

**LIMITED TENDER ENQUIRY No. BNPM/LTE/UPSDP/0687/2020-21**



**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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**LIMITED TENDER ENQUIRY No. BNPM/LTE/UPSDP/0687/2020-21**

**Issue Date: 07.10.2020**

**Extension-1: 14.10.2020**

**Closing Date: 20.10.2020**

**A. Scope of work:**

Supply of UPS Supply Distribution Panel

Sl.no.	Description	Qty
1.	UPS Supply Distribution Panel as per specifications provided at page no. 7-8	01 No.

**B. Terms & Conditions:**

**1. Documents to be submitted:**

- Signed copy of this document (All the pages).
- Filled price details as per the format provided below at point 17.
- Technical details /datasheet for the enquired product (if applicable).
- Micro / Small Enterprise (Certificate issued by MSME)/UAM/NSIC certificate (If applicable).

**2. Price:** Price shall be inclusive of P&F, Insurance, Freight and GST. Price shall remain fixed & no price variation shall be accepted till pendency of contract.

**3. Terms of Payment:** 100% within 30 days upon receipt and acceptance of goods at BNPM Plant, Mysuru and on production of all required documents by the supplier. Warranty certificate (if applicable) and 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.

- 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 &

**LIMITED TENDER ENQUIRY No. BNPM/LTE/UPSDP/0687/2020-21**

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.

- 6. **Warranty:** The product supplied shall be under warranty for 12 months from the date of date of successful commissioning of panel 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 (as mentioned in point 7 of this enquiry document); (b) Termination of contract for default (as mentioned in point 10 of this enquiry document).

**LIMITED TENDER ENQUIRY No. BNPM/LTE/UPSDP/0687/2020-21**

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. **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.

12. **Termination for Convenience (Foreclosure) Clause:** BNPM reserves the right to terminate the contract, in whole or in part for its (BNPM's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of BNPM. The notice shall also indicate inter-alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.

13. **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

**LIMITED TENDER ENQUIRY No. BNPM/LTE/UPSDP/0687/2020-21**

shall be settled through arbitration process as per the Arbitration & Conciliation Act, 1996. The venue of arbitration shall be Mysore, Karnataka.

**14. 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.

**15. 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.

**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.

**LIMITED TENDER ENQUIRY No. BNPM/LTE/UPSDP/0687/2020-21**

**17. Price Bid Format:**

<b>Sl. No.</b>	<b>Material Description</b>	<b>UOM</b>	<b>Qty</b>	<b>Unit Price (INR)</b>	<b>P&amp;F, Insurance &amp; Freight Charges (INR)</b>	<b>GST@ Amount (INR)</b>	<b>Unit price including P&amp;F, Insurance, Freight &amp; GST (INR)</b>	<b>Total price inclusive of P&amp;F, Insurance, Freight &amp; GST (F.O.R, BNPM, Mysuru) (INR)</b>	<b>Input GST Credit (INR) {GST amount * Total quantity}</b>	<b>Effective price inclusive of P&amp;F, Insurance, Freight (F.O.R, BNPM, Mysuru) (INR)</b>
A	B	C	D	E	F	G	H=E+F+G	I=H*D	J=G*D	K=I-J
1.	UPS Supply Distribution Panel as per specifications provided at page no. 7-8	No.	1							

Note: Evaluation shall be done on the effective price to decide L-1 bidder.

**LIMITED TENDER ENQUIRY No. BNPM/LTE/UPSDP/0687/2020-21**

We hereby confirm that

1. We accept all the terms & conditions mentioned in the enquiry.
2. 100% within 30 days upon receipt and acceptance of goods at BNPM Plant, Mysuru.
3. Price quoted is inclusive of P&F, Insurance, Freight and GST on F.O.R Basis, BNPM Plant, Mysore.
4. Bid validity: 30 days from the date of enquiry closing date.
5. HSN Code: .....
6. Delivery period: ..... (Days / Weeks)
7. 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)
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: .....

Contact Person: .....

Contact Number: .....

Email Id: .....

Name of the Firm: .....

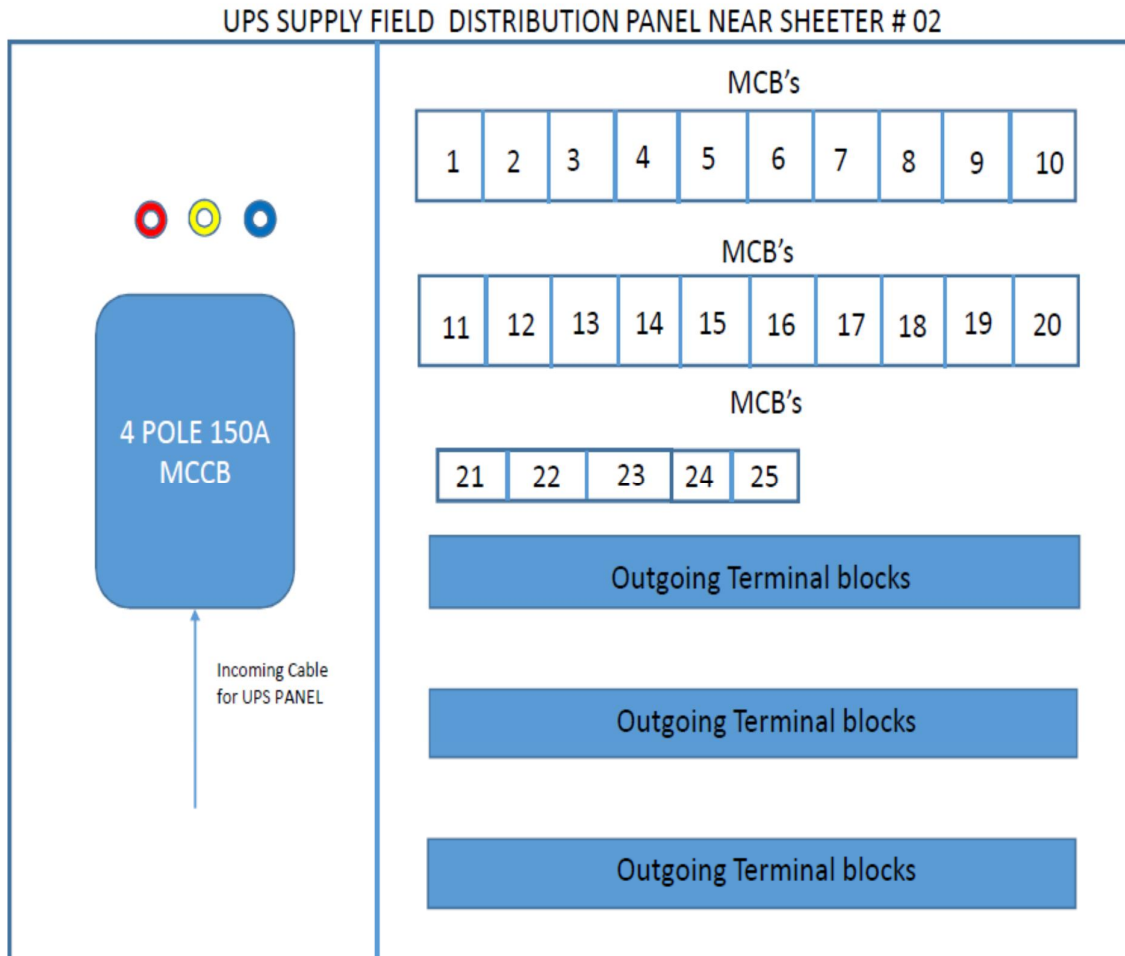
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Seal of the firm: .....

GST No.: .....

**Technical Specifications:**



1. Panel shall be Rittal make or equivalent, and sheet thickness should not be less than 2mm.
2. Panel shall be wall mounting type with bottom cable entry and exit. Width of the panel must not exceed 1100mm and the panel should have atleast 300mm Depth for easy accessibility and maintenance.
3. The bottom sheet (gland plate) of the panel should adequately support atleast 2Core x 6 Sq.mm cable of 25 Runs including metal glands of respective size. (Apart from main Incoming Cable)
4. Panel supporting structure of suitable size will be in supplier's scope. All welds in the panel supporting structure to be properly grounded and the structure to be painted.
5. Panel Degree of Protection should be atleast IP54.
6. Panel interior and exterior shall have powder coated painting having colour shade light grey (shade RAL7032 as per DIN standard)
7. Incoming supply indicating lamps shall be Cluster LED type (connected in the output of MCCB).

**LIMITED TENDER ENQUIRY No. BNPM/LTE/UPSDP/0687/2020-21**

8. Double doors arrangement to be provided with necessary hinges and support with door locking system.
9. The outgoing breaker side door to be fixed with transparent glass (necessary gasket and accessories) for visibility of only outgoing breakers.
10. The MCCB to be provided will be of extended rotary handle type which needs to be fixed on the panel door.
11. The bus bars shall be made of Copper as per Supplier design/ calculation. Calculations for bus bar sizing shall be furnished by the Supplier.
12. Bus bars shall be provided with color coded heat shrunk PVC sleeves. FRP shrouds shall be provided at joints and tap offs. Support insulators shall be made of non-hygroscopic, non-inflammable materials.
13. All non-current carrying metal work of the switchgear shall be effectively bonded to the earth bus. Hinged doors shall be earthed through flexible earthing braid.
14. MCCB should be mounted in the proper mounting plate in the panel.
15. All Outgoing MCB's and their outgoing terminal blocks to be mounted (Horizontal / Vertical) on proper DIN rail system as per standard EN 50022.
16. Internal wiring from a.) MCCB to Distribution bus bar; b) Bus bars to MCB's and c.) MCB's to Outgoing terminal blocks should be carried out by the supplier, with proper lug crimping to be done for each cable.
17. Proper load sharing / distribution of load equally for each phase to be done.
18. All the internal wiring cables should be properly laid and dressed in the plastic wiring duct with cover / race way.
19. Proper ferruling and tagging to be done for all the outgoing MCB's, cables and outgoing terminals.
20. MCCB Specifications:- 150A, 4Pole, Adjustable Overload setting, Adjustable short circuit current setting, 415VAC, 50Hz, 25KA, with extended rotary handle, with incoming (Incoming cable size is approx. 50 Sq.mm ) and outgoing bus bar spreaders. Make: L&T / Siemens / ABB / Schneider.
21. MCB specifications: 20 Nos. of Two pole 10A, 230 - 440VAC, 50 to 60 Hz, 10KA, 05 Nos. of 4Pole 10A, 230 - 440 V AC, 50 to 60 Hz, 10KA, Make: L&T / Siemens / ABB / Schneider.
22. Connections: All 20 Nos. 2Pole MCB incoming supply will of 415V (Two Phases) and 05 Nos. of 4Pole MCB incoming supply will be 3 phase & neutral.
23. All cables used in the panel wiring to be 1.1KV grade with stranded compact copper conductor, XLPE insulated, colour coded, FRLS. Make: Polycab/ Finolex/ KEI / Any other standard make approved by BNPM.
24. Outgoing cable terminals should be of good quality with atleast 1.1KV grade and able to connect min. 6 Sq.mm cable.