

Bank Note Paper Mill India Private Limited, Mysore

Invites bid through e tender portal (www.tenderwizard.com/BNP) /sealed quotations for Sale of Electrical cable scrap at BNPM, Mysore.

The Tender document is hosted on Company's website <http://www.bnpmindia.com> and at e tender portal (www.tenderwizard.com/BNP) . The tender may be purchased from the Office of Managing Director, Bank Note Paper Mill India Private Limited, Administrative office Building, Entry Gate-1, Paper Mill Compound, Note Mudran Nagar, Mysuru - 570 003. Tender may also be downloaded from the above referred websites. The cost of tender document is Nil in offline mode (sealed bids). For online submission through e tender portal (www.tenderwizard.com/BNP) : The registration charges will be Rs. 3,000/- plus applicable taxes (per year) which needs to be paid through electronic mode only. Tender processing fee is Rs. 3000/- plus applicable Taxes.

For any query, you may contact at Tel 0821-2401 111, Fax 0821-2581 154

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED
Administrative office building,
Entry Gate.1, Paper mill compound,
Note Mudran Nagar , Mysuru-570 003

E TENDER NO. BNPM/NCB/SC/ 0604/2021-22 dated 21.01.2022

TENDER FOR SALE OF SCRAP CABLE

Last date for submission of Tender:	1100 Hours on 18.02.2022
Opening of Technical Bids:	1130 Hours on 18.02.2022

Index

<u>Section</u>	<u>Description</u>	<u>Page nos.</u>
I.	Notice Inviting Tender	4 to 10
II.	List of Sale of Items	11
III.	Format & Annexures to be filled & enclosed in Envelope 1	12 to 15
IV.	Forms	16 to 18
V.	Schedule of Price	19 to 20

SECTION I. NOTICE INVITING TENDER

1. Bank Note Paper Mill India Private Limited (BNPM) is a joint venture company between Security Printing and Minting Corporation of India Limited (100% owned by Government of India) and Bharatiya Reserve Bank Note Mudran Private Limited (A wholly owned subsidiary of Reserve Bank of India), incorporated for setting up & manufacturing of bank note papers at Mysore. Sealed bids are invited by BNPM from eligible & financially sound bidders for Sale of electrical scrap cable at BNPM, Mysore - 570003.
2. Bids may submitted in online (e tender) or in offline (sealed) mode for Sale of Electrical Scarp Cable at BNPM, Mysore – 570003 by eligible & financially sound bidders.
3. **Earnest Money Deposit (EMD): Rs. 3,35,000/- shall be submitted through e tender portal or through Bank Guarantee (as per the format provided in the Tender) or by submission of DD in favour of BNPM,Mysore.**

Submission of EMD is exempted for Micro and small enterprises (MSEs) as per the Public Procurement Policy for MSEs Order, 2012. MSEs should be registered and also will continue to remain registered during the tender validity period with District Industries Centre (DIC) or Khadi and Village Industries Commission (KVIC) or Khadi and Industries Board (KVIB) or Coir Board or National Small Industries Commission (NSIC) or Directorate of Handicrafts and Handlooms or UDYAM Registered or Any other body specified by Ministry of MSME. Document: Valid NSIC / KVIC / KVIB / DIC / UDYAM Registration certificate and Bid Security Declaration as per Annexure A is to be submitted by MSE bidders for EMD exemption. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender.
Non MSE Bidders: To submit a declaration in letter head being non MSE along with submission of EMD.

4. Bid submission procedure :

A. Online mode of bid submission (e tender) :

Tenders are to be uploaded on e-tendering portal www.tenderwizard.com/BNP only in Two part bid system.

i) Part-I - Prequalification Bid & Techno-commercial Bid:

- a. Registration Fee at e tendering portal is to be submitted
- b. Tender Processing Fee at e tendering portal is to be submitted
- c. EMD (if applicable), else valid NSIC / KVIC / KVIB / DIC / UDYAM Registration certificate and Bid Security Declaration as per Annexure A. For Non MSE bidders a declaration for being non MSE is to be submitted.
- d. Scanned copy of supporting documents complying eligibility criteria (As mentioned in NIT) along with all sections , annexures of this tender (except section – IV, Price Schedule , which has to be submitted as mentioned in Sl.No.ii below) duly signed & stamped by authorised person in each & every page. (To be submitted through E-portal only)

ii) Part II – Price Bid:

Price shall be furnished through e-tender portal. Price bid should be submitted as per the price bid format provided in the tender only. Price bid submitted in any other

format will be liable for rejection. Price bid submitted with any counter condition will be liable for rejection.

- a. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit website www.tenderwizard.com/BNP mentioned above for further details.
- b. Aspiring Bidders/Contractors who have not registered for e-tendering should register through the website (www.tenderwizard.com/BNP) for participating in the Online Tenders. **The registration charge is Rs. 3,000/- plus applicable taxes (per year) and to be paid through electronic mode only. Tender processing fee is Rs. 3,000/- plus applicable Taxes.**
- c. For details, registration and e-payment, please visit e-tendering website www.tenderwizard.com/BNP or contact Helpdesk at **8951906455/8951944383**.
- d. The NIT along with tender documents will be accessible in the e-Tendering website (viz www.tenderwizard.com/BNP).
- e. Class III Digital Signature Certificate (DSC) is mandatory to participate in e-Tenders. Participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the RAs approved by CCA.
- f. Bidders/Contractors should upload and attach all the Scanned copies of technical documents/certificates in e-tendering website www.tenderwizard.com/BNP pertaining to their eligibility criteria mentioned in the NIT, failing which, the bid will not be considered.
- g. EMD may be submitted **through e tender portal or by submission Bank Guarantee (as per the format provided in the Tender) of same amount in Rs. 200/- stamp paper or by submission of DD in favour of BNPM,Mysore.**

B. Offline mode of bid submission (sealed bid):

- a. Sealed bids may be submitted by prospective bidders in offline mode also. to the offices of the BNPM, super subscribed “**Tender for Sale of scrap cable**”. The tender shall be submitted as follows:
 - b. Envelope -1 (Techno Commercial Bid) shall contain the following**
 - I. EMD (if applicable), else valid NSIC / KVIC / KVIB / DIC / UDYAM Registration certificate and Bid Security Declaration as per Annexure A. For Non MSE bidders a declaration for being non MSE is to be submitted.
 - II. Documentary proof in support for eligibility criteria.
 - III. Copy of the blank tender document without any reference to price duly signed on all pages.
 - IV. Section III is to be filled up & submitted

c. Envelope -2 (Price Bid) shall contain the following

Price Bid as per format enclosed with Tender document. Price bid should be submitted as per the price bid format provided in the tender only. Price bid submitted in any other format will be liable for rejection.

Both the envelopes shall be put in one envelope and super subscribed **“Tender for Sale of Scrap Cable”**

d. Cost of tender form is nil for offline mode (sealed bid in two parts one is for techno commercial and other is for price part). Tender documents may be downloaded from <http://www.bnpmindia.com>.

e. EMD may be submitted vide Bank Guarantee (as per the format provided in the Tender) of same amount in Rs. 200/- stamp paper or by submission of DD in favour of BNPM, Mysore.

5. Eligibility Criteria: The prospective bidders should submit the documents as mentioned below.

a. Proof of registration i.e., valid GST and PAN. Company's registration / Certificate of incorporation/Partnership Deed/Any other registration certificate as applicable.

b. For the quoted item/schedule (Ref price bid), the bidder shall be KSPCB/ CPCB/respective SPCB (in case of sale involving transboundary movement) authorized Re-cycler / Re-Processor with Basel No. A1190 of Schedule VI towards Hazardous & Other Waste (Management & Transboundary Movement) gazette notification issued by MOEFCC, GOI on dated 04.04.2016.

c. Bidder should have valid consent from KSPCB/ CPCB/respective SPCB (in case of sale involving transboundary movement) for re-cycling / re-processing the quoted items/schedules.

d. Bidder shall submit a declaration that they will re-cycle / re-process the scarp as per the rules prescribed in Hazardous & Other Waste (Management & Transboundary Movement) rule.

e. In case of a sale involving interstate movement of goods, the bidder shall submit an NOC from the concerned SPCB, with whom the buyer is registered. If interstate movement of goods is not required then bidder shall submit a declaration in company letter stating the same.

6. Online bids are to be submitted through e tender portal (www.tenderwizard.com/BNP). Offline bids (sealed bids) should be addressed to **The Assistant General Manager- SCM & PURCHASE, Bank Note Paper Mill India Private Limited, Mysore- 570003 and should be submitted on or before **1100 Hours on 18.02.2022** in sealed covers at the office of**

Bank Note Paper Mill India Private Limited, Administrative office Building, Entry Gate-1, Paper Mill Compound, Note Mudran Nagar, Mysuru - 570 003. The bid shall be opened at **1130 Hours on 18.02.2022** at the above mentioned address.

7. Tenders not properly filled, mutilated with incorrect calculations or generally not complying with the conditions may be rejected. In line with evaluation criteria bid may be submitted item/schedule wise.
8. Tenderers should quote their prices and rates both in figures and in words. No blank spaces shall be left. All erasures and corrections made while filling up the tender shall be initiated by the tenderer. In line with evaluation criteria bid may be submitted item/schedule wise.
9. **Bid Validity:** The tender shall remain open for acceptance for a period of 120 days from the date of opening of the tender.

10. **EVALUATION CRITERIA:**

10.1 At first stage, techno-commercial bid will be opened and evaluated with reference to the parameters prescribed in the tender document. Subsequently in the second stage the financial bids of only techno commercially acceptable offer as decided in first stage shall be opened for further scrutiny and evaluation. Intimation regarding opening of financial bids shall be given to acceptable tenderers to enable them to attend the financial bid opening, if they so desire.

10.2 The method of evaluation of price bid for awarding the sale order shall be on schedule/item wise H1 basis against effective price (i.e without GST) only. If the schedule wise H1 prices are same for different bidders then the order will be placed on proportionate quantity basis.

10.3 However, the acceptance of the tender will rest with BNPM, who does not bind itself to accept the highest tender and reserves to himself the authority to reject any or all of the tenders received without assigning any reason thereof.

10.4 BNPM also reserves the right to allot the order partly or wholly to single or different Tenderer. BNPM reserves the right to reject any offer including the highest one if the same is not conforming to its norms. The decision of BNPM in this regard will be final.

11. **Discrepancy in Prices:**

11.1 If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless BNPM feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

11.2 If, there is an error in a total price, which has been worked out through addition and/ or subtraction of subtotals, the subtotals shall prevail and the total corrected; and

11.3 If, there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail.

11.4 If, as per the judgment of BNPM, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered/speed post/email. If the tenderer does not agree to the observation of BNPM, the tender is liable to be ignored.

12. **Security Deposit (SD):** Within 10 days of receipt of order, SD of 3% of the order value has to be submitted by the successful bidder, SD will be valid upto 60 days after the contract period. If the successful bidder fails to resume/complete the work within stipulated time, SD of such bidder shall be forfeited. SD shall be interest free. **If the successful bidder fails to submit the Security Deposit & does not lift the scrap material as per the schedule provided by BNPM, then BNPM reserves the right to cancel the order & debar/blacklist that bidder.**

Security Deposit may be submitted in form of Bank Guarantee (BG) or DD or by Transfer of Money at BNPM Account. BG should be valid upto 60 days beyond the contract period of one year.

13. **Terms of Sale:** Successful Bidder has to submit advance amount which is equivalent to the value of the scrap to be lifted preferably 3 days before lifting the material.

The advance payment should be made vide electronic transfer/ Deposit to the Bank Account of Bank Note Paper Mill India Pvt Ltd.

Successful Bidder shall be allowed to lift the material only if the advance amount is equivalent to the scrap to be lifted.

14. **Site Visit/ Inspection:** To assess the state/ conditions of scrap to determine the price to be quoted, the Bidder is advised to visit the project site before bid submission due date and time to get acquainted with the conditions at the site.

For visiting BNPM, Mysore plant prior permission is to be taken by prospective bidders from competent authority at BNPM, Mysore and to be visited with RT PCR negative report (not older than 72 hours) accordingly. Email may be send at scm.tender@bnpmindia.com in this regard.

15. **Work Completion Time:** Work for lifting the available cable scarp shall be started within 7 working days of issue of Sale Order and lifting of the available scrap should be finished within 45 days from the issue of Sale Order. The cable scrap available thereafter shall be lifted as and when available and as per the schedule provided by BNPM for disposal up to a period of One Year from the date of issuance of order with same ordered price and terms & conditions.

16. **General Terms:**

a. This sale of Scrap is strictly on "As -Is- Where- Is "basis. Tenderer must satisfy himself on all matters with regard to quality, quantity; nature of stores etc., before tendering as no complaint or representation of any kind shall be entertained after the sale contract is concluded.

b. The description of lot in the particulars of sale has been given for the purpose of

identification thereof only and the use of such description shall not constitute the sale thereof to be sale by description and no sale shall be invalid by reason of any defect or deviation or variation in any lot or on account of any lot not being exactly described and the purchaser shall not be entitled to claim any damage or compensation whatsoever on account of such fault, error in description, weight or the like.

- c. All quantities of scrap whether by weight or measurement mentioned in the Tender notice are only approximate and should the quantity , on actual weight or measurement basis as the case may be and whenever delivered on such basis, works out less than the advertised and /or projected quantity, the BNPM shall not under any circumstances be liable to make good any such deficiency.
- d. BNPM reserves right to increase or decrease the quantity of any item or items or terminate the contract at any stage by giving one week's notice. No claim whatsoever shall lie against the BNPM on account of such termination of the contract or variation in the quantity.
- e. BNPM shall have the right to remove certain items which it feels were not intended for sale but were inadvertently made a part of the scrap material or of the lot offered for sale lying at the premises or were joined or attached to the material offered for sale.
- f. Tenderers desirous of purchasing and participating in the tender may visit the site before submitting the offer, after taking due permission from the concerned Stock Holders. The Tenderers submitting the offers shall be deemed to have visited the site and acquainted themselves thoroughly with materials intended for sale in all respect.
- g. Any person giving offer shall be deemed to have made himself fully conversant with the Terms and Conditions of the Tender Sale, as well as the location and condition of the materials being sold and shall be deemed to have agreed to all the stated terms and conditions herein under.

17. Disposal Tenders for Security and Sensitive Machinery and Items:

Non-Misuse Declaration: The bidder is required to give an undertaking that the bidder or their employees or legal heirs will ensure that such items purchased from BNPM, will be utilized only for scrap recovery and will not be misused for any other purpose. He will also ensure that this undertaking is honored and it got underwritten from further down the line scrap processors/ re-purchasers, if any. In case the bidder changes hands, it will be the responsibility of the bidder to ensure that the new owners honor and underwrite this undertaking.

18. The contractor shall make advance payment as mentioned above for the material to be lifted. Bidder shall arrange vehicle, if any, Tools & tackles /materials required & labour for collection from various places in the site, cutting in one meter length, loading, transportation at their own cost. The safety of the labour will be the responsibility of the bidder. The operation is to be completed within the specified office hours i.e. between 1000 hrs and 1600 hrs. No work shall be permitted on Sundays or on closed holidays.

Bidder shall not be allowed to pick and choose the materials. Cable scrap has to be lifted as per the instruction of BNPM only. Scrap should not be sold to the employees of BNPM. Undertaking this regard has to be provided.

19. **Tender Evaluation and award of sale order:** Tenders will be evaluated as per the terms and based on responsiveness taking into account all relevant factors. While the item/schedule wise H-1 will generally be the criteria, BNPM reserves the right to reject any offer including the H-1 if the same is not conforming to its norms. The decision of BNPM in this regard will be final.
20. **Termination of the contract:** Successful bidder should adhere the schedule of lifting of the scrap as provided by BNPM time to time. During the execution of the contract if the performance of the bidder is found unsatisfactory BNPM has the right to (i) Terminate the contract (ii) Forfeit the security deposit amount (iii) Debar/ Holiday List/Blacklist the bidder.
21. **Compliance of security Norms:**
BNPM is a security organization located in the premises of BRBNMPL and the Govt. of Karnataka declares the premises as Prohibited Area. 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 must be in a position to produce such documents whenever he is asked to do so. Details shall be furnished as per format when called for. The contractor has to issue printed photo identity card to its workers duly authenticated by the designated security officer of the Company. Contractor should apply for Gate Pass for labours, welding permission and material entry pass etc. as per approved format only, well in advance to avoid any delay in issue of Gate passes

All the above terms and conditions have been read, understood and accepted by me.

Authorised Signatory

Name of the Person Signing the Tender _____

Designation _____

Seal with address _____

Address of local office _____

SECTION II.
LIST OF SCRAP CABLE

Sl No	Description of the Material	Approx. Qty	UoM
1	Scrap Copper Cable	20,000	Kg
2	Scrap Aluminium Cable	20,000	Kg

Note: The quantity mentioned above is approximate only, BNPM does not bear any liability to sale the mentioned quantity. BNPM reserves right to increase or decrease the quantity of any item or items or terminate the contract at any stage by giving one week's notice.

Place of Sale:

Bank Note Paper Mill India Private Limited

Note Mudran Nagar

Mysore 570 003

SECTION III.
FORMAT TO BE FILLED UP & SUBMITTED IN TECHNO COMMERCIAL BID

E TENDER NO. BNPM/NCB/SC/0604/2021-22, dated 21.01.2022

SR NO	DOCUMENT	DETAIL	DOC SUBMISSION/ COMPLIANCE
1	EMD DETAIL (NON MSE): BG DETAIL		SUBMITTED/ NOT SUBMITTED
2	Sec -I, NIT :Eligibility Criteria : Proof of registration i.e., valid GST and PAN. Company's registration / Certificate of incorporation/Partnership Deed/Any other registration certificate as applicable.		SUBMITTED/ NOT SUBMITTED
i	Sec -I, NIT :Eligibility Criteria : For the quoted item/schedule (Ref price bid), the bidder shall be KSPCB/ CPCB/respective SPCB (in case of sale involving Trans boundary movement) authorized Re-cycler / Re-Processor with Basel No. A1190 of Schedule VI towards Hazardous & Other Waste (Management & Trans boundary Movement) gazette notification issued by MOEFCC, GOI on dated 04.04.2016. Valid Authorization letter to be submitted accordingly.		SUBMITTED/ NOT SUBMITTED
3	Sec -I, NIT :Eligibility Criteria : Bidder should have valid consent from KSPCB/ CPCB/respective SPCB (in case of sale involving transboundary movement) for re-cycling / re-processing the quoted items/schedules. Valid consent is to be submitted accordingly.		SUBMITTED/ NOT SUBMITTED
4	Sec -I, NIT :Eligibility Criteria : In case of a sale involving interstate movement of goods, the bidder shall submit an NOC from the concerned SPCB, with whom the buyer is registered. If interstate movement of goods is not required then		SUBMITTED/ NOT SUBMITTED

	bidder shall submit a declaration in company letter stating the same. NOC to be submitted / Declaration in letter head for non interstate movement.		
i	Acceptance to Tender Document & Corrigendum (if any): Filled up , signed & stapmped(by authorised person of the bidder) tender document & corrigendum (if any) except price schedule to be submitted for techno commercial evaluation.		SUBMITTED/ NOT SUBMITTED
4	Filled up & signed Annexure B and Section III format.		SUBMITTED/ NOT SUBMITTED
i	For Ltd /Pvt Ltd company: Power of Attorney in Rs. 200 Stamp Paper/ Board Resolution authorising the signing authority of the bid is to be submitted. If proprietor is signing the documents , declaration may be submitted in letter head. If partner is signing the documents then authorization letter from other partners is to be submitted.		SUBMITTED/ NOT SUBMITTED
5	For MSE Bidder towrads EMD exemption: Valid NSIC/ KVIC / KVIB / DIC / UDYAM Registration certificate and Bid Security Declaration as per Annexure A . Non MSE Bidders: To submit a declaration in letter head being non MSE along with submission of EMD		SUBMITTED/ NOT SUBMITTED
6	CONTACT NO (PHONE/ MOBILE NO)		
7	EMAIL ID		

Authorised Signatory

Name of the Person Signing the Tender _____

Designation _____

Seal with address _____

Address of local office _____

SECTION III.
FORMAT & ANNEXURES TO BE FILLED UP & SUBMITTED IN TECHNO COMMERCIAL BID

E TENDER NO. BNPM/NCB/SC/0604/2021-22, dated 21.01.2022

(To be submitted on the letterhead)

FOR MSE BIDDERS

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.

Authorised Signatory

Name of the Person Signing the Tender _____

Designation _____

Seal with address _____

Address of local office _____

SECTION III.
FORMAT & ANNEXURES TO BE FILLED UP & SUBMITTED IN TECHNO COMMERCIAL BID

E TENDER NO. BNPM/NCB/SC/0604/2021-22, dated 21.01.2022

(To be submitted on the letterhead)

DECLARATION

I) We do hereby declare that,

1. We have not been blacklisted/ debarred by BNPMIPL/ BRBNMPL/ SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.

2. The director/proprietor of the bidding firm are not closely related to BNPMIPL.

In case, at any time the information furnished is found to be false, you may disqualify/ debar me/ us as deemed fit.

II) We do hereby declare that we have read and understood all terms and conditions, scope of work of tender document and confirm to abide to those conditions without any counter conditions.

Authorised Signatory

Name of the Person Signing the Tender _____

Designation _____

Seal with address _____

Address of local office _____

SECTION - IV - FORMS
BANK GUARANTEE FORM FOR EMD

..... (Insert: Bank's Name, and Address of Issuing Branch or Office)

Beneficiary:
Bank Note Paper Mill India Private Limited
Administrative Building,
Paper Mill Compound, Note Mudran Nagar,
Mysuru- 570003, Karnataka, India
Date:.....

Bank Guarantee No:.....

Whereas.....(hereafter Called the "Tenderer") has submitted its quotation dated.....for the supply of..... (hereinafter called the "tender") against Bank Note Paper Mill India Private Limited's tender enquiry No.....Know all persons by these presents that we.....Of (hereinafter called the "Bank") having our registered office at.....

Are bound unto Bank Note Paper Mill India Private Limited (hereinafter called the "BNPMIPL") in the sum of for which payment will and truly to be made to the said BNPMIPL, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Seal of the said Bank this.....day of.....20.....

The conditions of this obligation are -

1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

2) If the tenderer having been notified of the acceptance of his tender by BNPMIPL during the period of its validity:-

a) Fails or refuses to furnish the performance security for the due performance of the contract.

b) Fails or refuses to accept/ execute the contract.

We undertake to pay Bank Note Paper Mill India Private Limited up to the above amount upon receipt of its first written demand, without Bank Note Paper Mill India Private Limited having to substantiate its demand, provided that in its demand BNPMIPL will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition (s).

This guarantee will remain in force for a period of forty five days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

.....
Signature of the authorized officer of the Bank)

.....
Name, authorization/ signature no. and designation of the officer
Seal, Name & Address of the Bank and Address of the Branch

SECTION – IV – FORMS
BANK GUARRANTEE FORM FOR SECURITY DEPOSIT

..... (Insert: Bank's Name, and Address of Issuing Branch or Office)

Beneficiary:

Bank Note Paper Mill India Private Limited
Administrative Building, Entry Gate 1,
Paper Mill Compound, Note Mudran Nagar,
Mysore - 570003

Date:

Performance Guarantee No.:

WHEREAS.....(name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of LOI (Letter of Intent) no..... dated to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said LOI that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the LOI;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of..... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay Bank Note Paper Mill India Private Limited up to the above amount upon receipt of its first written demand, without Bank Note Paper Mill India Private Limited having to substantiate its demand.

This guarantee will remain in force for a period of sixty days after the currency of this contract and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorized officer of the Bank)

Name, Authorization/ Signature no. and Designation of the officer
Seal, Name & Address of the Bank and Address of the Branch

SECTION – IV – FORMS
CHECK LIST: BANK GUARRANTEE

Checklist for Bank Guarantee:

EMD / Performance BG should be in line with / comply the following.

1. BG should be issued on not less than Rs.200 e stamp / non judicial stamp paper only
2. Non judicial stamp paper / e stamp paper should be purchased in the name of BG issuing bank only.
3. In case of e stamp paper first party should be BG issuing bank and second party should be BNPM.
4. Date of sale of non-judicial / e stamp paper shown on the BG and the stamp paper (BG) issued is not more than six months prior to the date of execution of BG.
5. Executing officer of BG should indicate his name, designation and power of attorney number / signing power no etc. on each page of BG.
6. Name and address of the bidding party, name and address of BNPM and value of the contract are to be mentioned clearly.
7. Overwriting / cutting if any in BG should be authenticated under signature and seal of authorized signatory of BG issuing Bank.
8. BG number and BG date should be mentioned in all pages of BG and all pages are endorsed / signed by authorized signatories of issuing bank.
9. Amount mentioned in figures and words are to be matched.
10. Validity of BG should be in line with the contract.
11. BG should be unconditional.
12. Our Bank details is mentioned below:

Name of the Bank: HDFC Bank

Name of the Branch: Richmond Road Branch

Branch Address: No. 8/24, Salco Centre, Bangalore- 560025, Karnataka

IFSC: HDFC0000523

SECTION V. SCHEDULE OF PRICE

TENDER NO. BNPM/NCB/SC/ 0604/2021-22 dated 21.01.2022
(To be submitted in separate sealed cover if submitted offline)

S.No	Item Description	QTY (a)	UOM (b)	HSN Code	Unit Rate (Rs) (c)	GST (%) (d)	GST on unit rate (Rs.) (e)	Unit Rate with GST (f=c+e)	Total Price without GST (Rs.) (g = a*c)	Total Price without GST (Rs.) (h = a*f)
1	Scrap Copper Cable	20,000	Kg	7408		18				
2	Scrap Aluminium Cable	20,000	Kg	7602		18				
Grand Total without GST (INR)										
Grand Total without GST (INR)(in words)										
Grand Total with GST (INR)										
Grand Total with GST (INR) (In Words)										

Note: We confirm that the quoted price is inclusive of all GST, freight, handling, loading, unloading and other charges etc and other activities required to complete the sale procedure and tender once accepted, the price quoted shall be valid for a period of one year from the date of finalization of tender and intimation thereof.
 We confirm to abide by all the terms and conditions mentioned in the tender.
 I/We confirm that I/We have read all the terms and conditions of the tender document and signed and

stamped on each page of the document.

Authorized Signatory
Name of the Person Signing the Tender
Designation
Seal with address
Place :
Date :

