

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED CIN: U21090KA2010PTC055475 | CORPORATE OFFICE, MYSORE

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Ph: 0821 2401 175

Open Tender Enquiry No. BNPM/OTE/ Baniyan Cloth, Cream Polish & Stanley Blade/0870/2022-23

Enquiry for supply of Baniyan Cloth, Cream Polish & Stanley Blade

Issuing Date: 27.02.2023 Closing Date: 06.03.2023

A. Scope of supply: Supply of following items:

| S No | | Item Description UOM Quantit | | |
|-------|---|---|------|-----|
| 1 | Baniyan Cloth (Cotto | , | | |
| | It should be free from any metal particle/ foreign matter | | | 50 |
| | | | | |
| 2 | Motomax Cream Poli | sh with Carnauba Wax | Nos. | 25 |
| 3 | Stanley Blade 11-325 | | Nos. | 250 |
| S. No | Particulars | Quantity | | |
| 1. | Payment Terms | 100% within 30 days from date of receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier. | | |
| 2. | Price | Price should be inclusive of all taxes & duties. | | |
| 3. | Freight | Shall be included in quoted price. | | |
| 4. | Packing & Forwarding | Shall be included in quoted price. | | |
| 5. | Delivery Terms | F.O.R – Bank Note Paper Mill India Private Limited, Mysore. | | |
| 6. | Warranty Period | From date of supply at BNPM, Mysuru. | | |
| 7. | Warranty Certificate | Applicable / Not Applicable | | |
| 8. | Delivery Period | | | |
| 9. | Validity of Bid | 30 days from date of closing of tender. | | |
| 10. | Material to be delivered at | Engineering Stores, Bank Note Paper Mill India Private Limited, Note Mudran Nagar, Mysore 570 003. | | |



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| 11. | Contact person | Ms. Vaishnavi Shankar P: 0821-2401175 |
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Price Bid Format:

| S No | Description | UOM | Qty. | Unit rate | Freig ht, P&F Char ges | GS T @ % | Unit rate includi ng GST & Freigh t, P&F Charge s | Grand total inclusive of GST and Freight, P&F Charges (F.O.R, BNPM, Mysore) |
|--|---|------|------|--------------|------------------------------------|-----------------------|---|---|
| 1 | Baniyan Cloth (Cotton Waste) It should be free from any metal particle/ foreign matter | Kgs. | 50 | | | | | |
| 2 | Motomax Cream Polish with Carnauba Wax | Nos. | 25 | | | | | |
| 3 | Stanley Blade 11-325 | Nos. | 250 | | | | | |
| Total price inclusive of all tax, freight , P&F & any other charges in figures | | | | | | | | |
| Total price inclusive of all tax, freight , P&F & any other charges in words | | | | | | | | |

| Note: Evaluation shall | be done on the basis of | t overall effective price | quoted by the bidder |
|------------------------|-------------------------|---------------------------|----------------------|
| HSN Code: (|) | | |

We hereby confirm that

- 1. We accept all terms & conditions mentioned in the enquiry.
- 2. Price quoted is inclusive of all taxes, P&F, freight etc. on F.O.R, BNPM, Mysore basis.
- 3. GST registration status: Unregistered / Compounding / Registered.
- 4. Bid validity: 30 days from date of closing of tender including extensions/corrigendum's (if any).

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| | Dalik Delaha, All. 190 | |



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| Branch name:; Branch Code: | ; |
|--|--------------|
| IFSC:; | |
| 6. MSEs / NSIC status: | |
| (If yes, then supporting document shall be submitted along with the of | fer to avail |
| the benefits under the Procurement Policy for MSEs, Order 2012 alo | ng with its |
| amendments) | |
| | |
| Signature of bidder: | |
| Name of the Firm: | |
| Seal of the firm: | |
| GST No: | |

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

