



बैंक नोट पेपर मिल इण्डिया प्रा. लिमिटेड

BANK NOTE PAPER MILL INDIA PVT LIMITED

JV of SPMCIL - A Govt. of India Enterprises & BRBNMPL - A Subsidiary of RBI

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ONPEN TENDER ENQUIRY – BNPM/PAC/155/2024-25

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

Issue Date: 20.06.2024 @ 1100 Hrs.

Closing Date: 27.06.2024 @ 1100 Hrs.

A. Scope of supply/Service: Supply of following items & Service:

Schedule No	Description	Unit	Quantity
			(a)
1	Emergency call visit (Extra call apart from 3 general service. Approximately 10 visit @ Rs.XXX/visit)	No's	10
2	Non- comprehensive AMC of 56 nos. water purifier Model: Aquaguard Reviva 50, Make: Eureka Forbes Limited, India.	Lump sum	1
	Annual consumables & spares for 56 nos. water purifier as per the below list		
3	Supply and installation of SMPS 2.5 Amps	Number	10
4	Supply and installation of PUMP	Number	5
5	Supply and installation of Solenoid Valve	Number	20
6	Supply and installation of Tap Assy	Number	10
7	Supply and installation of Float Assy	Number	10
8	Supply and installation of Sediment Filter Assy	Number	56
9	Supply and installation of Carbon Filter Assy	Number	56
10	Supply and installation of Membrane Filter Assy	Number	56
11	Supply and installation of Post carbon Assy	Number	56
12	Supply and installation of Complete body	Number	2
13	Supply and installation of White PL4 Tube per meter	Number	25
14	Supply and installation of Blue PL4 Tube per meter	Number	25
15	Supply and installation of C Clamp	Number	10
16	Supply and installation of X Clamp	Number	10
17	Supply and installation of diverter valve	Number	5
18	Supply and installation of L Connector	Number	50
19	Supply and installation of 450 rejection valve	Number	20
20	Supply and installation of TDS Controller knob Type	Number	5

- (i) Three periodical services for each unit will be provided in AMC period.
- (ii) Emergency call service visits are to be made as and when required basis only. Attending emergency calls within 24 hours of intimation from BNPM.
- (iii) Extra visit for emergency call shall be chargeable basis (As per quoted price)
- (iv) Replacement of any defective parts like Filters PCB, Pump, SMPS & other parts on chargeable basis. Defective spare parts shall be provided by the contractor as and when basis service person requirement/ as per the order and list given by M/s. A1 water Technologies, Mysore. Payment for the spare parts shall be paid separately



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after supply and installation and certification from BNPM incharge. The quantity of Annual consumables & spares list given in this order is tentative only and quantity may vary at any extend and BNPM shall procure only required quantity on need basis and not bounded to procure all the quantity in a contract period. **Quantity mentioned in this enquiry is tentative and it may vary at any extent.** Contractor shall inform well in advance about the requirements of spares, genuine components and consumables (if any) to avoid delays in arranging the same and any loss due to such delays will be accountable to the Contractor . The defective parts shall be returned to BNPM. Any replacement of spares is to be done by the contractor with prior permission of BNPM. Minimum quantity may be maintained for regular use as suggested by OEM authorized contractor.

Note: This is limited only to authorized dealer / distributor for supply of the tendered product. The bidder has to submit valid authorized dealership / authorization certificate issued by M/s. Eureka Forbes limited-India in case bidder is not OEM.

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) Authorised dealer/distributor certificate issued by M/s. Eureka Forbes, Mumbai.
- f) Declaration letter to be submitted for Supply of Eureka Forbes Spare parts only in company's letter head.
- g) Dealership certificate to be submitted as mentioned this tender.

2. Price: Price will be fixed & firm up to the contract period of one year and there will be no escalation of price.

3. Terms of Payment: Quarterly basis payment shall be made within 30 days after completion of work and submission of reports and acceptance of the same at BNPM, Mysore. The payments shall be made after making any statutory deductions at source as per rules, if any. NEFT/RTGS details shall be furnished along with the Original Invoice. Payment for spare parts may be claimed as and when basis / along with quarterly bill.

Payment will be made through electronic mode only. RTGS details shall be enclosed along with invoice to avoid delay in payment.

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

Delivery Address: Engineering Stores/User department, Bank Note Paper Mill India Pvt Ltd., Note Mudran Nagar, Mysore - 570003. Stores contact details: 0821-2401476/486.



5. **Contract Period:** Initially contract period will be for one year. Contract period is extendable for another 2 years with same terms & conditions and price on yearly renewal basis subject to satisfactory performance.
6. **Tax Deduction at Source:** All statutory deduction as applicable shall be deducted at source as per rules at prevailing rates, unless certificate, if any, for deduction at lesser rate or nil deduction is submitted by the Contractor from appropriate authority. The contractor shall provide accurate particulars of PAN number as required, under Section 206AA of Income Tax Act 1961
7. **Taxes:** All Taxes shall be as applicable in GST regime.
Payment of CGST, SGST, IGST & UTGST: The suppliers are required to adhere the following procedure in order to honour the payment against CGST, SGST, IGST & UTGST in the invoice.
- i) An invoice issued by the vendor for goods or services or both as applicable should be in accordance with the provisions of Sec 31 of the CGST Act & should contain all the prescribed information's in accordance with Chapter VI of CGST rules 2017.
 - ii) A debit note issued if any, by the vendor should be in accordance with the provisions of Sec 34 of the CGST Act.
 - iii) The vendor should mandatorily upload the aforementioned documents in respective GSTR, details of outward supplies of goods or services as applicable within the prescribed time under GST Act.
 - iv) The vendor should provide the relevant documents to confirm the tax charged on the invoice has been paid to the credit of government after adjusting the ITC if any.

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

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

The above requirements are mandatory to claim any GST liability, falling which, the GST liability will not be paid /reimbursed/accepted.

A. The bidder should consider the following points while quoting GST Rate in their bids:

- 1. In case of unregistered bidders, the rate and amount of GST shall be shown as "Nil".
- 2. In case of 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. 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 product supplied shall be under warranty for 12 months from the date of receipt of material at BNPM, Mysuru for any manufacturing defects & poor workmanship for Schedule no.3, 4 &5. If the applicable warranty period is more than 12 months then the same has to be mentioned at the appropriate place provided in this enquiry document.

7. Liquidated Damages (LD):

- (i) If any emergency call, contractor should attend the same within 24 hours of intimation from BNPM otherwise Rs.1000/- penalty amount shall be levied.
- (ii) If the service provided by the firm during that quarter is found unsatisfactory, a LD



@ 2% of the quarter charges shall be levied on the firm.

- (iii) If the service provided by the firm is found unsatisfactory consecutively for two quarters, a LD @ 5% of the second quarter charges shall be levied on the firm.
- (iv) If the service provided by the firm is found unsatisfactory consecutively for three quarter, the contract will be terminated without any notice.

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. **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 as per provision under Section IV: General conditions of contract.

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 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. **Labour & Labour Laws:**
The contractor shall comply at its own cost with all statutory provisions as laid down & as applicable under all prevailing Labour Laws like- Minimum Wages Act, VDA, Provident Fund Act, ESI, Bonus Act, Gratuity Act, Contract Labour Act, Employee Compensation Act etc., and all other applicable statute (as & if applicable) from time to time. In case of violation of such statutory provisions under the Labour law by the agency, there will not be any liability on BNPM and the contract will be liable for termination
16. **Insurance:**
The Contractor shall provide ESIC, Employee Compensation Insurance / Group insurance policy, fidelity insurance policy under which the person deputed will be covered, this should be to the satisfaction of the Owner as provided hereunder.
- a) The aforesaid insurance policy/policies shall provide that they shall not be cancelled till BNPM has agreed to their cancellation.
- b) The Contractor shall satisfy to BNPM from time to time that he has taken out all insurance policies referred to above and has paid the necessary premium for keeping the policies alive till the expiry of the defects liability period.



c) The contractor shall ensure that similar insurance policies are taken out by his sub-contractor (if any) and shall be responsible for any claims or losses to BNPM resulting from their failure to obtain adequate insurance protections in connection thereof. The contractor shall produce or cause to be produced by his sub-contractor (if any) as the case may be, the relevant policy or policies and premium receipts as and when required by the Purchaser.

17. Tools & Tackles:

Tools and tackles required for AMC has to be arranged and maintained by the contractor. A list of tools and tackles, which the contractor provide/use shall obtain a Returnable Gate pass and such items, may be taken back after the completion of the work.

18. Payment of claims and damages

a) Should BNPM have to pay money in respect of claims or demands as aforesaid the amount so paid and the costs incurred by BNPM shall be charged to and paid by the Contractor and the Contractor shall not be entitled to dispute or question the right of the Owner to make such payments notwithstanding the same may have been without his consent or authority or in law or otherwise to the contrary.

b) In every case in which by virtue of the provisions of Workmen's Compensation Act, 1923, or other Acts, BNPM is obliged to pay compensation to a Workman employed by the Contractor in execution of the works, BNPM will recover from the Contractor the amount of compensation so paid and without prejudice to the rights of BNPM under the said Act. BNPM shall be at liberty to recover such amount or any part thereof by deducting it from the security deposit or from any sum due to the Contractor whether under this contract or otherwise. BNPM shall not be bound to contest any claim made under Section 12 sub section (1) of the said Act, except on the written request of the Contractor and upon his giving to BNPMIPL full security for all costs for which the owner might become liable in consequence of contesting such claim

19. Compensation for Damage

Contractor shall be responsible for making good to the satisfaction of the Purchaser any loss of and any damage to all structures and properties belonging to the Purchaser (BNPM) or being executed or procured by the Purchaser or of other agencies within the premises of the work of the Purchaser, if such loss or damage is due to fault and/or the negligence or willful acts or omission of the Contractor, his employees, agents, representatives or Sub-Contractor. The Contractor shall indemnify and keep the Purchaser harmless of all claims for damage to Purchaser's property arising under or by reason of this contract/order.

20. Responsibility of the Contractor

Contractor shall provide everything necessary for the proper execution of the works according to the intent and meaning of the Scope of Work and details taken together whether the same may or may not be particularly shown or described therein provided that the same can reasonably be inferred there from. If the service provider finds any discrepancy in the Scope of Work & details, he shall immediately and in writing refer the same to the BNPM who shall decide which is to be followed.

21. Risk Purchase

If the supplier/contractor fails to abide by the terms and conditions of the contract/agreement/order, or fails to supply the material / provide the service as per



the delivery schedule or any time repudiates the contract/order, then BNPM has the right to do the following:

Procure the tendered item / render service from other agencies at the risk and cost of the supplier/contractor. The cost difference between the alternative arrangement and existing contract/order value wherein default has been made will be recovered from the supplier/contractor along with the other incidental charges.

In case of procurement through alternative sources, if procurement price is lower than the existing contract/order value wherein default has been made, in such case no benefit on this account will be passed on to the supplier/contractor

22. Variation of Quantity

The present quantity of equipment may vary during the period of AMC, payment in such cases would be made on proportionate basis considering the period of such AMC.

23. Assignment and subletting /subcontracting

The contractor shall not sub -contract the work to any sub- contractor without the prior approval of BNPMIPL.

24. Action & compensation in case of bad work

If it shall appear to BNPM that any work has been executed with bad, imperfect or unskilled workmanship, or with materials, or that any materials or articles provided by the Contractor for execution of the work are not of standards specified/inferior quality to that contracted for, or otherwise not in accordance with the contract/order, the Contractor shall on demand in writing from the BNPM or his authorized representative specifying the work, materials or articles or services complained of, notwithstanding that the same may have been inadvertently passed, certified and paid for, forthwith rectify or remove and reconstruct the work so specified and at his own charge and cost and expenses and in the event of failure to do so within a period of 15 days of such intimation/ information/knowledge, the Contractor shall be liable to pay compensation equivalent to the cost of reconstruction by the Purchaser. On expiry of 15 days period mentioned above, the BNPM may by themselves or otherwise rectify or remove and re-execute the work or remove and replace with others, the materials or articles complained of as the case may be at the risk and expenses in all respects of the Contractor. The decision of the BNPM as to any question arising under this clause shall be final and conclusive and shall not be raised as a dispute or shall be arbitrable.

25. Security & Confidentiality

a) BNPMIPL is a security organization and the premise is declared as 'Prohibited Area' by the Govt. of Karnataka. Hence the contractor has to abide by the security rules of the Company. The contractor has to ensure the character and antecedent of the persons deployed. The contractor has to carry out police verification of their drivers and submit the report at their own cost.

b) The Contractor shall inform the name, age and permanent addresses of the personnel deployed and give his complete bio data and certify his character. Also, you shall complete all the security formalities laid down by BNPMIPL, in this regard.

c) BNPMIPL reserves the right to get the antecedents of the employees of the contractor verified through police. Any employee of the contractor, if found as unsuitable or having



doubtful integrity or associated with any other job, shall be removed from the premises at the risk and cost of the contractor. The contractor shall vouch for the integrity of its workers.

d) BNPMIPL shall be entitled to prevent a breach of the above and to damages in case of breach

26. Termination of Contract

In case the service provider/contractor stops providing service for more than 3 occasions continuously, then BNPMIPL has the power to terminate the contract/order without giving any notice whatever may be the reason. In such case the service provider has no right to claim compensation and services of another service provider may be availed by BNPM as deemed fit and decision of BNPMIPL in this regard will be final. Service provider /Contractor has no right to withdraw services before expiry of the tenure mentioned in the contract/order. However, the contract/order may be terminated at any time at the discretion of BNPMIPL providing one month's notice.

27. Employment liability

The Contractor shall be solely and exclusively responsible for engaging or employing persons for the execution of work. All persons engaged by the contractor shall be on Contractor's payroll and paid by Contractor. All disputes or differences between the Contractor and his/their employees shall be settled by Contractor.

BNPM has absolutely no liability whatsoever concerning the employees of the Contractor. The Contractor shall indemnify BNPM against any loss or damage or liability arising out of or in the course of his/their employing persons or relation with his/their employees. The Contractor shall make regular and full payment of wages and on any complaint by any employee of the Contractor or his sub-contractor regarding non-payment of wages, salaries or other dues, BNPM reserves the right to make payments directly to such employees or sub- contractor of the Contractor and recover the amount in full from the bills of the Contractor and the contractor shall not claim any compensation or reimbursement thereof. The Contractor shall comply with the Minimum Wages Act applicable to the area of work site with regard to payment of wages to his employees and also to employees of his sub-contractor.

The Contractor shall advise in writing or in such appropriate way to all of his employees and employees of sub-contractors and any other person engaged by him that their appointment/employment is not by BNPM but by the Contractor and that their present appointment is only in connection with the contract/order with BNPM and that therefore, such an employment/appointment would not enable or make them eligible for any employment/appointment with the BNPM either temporarily or/and permanent basis.

28. 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.



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29. Price Bid Format:

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED																	
Registered & Corporate office: Administrative Office Building Paper Mill Compound, Entry Gate 1, Note Mudran Nagar, Mysuru - 570003																	
Schedule of Price (Financial Bid)																	
Description of work : Non- Comprehensive AMC Service and Rate Contract for Purchase of AMC Spares for 56 nos Water purifier at CISF Quarters AT BNPM PLANT, MYSURU																	
Name of the Firm (Mandatory Filled)				Price (in INR)													
Schedule No	Description	Unit	Quantity	HSN CODE	Price for 1st Year				Price for 2nd Year				Price for 3rd Year				
					Unit Price incl of all charges without GST (INR)	GST @18% (INR)	Effective Price inclusive of all charges excluding GST	Total Effective Price (incl of all charges excluding GST)	Unit Price incl of all charges without GST (INR)	GST @18% (INR)	Effective Price inclusive of all charges excluding GST	Total Effective Price (incl of all charges excluding GST)	Unit Price incl of all charges without GST (INR)	GST @18% (INR)	Effective Price inclusive of all charges excluding GST	Total Effective Price (incl of all charges excluding GST)	
			(a)		(b)	(c) = (b)*18%	(d)=(b)	(e) = (d)*(a)	(f)	(g) = (f)*18%	(h) = (f)	(i) = (h)*(a)	(j)	(k) = (j)*18%	(l) = (j)	(m) = (l)*(a)	
1	Emergency call visit (Extra call apart from 3 general service. Approximately 10 visit @ Rs.200.00/visit)	Nos	10	998715													
2	Non- comprehensive AMC of 56 nos. water purifier Model: Aquaguard Reviva 50, Make: Euroka Forbes Limited, India.	Lumpsum	1	998715													
Annual consumables & spares for 56 nos. water purifier as per the below list																	
3	Supply and installation of SMPS 2.5 Amps	Number	10	842121													
4	Supply and installation of PUMP	Number	5	842121													
5	Supply and installation of Solenoid Valve	Number	20	842121													
6	Supply and installation of Tap Assy	Number	10	842121													
7	Supply and installation of Float Assy	Number	10	842121													
8	Supply and installation of Sediment Filter Assy	Number	56	842121													
9	Supply and installation of Carbon Filter Assy	Number	56	842121													
10	Supply and installation of Membrane Filter Assy	Number	56	842121													
11	Supply and installation of Post carbon Assy	Number	56	842121													
12	Supply and installation of Complete body	Number	2	842121													
13	Supply and installation of White PL4 Tube per meter	Number	25	842121													
14	Supply and installation of Blue PL4 Tube per meter	Number	25	842121													
15	Supply and installation of C Clamp	Number	10	842121													
16	Supply and installation of X Clamp	Number	10	842121													
17	Supply and installation of diverter valve	Number	5	842121													
18	Supply and installation of L Connector	Number	50	842121													
19	Supply and installation of 450 rejection valve	Number	20	842121													
20	Supply and installation of TDS Controller knob Type	Number	5	842121													
YEARWISE TOTAL ANNUAL EFFECTIVE PRICES (WITHOUT GST)(INR)					0.00				0.00				0.00				
YEARWISE TOTAL ANNUAL PRICES (WITH GST)(INR)					0.00				0.00				0.00				
YEARWISE TOTAL ANNUAL EFFECTIVE PRICES (WITHOUT GST) CONVERTED TO PRESENT VALUE (INR)																	
Formula for Present Value Calculation : $PV = FV / (1+r)^n$																	
Where , PV: Present Value																	
FV: Future Value (i.e price quoted for 2nd year , 3rd year)																	
r: Rate of interest - To be considered as 8.30%																	
n: No of year (i.e 0 for 1st year , 1 for 2nd year , 2 for 3rd year)																	
AVERAGE OF TOTAL EFFECTIVE PRICE(WITHOUT GST) (INR) (CONVERTED TO PRESENT VALUE PRICE)(WITHOUT GST) (AS PER THE SCOPE OF WORK)					0												
Note: i) 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.																	

Note: Please fill the price in attached excel sheet. Filled and signed copy of the same need to be submitted along with this bid document.



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We hereby confirm that

1. We accept all the terms & conditions mentioned in the enquiry.
2. Payment Terms: As mentioned in the tender enquiry.
3. Price quoted is inclusive of P&F, Insurance, Freight and GST on F.O.R Basis, BNPM Plant, Mysuru.
4. HSN Code: (i).....
5. GST registration status: Unregistered / Compounding / Registered.
6. Delivery period: As mentioned in the tender.
7. Warranty Period:
Schedule no.3 Months (Time Period to be specified in case warranty period is less than 12 months / NA to be mentioned in the in case warranty is not applicable).
Schedule no.4 Months (Time Period to be specified in case warranty period is less than 12 months / NA to be mentioned in the in case warranty is not applicable).
Schedule no.5 Months (Time Period to be specified in case warranty period is less than 12 months / NA to be mentioned in the in case warranty is not applicable).
8. Bid validity: 90 days from date of closing of tender including extensions / corrigendum's (if any).
9. Bank Details: Acc. No.; Bank Name:;
Branch name:; Branch Code:;
IFSC:
10. 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:

Contact Person:

Contact Number:

Email Id:

Name & Address of the Firm:

.....

Seal of the firm:

GST No.:



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(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-----

