

## Open Tender Enquiry No. BNPM/OTE/ CPP-SF Handling Logbook /0544/2022-23 Enquiry for supply of CPP - Security Fibre Handling Logbook

### Issuing Date & Time: 02.11.2022 12:00 hrs. Closing Date & Time: 09.11.2022 12:00 hrs.

## **A. Scope of supply:** Supply of following items:

S No		UOM	Quantity							
1	CPP - Security Fibre I	landling Logbook								
	• Size: Legal; Ha									
	No. of Pages: 1									
	Book Size, H: 3	Nos.	20							
	Left and Right									
	Both Side Prin									
	Printing Matte									
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 Weeks from date of receipt of purchase order.									
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.
11.	Contact person	Ms. Vaishnavi Shankar P: 0821-2401175

# **Price Bid Format:**

S No	Description	UOM	Qty.	Unit rate	Freigh t, P&F Charge s	GST @ %	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	<ul> <li>CPP - Security Fibre Handling Logbook</li> <li>Size: Legal; Hard Bind</li> <li>No. of Pages: 100 Pages</li> <li>Book Size, H: 300- 350mm; W: 180- 200mm</li> <li>Left and Right Side Matter will Count as One Page</li> <li>Both Side Printed</li> <li>Printing Matter: As per Specimen Sample given.</li> </ul>	Nos.	20					
Tot	al price inclusive of all tax, freig	ght , P&F a	& any of	ther ch	arges in figures		1	
Tot	al price inclusive of all tax, freig	ght , P&F a	& any of	ther ch	Ŭ			

Note: Evaluation shall be done on the basis of 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.
- Bid validity: 30 days from date of closing of tender including extensions/corrigendum's (if any).
- Bank Details: Acc. No. .....; Bank Name: .....;
   Branch name: .....; Branch Code: .....;
   IFSC: .....;
- 6. MSEs / NSIC status: .....

(If yes, then supporting document shall be submitted along with the offer to avail the benefits under the Procurement Policy for MSEs, Order 2012 along 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 <u>https://bnpmindia.com/Vendor.aspx</u> in order to get future enquiries of relevant items

### **SECURITY FIBRE HANDLING LOGBOOK**

		INWA	RD DETAI	LS	BATCH PREPARATION DETAILS								C	CONSUMP	SHIFT CLOSURE DETAILS						
S.No.	Invoice No.	RY		B	BG		BG	Data	ch:A	Prepared By	Data	Shift	Time	PM 1	PM 2	Consumed By	Consumed		Total Qty.	Closed	
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	and Date	Batch No.	Box No.	Batch No.	Box No.	Bucket No.	Bucket No.	Date	Shift	Prepared By		Date	Shift	Time	PM 1	PM 2	Consumed By	in PM-1	in PM-2	PM1+PM2	By
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5.100.	Invoice No. and Date	Batch No.	Box No.	Batch No.	1	Bucket No.	Bucket No.	Date	Shift	Prepared By		Date	Shift	Time	PM 1	PM 2	Consumed By	Consumed in PM-1	Consumed in PM-2	Total Qty. PM1+PM2	Closed By
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Ref. REC-PM-15, Rev.01 dated 01.07.2021