

Not Transferable
Security Classification: Non-Security



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

TENDER ENQUIRY FOR SUPPLY OF DEPARTMENT LOGBOOKS

This tender document contains 32 Pages

Tender Enquiry No.	BNPM/OTE/57/2024-25 dated 09.05.2024
Tender issuing date	09.05.2024
Pre-bid meeting date & time	Not Applicable
Due date & time for bid submission	23.05.2024; 1100 hrs
Mode of bid submission	Online/Offline
Type of tender	OPEN TENDER ENQUIRY (OTE)
Tender Processing Fee	Rs.100/- + Taxes
Details of contact person	Deputy General Manager (SCM) 0821-240111/179/180/177

Registered & Corporate Office:
Administrative Building
Gate 1, Paper Mill Compound
Note Mudran Nagar, Mysuru – 570 003
Telephone No. 0821 – 2401 111

e-mail: scm.tender@bnpmindia.com

website: www.bnpmindia.com



SECTION I – NOTICE INVITING TENDER

1. Tenders are invited from eligible and qualified tenderers for supply of following goods:

S No	Item Description	Item Details	UOM	Quantity
1	Goods Receipt Register for Stores Section	Record Name: Goods Receipt Register. To be printed in Double Size (A3) - Letter Size when the book is open. The printed lines on the left page should align with the lines on the right page. Page Number Required, Serially numbered from 1 to 400. (This will be a 400 page book. Left page and right page should have individual page numbers.) Hard Binding required. Record format attached in attachments tab, record number to be printed in each page (as shown in the format). Proof reading before printing is mandatory.	Nos	5
2	Raw Materials and Chemicals Inventory Register for Stores Section	Record Name: Raw Materials and Chemicals Inventory Register. To be printed in Double A4 size (A3 size when the book is open). The printed lines on the left page should align with the lines on the right page. Page Number Required, Serially numbered from 1 to 20. (This will be a 20 page book. Left page and right page should have individual page numbers.) Hard Binding required. Record format attached in attachments tab, record number to be printed in each page (as shown in the format). Proof reading before printing is mandatory.	Nos	12
3	GAN and Other Documents Handover Register (REC-SD 35)	Record Name: GAN & Other Documents Handover Register. To be printed in Double A4 size (A3 size when the book is open). The printed lines on the left page should align with the lines on the right page. Page Number Required, Serially numbered from 1 to 200. (This will be a 400 page book. Left page and right page should have individual page numbers.) Hard Binding required. Record format attached in attachments tab, record number to be printed in each page (as shown in the format). Proof reading before printing is mandatory.	Nos	2
4	FG Box Receipt Register	Register Name: FG Box Receipt Register. Receipt Register should be	nos	5

SECTION I – NOTICE INVITING TENDER

		(100 pages) double sided - A3 size. The thick and thin lines should be exactly as mentioned in the attached format. Page numbers to be serially placed in each page in top right corner. Record number to be mentioned in each page at bottom left corner as mentioned in the format. Hard Binding Required.		
5	Input Material Analysis Report for Lab	Lab Register	Nos	10
6	Input Material Comber/ Linter		Nos	20
7	Properties Logbook for Lab	1) Size : Legal 2) No. of Pages : 200 pages (100 sheets) 3) GSM : 80 4) Cover : Hardbound 5) Logo : Black & White 6) Numbering : Required 7) Printing : Double Side 8) Binding : Portrait, Centre Stitching	Nos	50
8	Stock In-Process Sample Analysis Logbook	1) Size : Legal 2) No. of Pages : 200 pages (100 sheets) 3) GSM : 80 4) Cover : Hardbound 5) Logo : Black & White 6) Numbering : Required 7) Printing : Double Side 8) Binding : Portrait, Centre Stitching	Nos	10
9	Lab - Main Paper Properties Log Book	Pages : 100 Pages Log Book,	Nos	10
10	Lab - Profile Logbook	Pages : 100 Pages	nos	15

NOTE: 1

Please refer pages 14 to 32 for samples of logbooks.

NOTE 2:

Vendor must submit a sample of each logbook before commencement of bulk printing

2. Procedure for bid submission:

A) ONLINE:

- a) Interested bidders may obtain further information about this requirement from the above office selling the documents. They may also visit our website www.tenderwizard.com/BNP mentioned above for further details.
- b) Aspiring Bidders/Contractors who have not registered in e-tendering should register through the website E – Tendering (www.tenderwizard.com/BNP) for participating in the Online Tenders. The registration charges will be Rs. 500/- plus applicable taxes (per year) which needs to be paid through electronic mode only.

SECTION I – NOTICE INVITING TENDER

- c) For details, registration and e-payment, please visit e-tendering website www.tenderwizard.com/BNP or contact KEONICS help desk @ 080-40482000.
- d) 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 firm as approved by CCA.

B) OFFLINE:

- a) Quotation shall be submitted in sealed envelope.
- b) Sealed envelope shall be super scribed as 'Offer for Tender No. BNPM/OTE/57/2024-25 dated 09.05.2024 for SUPPLY OF DEPT. LOGBOOKS due date of opening 23.05.2024"
- c) Addressed to:

Deputy General Manager (Supply Chain & Purchase)
Bank Note Paper Mill India Private Limited,
Administrative Building, Paper Mill Compound,
Note Mudran Nagar, Mysuru 570 003,
Karnataka, India

- 3. The tenderer shall satisfy BNPMIPL that they are competent and authorized to submit tender and/or to enter into a legally binding contract with the BNPMIPL. To this effect, any person giving a tender shall render documentary evidence that his signature on the tender submitted by him is legally binding upon himself, his firm or company as the case may be.
- 4. BNPM reserves the right to cancel the tender at any stage without assigning the reasons thereof.

SECTION II – TERMS & CONDITIONS

1. Documents to be submitted:

- a) Signed copy of this document (All the pages).
- b) Filled price schedule as per Section III of 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).
- e) Manufacturing unit details (if any).

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 complete supply at BNPM Plant, Mysuru, as per purchase order 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.

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:

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



SECTION I – NOTICE INVITING TENDER

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, failing 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. 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

SECTION I – NOTICE INVITING TENDER

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 Plant, Mysore. Warranty certificate to be enclosed wherever applicable.
If the applicable warranty period is less than 12 months then the same has to be mentioned at the appropriate place provided at page no. 7 of 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. **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

SECTION I – NOTICE INVITING TENDER

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 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.

SECTION I – NOTICE INVITING TENDER

16.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.

17.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.

SECTION III – PRICE SCHEDULE

Tender No.: BNPM/OTE/57/2024-25 DATED 23.05.2024

Sch. No	Material Description	UOM	Qty	HSN/SAC	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.	Goods Receipt Register for Stores Section	NOS	5								
2.	Raw Materials and Chemicals Inventory Register for Stores Section	NOS	12								
3.	GAN and Other Documents Handover Register (REC-SD 35)	NOS	2								
4.	FG Box Receipt Register	NOS	5								
5.	Input Material Analysis Report for Lab	NOS	10								
6.	Input Material Comber/ Linter	NOS	20								
7.	Properties Logbook for Lab	NOS	50								
8.	Stock In-Process Sample Analysis Logbook	NOS	10								

SECTION III – PRICE SCHEDULE

9.	Lab - Main Paper Properties Log Book	NOS	10								
10.	Lab - Profile Logbook	NOS	15								
	Grand Total										

Note:

1. Evaluation shall be done on the basis of LOWEST **overall effective price** quoted by the bidder
2. If bidders are submitting bid in sealed quotation format, then they can mention the prices in above mention table.
3. If bidders are submitting bid through online mode (e-Tender portal), then they should submit price bid through tender wizard portal price bid format only.

SECTION IV – DECLARATION

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
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: 90 days from date of closing of tender including extensions/ corrigendum's (if any). Bid Security declaration has been submitted as per format.
8. **Bank Details (Enclosed - Cancelled Cheque/ Bank Mandate):**
Bank Acc. No.;
Bank Acc Name:;
Branch name:; Branch Code:;
IFSC:
9. MSME / 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.)
(Please fill above: MSI – For Micro Enterprises; SSI – For Small Enterprises; MED.SI – For Medium Enterprises; NSIC – For National Small Industries Corporation regd. firm)
10. Technical Data sheet/ Product Catalogue (Submitted/ Not submitted).

Signature of bidder:

Name of the Firm:

Seal of the firm:

GST No.:

Contact Details: -

Contact Person:

Contact Number:

SECTION IV – DECLARATION

(To be submitted on Company letterhead)

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.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----

SAMPLES OF LOGBOOK

1) Goods receipt Register

[illegible][illegible][illegible][illegible]

SAMPLES OF LOGBOOK

2) Raw Materials and Chemicals Inventory Register for Stores Section (FIRST PAGE)

Material Description		SAP Item No/Code	UoM	Date: 1		Date: 2		Date: 3		Date: 4		Date: 5		Date: 6		Date: 7	
				Receipt	Balance Stock	Receipt	Balance Stock	Receipt	Balance Stock	Receipt	Balance Stock	Receipt	Balance Stock	Receipt	Balance Stock	Receipt	Balance Stock
Opening Stock																	
Cotton Comber		15CFP90007	Kgs														
Cotton Linter		15CFP90008	Kgs														
PVA28/99		10CFP90006	Kgs														
PVA 5/99		10CFP90007	Kgs														
Titanium Di-oxide (TiO2)		10CFP90009	Kgs														
Sodium Carboxy Methyl Cellulose (SCMC)		10500238	Kgs														
Wet Strength Resin (WSR)		10CFP90010	Kgs														
Red dye		10300004	Kgs														
Blue Dye		10300005	Kgs														
Yellow Dye		10300003	Kgs														
Biocide		15CFP90009	Kgs														
Boilout Chemicals		11000012	Kgs														
Polymer PMC		10500039	Kgs														
Polymer/Flocculent for pulp stream		10300023	Kgs														
Coagulant		29CFP2002	Kgs														
Coagulant for pulp stream		29CHEM2001	Kgs														
Coagulant PMC		10500040	Kgs														
Sulphamic Acid		10300008	Kgs														
Defoamer PMC		10500078	Kgs														
Defoamer		10300039	Kgs														
Sodium Hypochlorite (available chlorine minimum 12.5%) as per IS 11673		10300048	Ltrs														
Salt		17ETP90026	Kgs														
Nitric acid		17WTP90011	Ltrs														
Liquid Polyaluminium Chloride (as per ANS/AWWA B 408-10)		10300044	Kgs														
Non-Ferri Aluminium Sulphate (Alum)		29CFP20010	Kgs														

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3) Raw Materials and Chemicals Inventory Register for Stores Section (SECOND PAGE)

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SAMPLES OF LOGBOOK

2) Raw Materials and Chemicals Inventory Register for Stores Section (THIRD PAGE)

Bank Note Paper Mill India Pvt. Ltd. Raw Materials and Chemicals Inventory Stock Details as on Closing Hours of Date for Month -		SAP Item No/Code	UoM	Opening Stock	Date 8		Date 9		Date 10		Date 11		Date 12		Date 13		Date 14	
Material Description					Receipt	Issue	Receipt	Issue	Receipt	Issue	Receipt	Issue	Receipt	Issue	Receipt	Issue	Receipt	Issue
Cotton Comber		15CFP90007	Kgs															
Cotton Linter		15CFP90008	Kgs															
PVA38/99		10CFP90006	Kgs															
PVA 5/99		10CFP90007	Kgs															
Titanium Di-oxide (TiO2)		10CFP90009	Kgs															
Sodium Carboxy Methyl Cellulose (SCMC)		10500238	Kgs															
Wet Strength Resin (WSR)		10CFP90010	Kgs															
Red dye		10300004	Kgs															
Blue Dye		10300005	Kgs															
Yellow Dye		10300003	Kgs															
Biocide		15CFP90009	Kgs															
Boilout Chemicals		11000012	Kgs															
Polymer PMC		10500239	Kgs															
Polymer/Flocculent for pulp stream		10300023	Kgs															
Coagulant		25CFP2002	Kgs															
Coagulant for pulp stream		25CHEM001	Kgs															
Coagulant PMC		10500240	Kgs															
Sulphamic Acid		10300008	Kgs															
Defoamer PMC		10500278	Kgs															
Defoamer		10300039	Kgs															
Sodium Hypochlorite (available chlorine minimum 12.5% as per IS 11673)		10300048	Ltrs															
Salt		17ETP90026	Kgs															
Nitric acid		17WTP90011	Ltrs															
Liquid Polyaluminium Chloride (as per ANSI/AWWA B 408-10)		10300044	Kgs															
Non-Ferric Aluminium Sulphate (Alum)		25CFP20010	Kgs															

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2) Raw Materials and Chemicals Inventory Register for Stores Section (FOURTH PAGE)

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SAMPLES OF LOGBOOK

2) Raw Materials and Chemicals Inventory Register for Stores Section (FIFTH PAGE)

Bank Note Paper Mill India Pvt. Ltd. Raw Materials and Chemicals Inventory Stock Details as on Closing Hours of Date for Month -										Date: 15		Date: 16		Date: 17		Date: 18		Date: 19		Date: 20		Date: 21	
Material Description	SAP Item No/Code	UoM	Opening Stock	Receipt Issue	Balance Stock	Receipt Issue	Balance Stock	Receipt Issue	Balance Stock	Receipt Issue	Balance Stock	Receipt Issue	Balance Stock	Receipt Issue	Balance Stock	Receipt Issue	Balance Stock	Receipt Issue	Balance Stock	Receipt Issue	Balance Stock	Receipt Issue	Balance Stock
Cotton Comber	15CFP90007	Kgs																					
Cotton Linter	15CFP90008	Kgs																					
PVA28/99	10CFP90006	Kgs																					
PVA 5/99	10CFP90007	Kgs																					
Titanium Di-oxide (TiO2)	10CFP90009	Kgs																					
Sodium Carboxy Methyl Cellulose (SCMC)	10500238	Kgs																					
Wet Strength Resin (WSR)	10CFP90010	Kgs																					
Red dye	10300004	Kgs																					
Blue Dye	10300005	Kgs																					
Yellow Dye	10300003	Kgs																					
Bleedide	15CFP90009	Kgs																					
Boilout Chemicals	11000012	Kgs																					
Polymer PMC	10500239	Kgs																					
Polymer/Flocculent for pulp stream	10300023	Kgs																					
Coagulant	25CFP2002	Kgs																					
Coagulant for pulp stream	25CHEM001	Kgs																					
Coagulant PMC	10500240	Kgs																					
Sulphamic Acid	10300008	Kgs																					
Defoamer PMC	10500278	Kgs																					
Defoamer	10300039	Kgs																					
Sodium Hypochlorite (available chlorine minimum 12.5%) as per IS 11673	10300048	Ltrs																					
Salt	17ETP90026	Kgs																					
Nitric acid	17WTF90011	Ltrs																					
Liquid Polyaluminium Chloride (as per ANSI/AWWA B 408-10)	10300044	Kgs																					
Non-Ferri Aluminium Sulphate (Alum)	25CFP20010	Kgs																					

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SAMPLES OF LOGBOOK

2) Raw Materials and Chemicals Inventory Register for Stores Section (SIXTH PAGE)

Bank Note Paper Mill India Pvt. Ltd.
Raw Materials and Chemicals Inventory
Stock Details as on Closing Hours of Date

SAMPLES OF LOGBOOK

2) Raw Materials and Chemicals Inventory Register for Stores Section (SEVENTH PAGE)

Bank Note Paper Mill India Pvt. Ltd. Raw Materials and Chemicals Inventory Stock Details as on Closing Hours of Date for Month -																										
Material Description	SAP Item No/Code	UoM	Opening Stock		Date: 22		Date: 23		Date: 24		Date: 25		Date: 26		Date: 27		Date: 28									
			Receipt	Balance Stock	Receipt	Issue	Balance Stock	Receipt	Issue	Balance Stock	Receipt	Issue	Balance Stock	Receipt	Issue	Balance Stock	Receipt	Issue	Balance Stock							
Cotton Comber	15CFF90007	Kgs																								
Cotton Linter	15CFF90008	Kgs																								
PVA28/99	10CFF90006	Kgs																								
PVA 5/99	10CFF90007	Kgs																								
Titanium Di-oxide (TiO2)	10CFF90009	Kgs																								
Sodium Carboxy Methyl Cellulose (SCMC)	10500238	Kgs																								
Wet Strength Resin (WSR)	10CFF90010	Kgs																								
Red dye	10300004	Kgs																								
Blue Dye	10300005	Kgs																								
Yellow Dye	10300003	Kgs																								
Biocide	15CFF90009	Kgs																								
Boilout Chemicals	11000012	Kgs																								
Polymer PMC	10500239	Kgs																								
Polymer/Flocculent for pulp stream	10300023	Kgs																								
Coagulant	25CFF2002	Kgs																								
Coagulant for pulp stream	29CHEM0001	Kgs																								
Coagulant PMC	10500240	Kgs																								
Sulphamic Acid	10300008	Kgs																								
Defoamer PMC	10500278	Kgs																								
Defoamer	10300039	Kgs																								
Sodium Hypochlorite (available chlorine minimum 12.5% as per IS 11673)	10300048	Ltrs																								
Salt	17ETP90026	Kgs																								
Nitric acid	17WTF90011	Ltrs																								
Liquid Polyaluminium Chloride (as per ANSI/AWWA B 408-10)	10300044	Kgs																								
Non-Ferri Aluminium Sulphate (Alum)	25CFF20010	Kgs																								
SEC-20.05 Rev. 01 Dated 26.02.2022																										

REC-05 05 Rev. 01 Dated 26.03.2022

SAMPLES OF LOGBOOK

2) Raw Materials and Chemicals Inventory Register for Stores Section (EIGHTH PAGE)

Bank Note Paper Mill India Pvt. Ltd.
Raw Materials and Chemicals Inventory

SAMPLES OF LOGBOOK

2) Raw Materials and Chemicals Inventory Register for Stores Section (NINTH PAGE)

Bank Note Paper Mill India Pvt. Ltd. Raw Materials and Chemicals Inventory Stock Details as on Closing Hours of Date for Month -										
Material Description	SAP Item No/Code	UoM	Opening Stock	Date: 29		Date: 30		Date: 31		Remarks
				Receipt Issue	Balance Stock	Receipt Issue	Balance Stock	Receipt Issue	Balance Stock	
Cotton Comber	15CFF90007	Kgs								
Cotton Linter	15CFF90008	Kgs								
PVA28/99	10CFF90006	Kgs								
PVA 5/99	10CFF90007	Kgs								
Titanium Di-oxide (TiO2)	10CFF90009	Kgs								
Sodium Carboxy Methyl Cellulose (SCMC)	10500238	Kgs								
Wet Strength Resin (WSR)	10CFF90010	Kgs								
Red dye	10300004	Kgs								
Blue Dye	10300005	Kgs								
Yellow Dye	10300003	Kgs								
Biocide	15CFF90009	Kgs								
Boilout Chemicals	11000012	Kgs								
Polymer PMC	10500239	Kgs								
Polymer/Flocculent for pulp stream	10300023	Kgs								
Coagulant	29CFF2002	Kgs								
Coagulant for pulp stream	29CHEM2001	Kgs								
Coagulant PMC	10500240	Kgs								
Sulphamic Acid	10300008	Kgs								
Defoamer PMC	10500278	Kgs								
Defoamer	10300039	Kgs								
Sodium Hypochlorite (available chlorine minimum 12.5%) as per IS 11673	10300048	Ltrs								
Salt	17ETP90026	Kgs								
Nitric acid	17WTP90011	Ltrs								
Liquid Polyaluminium Chloride (as per ANSI/AWWA B 408-10)	10300044	Kgs								
Non-Ferric Aluminium Sulphate (Alum)	29CFF20010	Kgs								

REC-20 05 Rev. 01 Dated 26.03.2022

SAMPLES OF LOGBOOK

2) Raw Materials and Chemicals Inventory Register for Stores Section (TENTH PAGE)

Bank Note Paper Mill India Pvt. Ltd.
Raw Materials and Chemicals Inventory

SAMPLES OF LOGBOOK

3) GAN and Other Documents Handover Register (REC-SD
35)



**Bank Note Paper Mill India Private Limited
Stores & Dispatch Department
GAN & Other Documents Handover Register**

[illegible]

REC-SD 35 Rev. 00 Dated: 20.08.2022

SAMPLES OF LOGBOOK

4) FG Box Receipt Register

[illegible]

SAMPLES OF LOGBOOK

5) Input Material Analysis Report for Lab

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED, MYSURU	
QUALITY CONTROL	
INPUT MATERIAL ANALYSIS REPORT	
Material Name	LTR/ SAP No.
Invoice No	Batch No.
Supplier Name	User Department
Material Receipt Date	Analysis Completed On

Results:

Remarks:

Tested By

Tested By	Name	Signature
1		
2		

Observations & Calculations:

Ref. REC-OC 020, Rev. 00 dtd. 01.07.2019

SAMPLES OF LOGBOOK

6) Input Material Comber/ Linter

[illegible]

Ref. REC-QC 01, Rev. 00 dtd. 01.07.2019

SAMPLES OF LOGBOOK

7) Properties Logbook for Lab



BANK NOTE PAPER MILL INDIA PRIVATE LIMITED, MYSURU
QUALITY CONTROL


PROPERTIES LOGBOOK

Date:	Roll No.:	Shift:	Denom.:	
Property	Measurement	Avg.	Conversion	Remarks
Dry Tensile Strength :MD				
(kgf/15 mm) :CD				
Wet Tensile Strength :MD				
(kgf/15 mm) :CD				
Tear Resistance :MD				
(mN) :CD				
Double Fold :MD				
:CD				
Burst Strength (kgf/cm ²)				
Porosity :Plain				
(ml/min) :Crumpled				
Moisture Content (%)				
Ash Content (%)				
Wax Pick				
Security Fibres/ 25 cm ²				
Paper Based Taggant (PBT)				
L*, a*, b*, Opacity				
pH				
Watermarks				
Formation				
Security Thread (Visual)				
Remarks:				
Roll Card:			Inclusion:	
			Time:	
			Roll Wt.:	
			M/c Speed:	
Name & Sign:				
Name & Sign:				

Ref. REC-QC 17, Rev. 01 dtd. 22.02.2021

SAMPLES OF LOGBOOK

8) Stock In-Process Sample Analysis Logbook

 BANK NOTE PAPER MILL INDIA PRIVATE LIMITED, MYSURU WET END LABORATORY STOCK IN-PROCESS SAMPLE ANALYSIS LOGBOOK									
Date:		Shift	-						
		Time	-						
Sl. No.	Area	Description	Unit	Details					
1	Cotton Cyclic Chest	Consistency	%						
		Freeness	°SR						
		Make up Volume Temperature	°C						
		pH	-						
2	Cotton Refiner – Outlet 2/3	Consistency	%						
		BTG Consistency	%						
		Freeness	°SR						
		BTG Freeness	°SR						
		Make up Volume Temperature	°C						
3	Trim Refiner	Consistency	%						
		BTG Consistency	%						
		Freeness	°SR						
		BTG Freeness	°SR						
		Make up Volume Temperature	°C						
4	Head Box	Consistency	%						
		Freeness	°SR						
		Fibre Length	mm						
		Zeta Potential	mV						
		Streaming Potential	mV						
		Charge Demand	µeq/L						
		pH	-						
		Temperature	°C						
		Make up Volume Temperature	°C						
5	White Water Tank-2	Suspended Solids	ppm						
		pH	-						
		Acidity	-						
6	Deltapurge Outlet	Suspended Solids	ppm						
7	Fresh Water	pH	-						
		Streaming Potential	mV						
		Charge Demand	µeq/L						
8	Effluent	Suspended Solids							
		pH							
Remarks:		Name							
		Signature							
A:									
B:									
C:									

Ref. REC-QC 19, Rev. 01 dtd. 22.02.2021

SAMPLES OF LOGBOOK


9) Lab - Main Paper Properties Log Book

[illegible]

Ref. REC-QC 13, Rev. 01 dtd. 22.02.2021

SAMPLES OF LOGBOOK

10) Lab - Profile Logbook



BANK NOTE PAPER MILL INDIA PRIVATE LIMITED, MYSURU
QUALITY CONTROL
PROFILE LOGBOOK

Date	Shift	Time (HH:MM)	Denom.	Roll No.	Property	Readings												Avg. Value	Conversion	Name & Signature
						1	2	3	4	5	6	7	8	9	10	11	12			
					GSM															
					Caliper															
					Roughness-Top															
					Roughness-Bottom															
					GSM															
					Caliper															
					Roughness-Top															
					Roughness-Bottom															
					GSM															
					Caliper															
					Roughness-Top															
					Roughness-Bottom															

Ref. **REC-QC 16**, Rev. 00 dtd. 01.07.2019