



LIMITED TENDER ENQUIRY NO. BNPM/LTE/Logbook/760/2019-20

Issue Date & Time: 04.11.2019 16:00 hrs.
Closing Date & Time: 11.11.2019 16:00 hrs.

A. Scope of supply: Supply of following items:

S No	Item Description	UOM	Quantity
1	Paper Machine - Stock Preparation Logbook <ul style="list-style-type: none">• Ledger; Hard Bind;• No. of Pages: 100 Pages;• Sheet Size, H: 360-370mm; W: 240-250mm;• Left and Right Side Matter will Count as One Page;• Both Side Printed• Printing Matter: As per Specimen Sample given	Nos.	12
2	Paper Machine - Wet End DCS Logbook <ul style="list-style-type: none">• Ledger; Hard Bind;• No. of Pages: 100 Pages;• Sheet Size, H: 360-370mm; W: 240-250mm;• Left and Right Side Matter will Count as One Page;• Both Side Printed• Printing Matter: As per Specimen Sample given.	Nos.	12
3	Paper Machine - Former/Press Logbook <ul style="list-style-type: none">• Ledger; Hard Bind;• No. of Pages: 100 Pages;• Sheet Size, H: 360-370mm; W: 240-250mm;• Left and Right Side Matter will Count as One Page;• Both Side Printed• Printing Matter: As per Specimen Sample given.	Nos.	12
4	Paper Machine - Wet End Security Thread Logbook	Nos.	12



LIMITED TENDER ENQUIRY No. BNPM/LTE/ Logbook/760/2019-20

	<ul style="list-style-type: none">• Ledger; Hard Bind;• No. of Pages: 100 Pages;• Sheet Size, H: 360-370mm; W: 240-250mm;• Left and Right Side Matter will Count as One Page;• Both Side Printed• Printing Matter: As per Specimen Sample given.		
5	Paper Machine - Production Logbook <ul style="list-style-type: none">• Ledger; Hard Bind;• No. of Pages: 100 Pages;• Sheet Size, H: 360-370mm; W: 240-250mm;• Left and Right Side Matter will Count as One Page;• Both Side Printed• Printing Matter: As per Specimen Sample given.	Nos.	12
6	Paper Machine - Dry End DCS Logbook <ul style="list-style-type: none">• Ledger; Hard Bind;• No. of Pages: 100 Pages;• Sheet Size, H: 360-370mm; W: 240-250mm;• Left and Right Side Matter will Count as One Page;• Both Side Printed• Printing Matter: As per Specimen Sample given.	Nos.	12
7	CPP - Operation Logbook <ul style="list-style-type: none">• Ledger; Hard Bind;• No. of Pages: 100 Pages;• Sheet Size, H: 360-370mm; W: 240-250mm;• Left and Right Side Matter will Count as One Page;• Both Side Printed• Printing Matter: As per Specimen Sample given.	Nos.	12



1. Scope of work:

Note:

- A. Detailed product catalogue of the quoted product needs to be submitted along with the offer/quotation to this enquiry.
- B. Acceptance of offer/quotation is subject to technical clearance of the product specifications.

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).

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% payment shall be made within 30 days after receipt and acceptance of goods at BNPM Plant, Mysuru and on production of all required documents by the supplier. NEFT/RTGS details shall be furnished along with the Original Invoice.

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

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.

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



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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. 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
Add: GST	X	-	X



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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 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. If the applicable warranty period is less than 12 months then the same has to be mentioned at the appropriate place provided in this enquiry document.
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. Option Clause:** Bidders may note that, quantity of up to 50% (maximum) of the total ordered quantity against this enquiry may be considered for repeat order within a period of 6 months from the date of completion of last supply made in the PO ordered against this enquiry at same terms & conditions.

- 12. 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.

- 13. 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.

- 14. 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





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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

WET END

DATE:		Cover No-	
DENOMINATION(₹:		SPEED(MPM):	
S.No.	Description	Unit	
A B C			
WIRE PART			
1	Basis weight set	gsm	
2	Moisture set	%	
3	Master Vat vertical position	mm	
4	Mastervat Horizontal position	mm	
5	Shortformer gap positioning	mm	
6	Jet difference speed	%	
7	Headbox inner pressure	bar	
8	Dandy Roll Horizontal Distance	mm	
9	Dandy Roll Vertical Distance	mm	
10	Couch Roll load support FS	kg	
11	Couch Roll load support DS	kg	
12	Couch Roll Horizontal position	mm	
13	Hydrojet position FS	mm	
14	Hydrojet position DS	mm	
PRESS PART			
15	1st Press Load	N/mm	
16	Cylinder Pressure FS	bar	
17	Cylinder Pressure DS	bar	
18	Preset bias	%	
19	2nd Press Load	N/mm	
20	Cylinder Pressure FS	bar	
21	Cylinder Pressure DS	bar	
22	Preset bias	%	
VACUUM PUMPS & FANS LOADS			
23	Vacuum pump 1 DP10 load	A	
24	Vacuum pump 2 DP11 load	A	
25	Vacuum pump 3 DP12 load	A	
26	Vacuum Fan 1 DF30 load	A	
27	Vacuum Fan 2 DF31 Load	A	
28	Vacuum Fan 3 DF34 Load	A	
29	Vacuum Fan 4 DF32 Load	A	
30	Vacuum Fan 5 DF33 Load	A	
VACUUM			
31	Sealing water temp	°C	
32	Mastervat	bar	
33	Shortformer	bar	
34	Couch roll- Pickup Zone	bar	
35	Couch roll- Dewatering Zone	bar	
36	Pick-up wire	bar	
37	Shortformer Uhle Box	bar	
38	Pre-suction Roll- Pickup Zone	bar	
39	Wire Uhle Box	bar	
40	Suction press Roll Zone 1	bar	
41	Suction press Roll Zone 2	bar	
42	Top felt uhle Box	bar	
43	Bottom felt Uhle Box	bar	
FABRIC TENSION			
44	Wire	kN/m	
45	Top felt	kN/m	
46	Bottom felt	kN/m	
HP SHOWERS PRESSURE			
47	Master vat	bar	
48	Shortformer	bar	

DCS LOG BOOK

S.No.	Description	Unit	A	B	C
49	Wire	bar			
50	Top felt	bar			
51	Bottom Felt	bar			
APPROACH FLOW SYSTEM					
52	Thick Stock Flow	lpm			
CENTRICLEANER					
53	PCC Diff.Pressure	bar			
54	SCC Diff.Pressure	bar			
55	PCC Ellutration Water pr.	bar			
56	SCC Ellutration Water pr.	bar			
57	SCC Flushing Time	Sec			
58	Waiting Time	Min			
59	Recirculation valve open	%			
MASTER VAT					
60	Thin stock flow	lpm			
61	Feed flow	lpm			
62	Level	%			
63	Overflow Level	%			
64	Fan Pump Load	A			
65	Recirculation valve open	%			
66	Pressure screen Load	A			
67	Diff.Pressure	bar			
68	Reject valve open	%			
SHORT FORMER					
69	Basis weight set	gsm			
70	Thin stock flow	lpm			
71	Feed flow	lpm			
72	Fan Pump Load	A			
73	Recirculation valve open	%			
74	Pressure screen Load	A			
75	Diff.Pressure	bar			
76	Reject valve open	%			
77	Minisoter Feed flow	lpm			
78	Diff.Pressure	bar			
79	Reject valve open	%			
80	Reject Sorter Load	A			
Remarks:					
			A	B	C
TO Name					
TO Sign					
IWs.					
SI Name					
SI Sign					



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED
STOCK PREPARATION LOG BOOK

DATE :		Cover NO-				
Denomination:		Speed:				
SL.NO	DESCRIPTION	UNIT	A	B	C	
COTTON REFINER 1 / 2 / 3						
1	Inlet consistency	%				
2	Refiner Load	KW				
3	Cotton feed flow	lpm				
COTTON REFINER 1 / 2 / 3						
4	Refiner Load	KW				
5	Freeness	°SR				
6	Fiber morphology	µm				
TRIM REFINER 1 / 2						
7	Inlet consistency	%				
8	Refiner Load	KW				
9	Freeness	°SR				
10	Fiber morphology	µm				
FURNISH						
11	Cotton	%				
12	Linter	%				
13	Broke	%				
14	CMC	%				
15	Tio2	%				
MASTER VAT						
16	Consistency	%				
17	Freeness	°SR				
18	Zeta potential	mv				
19	Fibre length	µm				
20	pH	-				
21	Charge Demand	meq/Litre				
CHEMICALS FLOW						
22	CMC	kg/batch				
23	Tio2	kg/batch				
24	WSA	kg/t				
25	Defoamer	g/hr				
26	Biocide1	ltr/batch				
27	Biocide2	ltr/batch				
FIBER RECOVERY SYSTEM						
28	Saveall feed flow	lpm				
29	Inlet solids	ppm				
30	Coagulant flow	ppm				
31	Polymer flow	ppm				
32	Raw polymer dosing time	Sec/Batch				
33	Outlet solids	ppm				
34	UDS air pressure	bar				
35	Spray filter inlet pressure	bar				
36	Gyrosand feed flow	lpm				
37	Gyrosand inlet pressure	bar				

SL.No	Description	Unit	A	B	C
WATER SYSTEM					
38	Fresh water pressure	bar			
39	Cooling water pressure	bar			
40	Sealing water pressure	bar			
41	30bar pressure	bar			
42	LP shower pressure	bar			
43	Hydrojet Pressure	bar			
LAB Reports					
44	Cycling Chest	Cy%			
		°SR			
45	Cotton Refiner	Cy%			
		°SR			
46	Trim Refiner	Cy%			
		°SR			
REMARKS AND OBSERVATIONS					
A					
B					
C					
			A	B	C
TO Name					
TO Sign					
IWs.					
SI Name					
SI Sign					



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**BANK NOTE PAPER MILL
PRODUCTION**

INDIA PRIVATE LIMITED

LOG BOOK

Date	A' SHIFT				GSM		Trim F/B		
Roll No.	Speed	Deno.	Deckle	Time Out	Roll weight	Quality Paper	Repulp	Remarks	
				TOTAL					
B' SHIFT				GSM		Trim F/B			
Roll No.	Speed	Deno.	Deckle	Time Out	Roll weight	Quality Paper	Repulp	Remarks	
				TOTAL					
C' SHIFT				GSM		Trim F/B			
Roll No.	Speed	Deno.	Deckle	Time Out	Roll weight	Quality Paper	Repulp	Remarks	

DOWNTIME SHIFT, HEAD, TIMINGS AND REASONS

DOWNTIME SHIFT, HEAD, TIMINGS AND REASONS						
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DOWNTIME LEGEND		TODAY D/T (Min)	TODATE D/T (Min)	REMARKS & OBSERVATIONS:
Declared Holiday	DH			
Planned	PL			
Mould Cover/rep.	MLD			
Caustic Boilout	CBO			
Material Unav. / Issue	MTRL			
Process	PR			
Mech. Maint.	MECH			
Ele/Auto. Maint.	EL/AU			
Utilities	UT			
Miscellaneous	MISC			
No Power/ No Voltage Issue	NOPO			
No Pulp (Mech/Ele/Pro/Ut)	NOP			
No Order	NoO			
TOTAL DOWNTIME (min)				

DETAILS	A	B	C	TOTAL	COVER WISE	MONTHLY
Production						
Quality Paper						
Repulp						
Down time						
Name of Shift Incharge						



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BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

DRY END LOGBOOK

DATE :							
DENOMINATION(₹):			SPEED (MPM):				
SL.NO	DESCRIPTION	UNIT	A- SHIFT		B- SHIFT		C- SHIFT
			07:30	11:30	15:30	19:30	23:30 03:30
1	Basis weight	gsm					
2	Moisture	%					
3	Reel Width	mm					
4	Ash	%					
5	Caliper	micron					
6	Color L	-					
7	Color a	-					
8	Color b	-					
STEAM & CONDENSATE							
9	LP Steam Pressure	bar					
10	LP Steam Temperature	°C					
11	LP Steam flow	kg/hr					
12	MP Steam Pressure	bar					
13	MP Steam Temperature	°C					
14	MP Steam flow	kg/hr					
15	Dryer 1 Steam Pressure	bar					
16	Dryer 1 DP	mbar					
17	Dryer 2 Steam Pressure	bar					
18	Dryer 2 DP	mbar					
19	Dryer 3 Steam Pressure	bar					
20	Dryer 3 DP	mbar					
21	Dryer 4 Steam Pressure	bar					
22	Dryer 4 DP	mbar					
23	Dryer 5 & 6 Steam Pressure	bar					
24	Dryer 5 & 6 DP	mbar					
25	Dryer 7 & 8 Steam Pressure	bar					
26	Dryer 7 & 8 DP	mbar					
27	Dryer 9 - 13 Steam Pressure	bar					
28	Dryer 9 - 13 DP	mbar					
29	Dryer14 &16 Steam Pressure	bar					
30	Dryer14 &16 DP	mbar					
31	Dryer15&17 Steam Pressure	bar					
32	Dryer15&17 DP	mbar					
33	Vacuum	bar					
34	Condensate Flow	lpm					
35	PV Fan Temp SP	°C					
36	Hood Temp	°C					
FABRIC TENSION							
37	1st Gr.screen	N/mm					
38	2nd Gr.Top screen	N/mm					
39	2nd Gr.Bottom screen	N/mm					
40	3rd Gr.Top screen	N/mm					
41	3rd Gr.Bottom screen	N/mm					
42	4th Gr.Top screen	N/mm					
43	4th Gr.Bottom screen	N/mm					
44	5th Gr.Top screen	N/mm					
45	5th Gr.Bottom screen	N/mm					
MASTER SIZER							
46	Load	KN/mm					
47	Cylinder Pressure FS	bar					
48	Cylinder Pressure DS	bar					
49	Solid%	%					
50	Hopper Level	%					
51	Filter Diff. Pressure	bar					
52	PVA Pump Reference	%					
53	Hopper gap	mm					

SL.NO	DESCRIPTION	UNIT	A- SHIFT	B- SHIFT	C- SHIFT
MCB 1 & 2					
54	MCB 1 Pressure/Temp	bar/°C			
55	MCB 2 Pressure/Temp	bar/°C			
56	CB Turn Fan Reference	%			
57	Nozzle Pressure	bar			
58	Cushion Pressure	bar			
CALENDER & REELER					
59	Stack1 Load	N/m			
60	Bias/Tilt set point	-			
61	EcoNip1 Inner Pressure	bar			
62	Stack2 Load	N/m			
63	Bias/Tilt set point	-			
64	EcoNip2 Inner Pressure	N/m			
65	Reel Line Force	KN/m			
DRIVE STATUS					
66	1st group Draw	%			
67	2nd group Draw	%			
68	3rd group Draw	%			
69	4th group Draw	%			
70	Size Press Draw	%			
71	5th group Draw	%			
72	Cooling group Draw	%			
73	1st calender Draw	%			
74	2nd calender Draw	%			
75	Reeler Draw	%			
76	Size Press Web Tension	N/m			
77	Dryer group 5 Tension	N/m			
78	Cooling group web tension	N/m			
79	Reeler Web Tension	N/m			
SECURITY FEATURES & DYES					
80	Security fiber	lpm			
81	M-Feature SP/Actual value	arb unit			
82	M-feature Master vat	lpm			
83	M-feature Shortformer	lpm			
84	Blue	lph			
85	Red	lph			
86	Yellow	lph			
REMARKS AND OBSERVATIONS					
	A	B	C		
AM					
OFFICER					
SIGN					
IW					

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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.

15.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.

16.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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17.Price Bid Format:

Sc h. No	Material Description	UOM	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	Paper Machine - Stock Preparation Logbook <ul style="list-style-type: none"> • Ledger; Hard Bind; • No. of Pages: 100 Pages; • Sheet Size, H: 360-370mm; W: 240-250mm; • Left and Right Side Matter will Count as One Page; • Both Side Printed • Printing Matter: As per Specimen Sample given 	Nos.	12							



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LIMITED TENDER ENQUIRY No. BNPM/LTE/ Logbook/760/2019-20

	<ul style="list-style-type: none"> • Printing Matter: As per Specimen Sample given. 								
4	<p>Paper Machine - Wet End Security Thread Logbook</p> <ul style="list-style-type: none"> • Ledger; Hard Bind; • No. of Pages: 100 Pages; • Sheet Size, H: 360-370mm; W: 240-250mm; • Left and Right Side Matter will Count as One Page; • Both Side Printed • Printing Matter: As per Specimen Sample given. 	Nos.	12						
5	<p>Paper Machine - Production Logbook</p> <ul style="list-style-type: none"> • Ledger; Hard Bind; • No. of Pages: 100 Pages; • Sheet Size, H: 360-370mm; W: 240-250mm; 	Nos.	12						



LIMITED TENDER ENQUIRY No. BNPM/LTE/ Logbook/760/2019-20

	<ul style="list-style-type: none"> • Left and Right Side Matter will Count as One Page; • Both Side Printed • Printing Matter: As per Specimen Sample given. 								
6	<p>Paper Machine - Dry End DCS Logbook</p> <ul style="list-style-type: none"> • Ledger; Hard Bind; • No. of Pages: 100 Pages; • Sheet Size, H: 360-370mm; W: 240-250mm; • Left and Right Side Matter will Count as One Page; • Both Side Printed • Printing Matter: As per Specimen Sample given. 	Nos.	12						
7	<p>CPP - Operation Logbook</p> <ul style="list-style-type: none"> • Ledger; Hard Bind; • No. of Pages: 100 Pages; 	Nos.	12						



LIMITED TENDER ENQUIRY No. BNPM/LTE/ Logbook/760/2019-20

	<ul style="list-style-type: none">• Sheet Size, H: 360-370mm; W: 240-250mm;• Left and Right Side Matter will Count as One Page;• Both Side Printed• Printing Matter: As per Specimen Sample given.													
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Note: Evaluation shall be carried out on overall price quoted by the bidders, unless any other method of evaluation is specifically provided in the enquiry.



LIMITED TENDER ENQUIRY No. BNPM/LTE/ Logbook/760/2019-20

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: Item 1) ; Item 2)
4. GST registration status: Unregistered / Compounding / Registered.
5. Delivery period: (Days / Weeks)
6. Warranty Period: Months (Time Period to be specified in case warranty period is less than 12 months / NA to mentioned in the in case warranty is not applicable)
7. Bid validity: 30 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.:

