRCA conforming to Grade D of IS:513/Latest		
3	Sheet Thickness of door	1.25 mm		
4	Sheet Thickness of sides, back, Top and Bottom	1.25 mm		
5	Sheet Thickness of Pedestal	1 mm		
6	Material of Lock	Brass and steel finish		
7	Material of Keys	brass and steel finish		
8	Conformity to Indian Standard IS:3312 latest	Yes		
9	No of shelves	4 Nos		
10	Type of Shelves	Fixed		
11	Number of Doors	2 Nos		
12	Construction	Welded		
13	Height (Without Pedestal)	1980 mm (+-10 mm)		
14	Width	910 mm (+/- 7 mm)		
15	Depth	486 mm ( (+/- 5 mm)		
16	Finish	Powder coated		
17	WARANTEE PERIOD	1 Year		
18	Colour of Paint	dark gray		

**SECTION IV; QUALITY CONTROL REQUIREMENTS & COMPLIANCE STATEMENT**

**OPEN TENDER ENQUIRY: BNPM/OTE/ ALMIRAH /0163/2022-23 DATED 17.06.2022**

**B) Commercial Compliance Statement**

Sl. No.	Features	Requirements of BNPMIPL, Terms & conditions	Whether Agreed by the firm	Deviation, if any
1	Performance Security	As mentioned in Sl.No. 4 of Section II	Yes agreed	
2	Delivery period	As mentioned in Sl.No. 16 of Section II	Yes agreed	
3	Payment Terms	As mentioned in Sl.No. 19 of Section II	Yes agreed	
4	Liquidated Damages	As mentioned in Sl.No.21 of Section II	Yes agreed	
5	Risk Purchase	As mentioned in Sl No.22 of Section II	Yes agreed	
6	No. of pages	Total number of pages in Technical Bid		

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

- I) 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.
- II) "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.
- III) 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) "Continuing 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;

**OPEN TENDER ENQUIRY: BNPM/OTE/ ALMIRAH /0163/2022-23 DATED 17.06.2022**

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

IV) An agent is a person employed to do any act for any another, or to represent another in dealings with tired person.

V) 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.

vi) 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.

vii) 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.

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 ..... 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).

Signature \_\_\_\_\_

Name-----

Designation-----

Date-----

Stamp of the Organization-----

Authorized Signature with stamp & date

**OPEN TENDER ENQUIRY: BNPM/OTE/ ALMIRAH /0163/2022-23 DATED 17.06.2022**

(To be submitted on the letterhead)

**DECLARATION**

We do hereby declare that,

1. We have not been blacklisted/ debarred by BNPMIPL/ BRBNMPL/ SPMCIL or any Govt. Departments. The information provided above is correct and true to the best of my knowledge and belief.
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 Organization-----

**ANNEXURE C**

**OPEN TENDER ENQUIRY: BNPM/OTE/ ALMIRAH /0163/2022-23 DATED 17.06.2022**

(To be submitted on the letterhead)

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-----



**SECTION V: PRICE BID FORMAT (TO BE FILLED ONLINE THROUGH E-TENDER PORTAL)**

**OPEN TENDER ENQUIRY: BNPM/OTE/ ALMIRAH /0163/2022-23 DATED 17.06.2022**

Name of Work: SUPPLY OF STEEL ALMIRAH AS PER IS:3312 UNDER CSR

Dear Sir/Madam,

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

Sl.No	Description of goods	HSN CODE	QTY	UOM	Unit Price in INR (Inclusive of P&F, Freight & Transit Insurance, etc.	GST (%)	GST on unit price in INR	Total unit Price Inclusive of all (FOR BNPM, Mysore) in INR	Total Value in INR inclusive of GST
			A		B	C	D=B*C	E=B+D	F=E*A
1	SUPPLY OF STEEL ALMIRAH AS PER IS:3312 UNDER CSR		10	Nos					
Total effective price (net of input tax credit) for STEEL ALMIRAH with freight, P&F, Transit Insurance and any other charges (FOR- Destination) in Figures (INR)									
Total effective price (net of input tax credit) for STEEL ALMIRAH with freight, P&F, Transit Insurance and any other charges (FOR - Destination) in Words (INR)									
Notes : Prices quoted above shall be FOR BNPM, Mysore site basis inclusive of GST, Packing & Forwarding charges, freight, transit insurance and all other charges if applicable less input GST. Effective price shall be considered for arriving the lowest responsive bidder. However, PO price shall be inclusive of all charges on DAP									

## QUESTIONNAIRE

The tenderer should furnish specific answers to all the questions/ issues mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or evasive answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

S. No.	Description	To be filled by bidder
1	Brief description of goods and services offered	
2	Status of company's GST registration ( tick mark which is applicable)	Regular /Composite / Unregistered
3	Offer is valid for acceptance up to 90 days from the date of tender of opening	Yes / No
4	Your permanent income tax A/c no. as allotted by the Income Tax Authority of Government of India (Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority)	
5	Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and/ or the present BNPMIPL and/ or the Directorate of Industries of the concerned State Government/NSIC/SSI for the goods quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.	Yes / No  If Yes:  Registration No.....  Validity: .....
6	Are you currently registered under the Indian Companies Act, 1956 or any other similar Act? (Please attach certified copy (s) of your registration status etc. in case your answer (s) to above queries is in affirmative	
7	Bank account/NEFT/RTGS details	Name of bank:  Branch:  A/c No.:  IFSC:  MICR:

<b>8</b>	Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Dept. of Government of India or by any State Govt.	
<b>9</b>	EMD details:	<b>Online / Offline / Exempted</b>
	a) Online:	NEFT/RTGS Details:_____ Dtd:_____
	b) Offline	DD No. _____ Dtd:_____  (or)  BG No._____ Dtd:_____
	c) Exempted:	Whether NSIC/MSE/DGS&D Reg. no:
<b>10</b>	Tender Fee:	<b>Online only</b>
	a) Online:	NEFT/RTGS Details:_____ Dtd:_____
<b>11</b>	We confirm that we have quoted exactly for the tendered product as per your specifications given in Section III	<b>Yes / No</b>
<b>12</b>	We confirm that the Price bid is quoted exactly as per your format in Section- V	<b>Yes / No</b>
<b>13</b>	We confirm that there would not be any price escalation (Except Statutory Charges) during the supply / contract period	<b>Yes / No</b>
<b>14</b>	We confirm that we will abide by all the tender terms & conditions and we do not have any counter conditions. As required, we enclose herewith the complete set of copy of tender documents duly signed by us as a token of our acceptance	<b>Yes / No</b>

We also confirm that the undersigned is duly authorized and have the competence to submit the tender and / or to enter into legally binding contract for and on behalf of the firm.

Signature \_\_\_\_\_

Name-----

Designation-----

Date-----

Stamp of the Organization-----