

Not Transferable
Security Classification: Non-Security



बैंक नोट पेपर मिल् 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 REPAIR & RE-CONDITIONING OF DRIVE & NON-DRIVE END BEARING HOUSING OF REFINER ON ANNUAL RATE CONTRACT BASIS (ARC) FOR A PERIOD OF 1 YEAR.

This tender document contains 26 Pages

Tender Enquiry No.	BNPM/OTE/552/2025-26
Tender issuing date	11.03.2026
Pre-bid meeting date & time	Not Applicable
Due date & time for bid submission	01.04.2026 till 1100 Hrs.
Bid Opening date & Time	01.04.2026; 1130 Hrs.
Mode of bid submission	Online
Type of tender	Open Tender
Tender Processing Fee	Rs. 250/- + Taxes
Details of contact person	Deputy General Manager (SCM) 0821-2401111/181/173/177

Registered & Corporate Office:
Administrative Building
Gate 1, Paper Mill Compound
Note Mudran Nagar, Mysuru - 570 003
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SECTION I - NOTICE INVITING TENDERS

1. E-tenders are invited from eligible and qualified tenderers for supply of following goods:

Schedule No.	Brief Description of Goods	EMD	Required Quantity (UoM)
1.	Repair & Re-Conditioning of Non Drive End Bearing Housing of Refiner	Rs. 3,000/- (Rupees Three Thousand only)	As per Section III: List of Requirements & Technical Specifications

Note: EMD may be exempted for registered successful bidders of BNPM, Mysore. Successful bidders registered with BNPM have to submit a declaration in company's letter head (Refer Annexure D) declaring them as registered successful bidders for similar work with BNPM mentioning Vendor Code as provided by BNPM (as mentioned in the purchase orders / work orders issued by BNPM) seeking EMD exemption.

All bidders should mandatorily submit EMD amount irrespective of being MSE/ Startups.

1. 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.
2. 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.
3. For details, registration and e-payment, please visit e-tendering website www.tenderwizard.com/BNP or contact **KEONICS help desk at 080-40482000, 8951906455.**
4. The NIT Form with standard tender documents will be accessible in the e-Tendering website (viz www.tenderwizard.com/BNP).
5. 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.
6. 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.
7. For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
8. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold / received / opened on the next working day at the appointed time.
9. BNPM reserves the right to cancel the tender at any stage without assigning the reasons thereof.
10. The tender documents are not transferable.
11. Against receipt of the following notification through email from tender wizard, bidder must resubmit the bid even if the bidder has already submitted the bid through tender wizard.

Notification: If you have already submitted the tender, then ensure that you re-submit the tender. Else, your bid may be liable to be auto disqualified by the system and service provider holds no responsibility for the same. In case, you are yet to submit the tender, then please ensure that you submit it before the tender closing time.

12. Submission / resubmission of the bid is the responsibility of the bidders only. Bidder should check



SECTION I - NOTICE INVITING TENDERS

and confirm at their end regarding the submission/ resubmission of their bid till the due date & time of bid submission. BNPM/KEONICS/Tender wizard will not be responsible for non-submission/ non-resubmission of any bid.

Yours faithfully,
For and on behalf of BNPMIPL

--sd--

Deputy General Manager

SECTION II – TERMS AND CONDITIONS OF THE TENDER

1. Tenders are to be uploaded on e-tendering portal www.tenderwizard.com/BNP only in Two-part bid system.
2. i) **Part-I – Prequalification Bid & Techno-commercial Bid:** Scanned copy of Technical offer (catalogue/brochure etc.), Certificate of Incorporation/Partnership Deed (as applicable), GST, PAN, Bank details etc., along with all sections & annexures of this tender.
ii) **Part II – Price Bid:**
Price shall be furnished through e-portal only. Price offer submitted in any other format will be liable for rejection.
3. **Payment terms:**
Against ARC, work order(s) will be issued. Against any work order 100% order value will be released within 30 days from the date of completion of work, receipt and acceptance of reconditioned material at BNPM, Mysore and on production of all relevant documents against respective orders.

Income Tax and GST deductions as applicable shall be made from the gross bill amount. Payment shall be released in INR and electronic transfer only.
4. **Work Completion Period:** For any requirement within the ARC period, mutually agreed timeline for completion of the requirement will be decided. Accordingly, against ARC, work order will be issued. Successful bidder to complete the work within the timeline mentioned in the order along with submission of requisite documents. Successful bidder shall complete the work based on requirement issued by BNPM with mutually agreed timeline along with all requisite documents. No change in work schedule (i.e., timeline) shall be permitted without the written contract of BNPM, Mysore.
5. **Contract Period:** The contract shall be for a period of **12 months** from the date of issue of annual rate contract. However, based on satisfactory performance of the successful bidder, BNPM reserves the right to extend the contract on yearly renewal basis for additional two (02) years with same quoted prices (as per price bid), terms & conditions and scope of work and at the discretion of BNPM, Mysore.
6. **Liquidated Damages:** In case your quotation is accepted and order is placed on you, the work against respective orders issued against ARC should be completed within the period stipulated in the respective orders. BNPMIPL reserves the right to recover any loss sustained due to delayed delivery by way of LD. Failure to services the material/ service within the stipulated period shall entitle BNPM to impose liquidated damages without assigning any reasons @ 0.5% (Half Percent) of the total value of the item covered in order as LD per week or part thereof subject to a maximum of 10% (Ten Percent) which you unconditionally and expressly agree to unless extension is obtained from BNPM without imposition of LD, without price escalation along with any other denial conditions (if applicable) on valid ground before expiry of delivery period.
7. **Warranty:** NA
8. **Performance Security:** - Within twenty-one days after the issue of notification of award i.e., each order issued against ARC by BNPM, the successful bidder shall furnish performance security to BNPM for an amount equal to Five per cent (5%) of the total value of the order, valid up to sixty days after the date of completion of all contractual obligations by the successful bidder. Performance security may be furnished as,



SECTION II – TERMS AND CONDITIONS OF THE TENDER

- a. Insurance Surety Bonds (or)
- b. Account Payee Demand Draft (or)
- c. Fixed Deposit Receipt from a commercial bank in India lien marked to Bank Note Paper Mill India Pvt Ltd, Mysore (or)
- d. Bank Guarantee (including e-Bank Guarantee) issued/confirmed from any of the commercial bank in India (or)
- e. Online payment in an acceptable form.

9. All services are subject to inspection and approval before acceptance.

10. Bid Validity: 120 days from the date of opening of tender.

11. Evaluation Criteria:

- (i) The technical bids shall be opened in the first instance and these bids shall be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the tender document. Subsequently, in the second stage the financial bids of only technically acceptable offers 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.

(ii) **Method of Evaluation:**

Price Bid is for evaluation purpose. Price evaluation to determine **lowest bidder i.e (L-1) status** will be carried out on the basis of comparing Average of year wise net present values (NPV) of total effective prices quoted for three years in price bid.

Initial ARC will be issued on successful bidder for one year only as per the quoted prices by the successful bidder for 1st year in price bid.

Yearly extension of the ARC will be subject to satisfactory performance of the successful bidder and on discretion of BNPM. The ARC for 2nd year and 3rd year will be based on the quoted prices in the price bid by the successful bidder for subsequent years i.e 2nd and 3rd year respectively.

Formula for Net Present Value Calculation:

$$NPV = FV/(1+r)^n$$

Where,

NPV: Net Present Value

FV: Future Value (i.e price quoted for 2nd year, 3rd year)

r: Rate of interest – To be considered as 8.75%.

(As per existing SBI: MCLR rate)

n: No of year (i.e 0 for 1st year, 1 for 2nd year, 2 for 3rd year)

If the quoted L -1 price is found to be not workable the bid may be considered as invalid and will not be considered for evaluation. BNPM reserves the right to reject the bids that may be considered unviable from the standards to be maintained merely because someone has quoted low and will not be automatically qualified to become in the select list.

Where there is a discrepancy between the amounts in words and figures, the amount in words will govern.

Where there is a discrepancy between the unit rate and the total price, the unit rate as quoted will govern.

- (iii) **Price Tie:** In case of a price tie at L-1 price for any schedule, company incorporated earlier among the tied parties shall be awarded order. In case of unavailability of incorporation



SECTION II - TERMS AND CONDITIONS OF THE TENDER

certificates, such as proprietorship & partnership firms, date of GST registration & execution of partnership agreement respectively shall be taken as date of incorporation.

- (iv) All responsive tenderers shall be evaluated as per the terms & conditions of the tender. The basis for arriving at the lowest responsive bidder shall be as per the price quoted for landed cost at Mysuru including GST, packing & forwarding charges, freight, insurance and any other charges etc. and input credit shall be deducted to arrive at the effective price. Effective price shall be considered for arriving the lowest responsive bidder.
- (v) Bidder has to mention appropriate HSN code and quote GST rate provided in Price Schedule. In case of any mismatch in HSN code with respect to offered product, same shall be decided in consultation with winning bidder
- (vi) All tenderers should be registered under GST. They should be eligible to pass on input credit. Bid will be evaluated all-inclusive though input credit will be deducted to arrive at the effective cost.

1. The evaluation of tender for three categories of GST registration is provided below:

Particulars	Registered	Composite	Unregistered*
Basic Price	xxx	xxx	xxx
Add: GST	X	-	X
Add: Cess on GST	xx	-	Xx
Less Input Credit	X	-	X
Total price	Xxx + X + xx - X	xxx	xxx + X + xx - X

*If the tenderer 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. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.

12. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
13. **Delay in successful bidder's performance:** Time for and the date specified in the respective work order issued against ARC or as extended for the performance of service shall be deemed to be the essence of the respective work order issued against ARC and the successful bidder shall performance of service and perform the services under the contract within the time schedule specified by BNPM in the respective work order issued against ARC.

Any delay attributable to the successful bidder in maintaining its contractual obligations towards delivery of goods and performance of services shall render the successful bidder 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; (c) Forfeiture of performance security.

14. **Extension of Time:** If the respective work order issued against ARC is/are 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 work order, the successful bidder's encounters conditions hindering and performance of services, the successful bidders shall promptly inform BNPM in writing about the same and its likely duration and make a request to BNPM for extension of the work completion period/ schedule accordingly. On receiving the successful bidder's

SECTION II – TERMS AND CONDITIONS OF THE TENDER

communication, BNPM shall examine the situation as soon as possible and, at its discretion, may agree to extend the work completion period/ schedule, with or without liquidated damages for completion of successful bidder's contractual obligations by issuing an amendment to the work order.

15. **Risk Purchase Clause:** If the successful bidder fails to abide by the terms and conditions of the agreement arising out of this enquiry (or) fails to performance of services as per the work completion period/schedule or any time repudiates the contract, the purchaser will have the right to,

- a) Render service from other agencies at the risk and cost of the successful bidders. The cost difference between the alternative arrangement and existing work order issued against ARC value where the default has been made, will be recovered from the successful bidders along with the other incidental charges.
- b) In case of procurement through alternative sources, if procurement price is lower than the work order value wherein default has been made, in such case no benefit on this account will be passed on to the successful bidder.
- c) Forfeiture of performance security.

16. **Annual Rate Contract:**

- a. In the Schedule of Requirement, no commitment of quantity is mentioned: only the anticipated requirement is mentioned without any commitment.
- b. BNPM reserves the right to conclude more than one rate contract for the same item.
- c. During the currency of the Rate Contract, BNPM may withdraw the rate contract by serving suitable notice. The prescribed notice period is generally thirty days.
- d. During the currency of the Rate Contract, BNPM would have the option to renegotiate the price with the rate contract holders.
- e. During the currency of the Rate Contract, in case of emergency, BNPM may avail the same service through ad hoc contract with a new contractor.
- f. Work orders against ARC will be issued as per requirement of obtained required services.
- g. BNPM is entitled to place work orders up to the last day of the validity of the rate contract and, though services against such work orders will be affected beyond the validity period of the rate contract, all such services will be guided by the terms & conditions of the rate contract.
- h. The rate contract will be guided by "Fall Clause" as described below.

17. **Fall Clause:**

If the rate contract holder reduces its price or sells or even offers to sell the rate contracted services, following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from that date for all the subsequent services under the rate contract and the rate contract amended accordingly. Any violation of the fall clause would be considered a serious misdemeanour and action, as appropriate, would be taken as per provision of that clause. Bidder to submit a declaration on letter head for the same.

18. **Indemnity Clause:** Successful bidder should submit indemnity bond (Ref Annexure F) on **Rs. 500/- stamp paper.**

19. **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,



SECTION II – TERMS AND CONDITIONS OF THE TENDER

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.

20. Obligations by bidders:

- i) All bidders are obliged under the CIPP (Code of integrity of public procurement) to suo moto proactively declare any conflict of interest (coming under the definition as mentioned in conflict-of-interest clause below, pre-existing or as and as soon as these arise at any stage) in any procurement process or execution of contract. Failure to do so would amount to violation of this Code of Integrity; and
- ii) Any bidder must declare, whether asked or not in a bid document, any previous transgressions of such a Code of Integrity with any entity in any country during the last 1 (One) year of being debarred by any other Procuring Entity. Failure to do so would amount to violation of this code of integrity.

21. Conflict of Interest: A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practice to the detriment of BNPM interests. The bidder found to have a conflict of interest shall be disqualified after giving a reasonable opportunity of being heard. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a. If its personnel have a close personal, financial, or business relationship with any personnel of the procuring entity who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of the procuring entity directly or indirectly;
- b. The bidder (or his allied firm as defined by DOE, MOF, GOI) provided services for the need assessment/procurement planning of the Tender process in which it is participating;
- c. A Principal can authorize only one agent, and an agent should not represent or quote on behalf of more than one Principal. However, this shall not debar more than one Authorized distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under Proprietary Article Certificate or
- d. A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.

22. Counter conditions (if any on technical & commercial terms) shall be reviewed by BNPM and acceptance of the same shall be at sole discretion of BNPM.

23. Bidders are advised to write the page number on each page of the Technical Bid documents submitted.



SECTION II - TERMS AND CONDITIONS OF THE TENDER

24. The BNPMIPL reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
25. **Divisibility & split-ability of contract: Quantity in this tender is not divisible/not split-able.**
26. **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 Mysuru, Karnataka.
27. **Legal Jurisdiction:** The Courts of Mysuru (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out or in respect of the contract.
28. **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.
29. **Preference for Micro and Small Enterprises (*MSEs):** NA
30. **Startup:** In view of the criticality of the work, bidding from startup is not allowed.

Note: JV/Consortium/ Sub Contracting are not allowed.

I/we engage to supply the material(s) to your engineering store, BNPMIPL and comply the following:

1. Tender schedule and technical specification indicated.
2. Item/tender specific conditions for this tender.
3. Terms and conditions of this tender.
4. I/we confirm that set off for the GST, etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST, etc.
5. This offer is **valid** for **120 days** from the date of opening of the tender.
6. That, we have not been debarred by BNPMIPL/BRBNMPL/SPMCIL and any other Government/ Undertakings (Annexure-B enclosed).

Place & Date:		Name of Authorized Signatory:	
Signature & Seal:		Tel. No/Fax. No/Mobile No:	
Address:		Email Id:	



SECTION III – LIST OF REQUIREMENTS & TECHNICAL SPECIFICATIONS

S No	Item	UOM	Tentative Qty (Annual)
1.	Repair & Re-Conditioning of Drive and Non-Drive End Bearing Housing of Andritz Refiner.	No's	2

Note: Above mentioned quantity is tentative and may change to upward/downward.

Detailed Scope of Work:

- Centre axis of rotor must be collinear and properly aligned with the center axis of bearings. So, reference of bearing housing center is to be taken from radial shaft seal seating area.
- As housing is not having uniform shape, hence CNC milling machine is required for machining. Bearing housing face should be perfectly levelled before starting the machine.
- Once the levelling of housing is carried out, reference of bearing housing center has to be taken from radial shaft seal seating area. Centre axis of rotor must be collinear and properly aligned with the center axis of bearings so centering of bearing seating has to be done precisely.
- After fixing the center, damaged part of bearing seating area has to be machined up to diameter mentioned in Table-01 (S.No 03- Housing Under Cut Depth) for Drive and Non-Drive end bearing housings respectively (by giving an undercut of 5 mm - 6 mm).
- A bush of grey cast iron grade: FG 400 (with internal and outer diameter as mentioned in Table-01) with shrink fit tolerance to the diameter of bearing seating has to be made ready. Tolerance for O.D may be decided based on availability of liquid nitrogen or dry ice. Width of the bush should be equal to the width of bearing seating area.
- Now bush has to be shrink fitted in the bearing seating area and need to be locked by providing grub screws at 03 places @ 120° apart.
- Now internal surface of bush needs to be machined to final diameter as mentioned in Table-01 (S.No 02 - Final Finished Bore dia).
- During machining of damaged bearing seating area center of bearing should not get disturb, hence to maintain co-linearity of center all the machining activities must be done on CNC milling machine only.
- Successful bidder must have in house CNC milling machine.
- To & Fro transportation (BNPM to successful bidder works and vice versa), P&F & transit insurance of material is under successful bidder's scope only.



SECTION III – LIST OF REQUIREMENTS & TECHNICAL SPECIFICATIONS

Table-01

S. No	Component	Details	Drive End Housing	Non-Drive End Housing Details
1	Bearing	Bearing No	7224 B MPUA	6024
		Bearing ID	120 mm	120 mm
		Bearing OD	215 mm	180 mm
2	Bearing Housing	Bore dia	215 mm	180 mm
		Tolerance	H6 i.e +0.015mm to +0.02 mm	H7 i.e +0.025mm to +0.03 mm
		Final Finished Bore dia	215 +0.015mm to +0.02 mm	180 +0.025mm to +0.03 mm
3	Repairing related parameters	Housing Under Cut Depth	5 mm	5mm -6mm
		Bore Dia after under cut	225 (max)	190mm to 192 mm
		Sleeve MOC	FG 400	FG 400
		Sleeve ID unfinished	214 mm	179 mm
		Sleeve OD	Bore dia after undercut (i.e. 225 mm) + shrink fit tolerance	Bore dia after undercut (i.e. 190 mm to 192 mm) + shrink fit tolerance
		Sleeve Width	84 mm	60 mm

(To be signed & stamped and submitted along with Techno-commercial Bid Part -I)



SECTION IV – QUALITY CONTROL REQUIREMENTS

1. **Quality:** Quality is essence of this tender. The bidder shall Repair, recondition & supply the material as per the specifications mentioned in Technical Specifications & scope of work. The material supplied will be inspected at our factory. Quantity as ascertained on receipt of above material at our site will be treated as quantity supplied wherever the package/materials are received intact.
2. **Rejection:** Materials not meeting tender specification will be rejected outright and the rejected material shall be taken back at the cost and risk of the successful bidder and replacement should be made within mutually agreed timeline from the date of intimation. No payment shall be made for rejected item.

A) TECHNICAL COMPLIANCE STATEMENT:

S No	Required Specifications	Offered by Bidder / Documents to be submitted	Deviations (if any)
1.	Repair & Re-Conditioning of Drive and Non-Drive End Bearing Housing of Andritz Refiner. (Detailed scope of work as per section III- List of requirements & Technical specifications)	Yes agreed & submitted	
2.	Availability of inhouse CNC Milling machine	The bidder shall submit copy of duly signed & sealed documents and photos (as applicable) and declaration of the inhouse ownership of the same (as applicable) in company's letterhead:	

(Acceptance to deviations shall be at sole discretion of BNPM. In case of non-acceptance of deviations, bid is liable to be rejected. Interested bidders may get pre-clarifications to deviations from BNPM prior to submission of bid to avoid rejection of bids at a later stage.)

Note:

1. BNPM reserves the right to seek additional documents related to the documents submitted against eligibility criteria.
2. BNPM also reserves the right to visit the works of the bidder for physical verification of the manufacturing facility with inhouse CNC milling machine, original certificates and to adjudge technical competency vide process demonstration by bidder's workforce. After visiting the works of the bidder if it is observed that the declaration(s) is false then the bid will be rejected and administrative action may be taken against the bidder.

SECTION IV – QUALITY CONTROL REQUIREMENTS

B) COMMERCIAL COMPLIANCE STATEMENT

Sl. No.	Features	Requirements of BNPMIPL, Terms & conditions	Whether Agreed by the firm	Deviation, if any
1.	Payment Terms	As mentioned in Sl.No.3 of Section II	Yes agreed	
2.	Work completion period	As mentioned in Sl.No.4 of Section II	Yes agreed	
3.	Contract Period	As mentioned in Sl.No.5 of Section II	Yes agreed	
4.	Liquidated Damages	As mentioned in Sl.No.6 of Section II	Yes agreed	
5.	Risk Purchase	As mentioned in Sl. No.15 of Section II	Yes agreed	
6.	Rate Contract Clause	As mentioned in Sl. No.16 of Section II	Yes agreed	
7.	Fall Clause	As mentioned in Sl. No.17 of Section II	Yes agreed	
8.	All other terms & conditions as mentioned in tender		Yes agreed	
9.	No. of pages	Total number of pages in Technical Bid		



SECTION V - DECLARATIONS

ANNEXURE -A

e-Tender No: BNPM/OTE/552/2025-26 dated 11.03.2026

- I) *Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (The Registered Committee constituted by the Department for Promotion of Industry and Internal Trade).
- II) Bidder means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms, or companies), every artificial judicial person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person participating in a procurement process.
- III) "Bidder from a country which shares a land border with India" for the purpose of this order means:-
- An entity incorporated, established or registered in such a country; or
 - A subsidiary controlled through entities incorporated, established or registered in such a country, or
 - An entity substantially controlled through entities incorporated, established or registered in such a country, or
 - An entity whose beneficial owner is situated in such a country; or
 - An India (or other) agent of such an entity; or
 - A natural person who is a citizen of such a country; or
 - A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- IV) The beneficial owner for the purpose of (iii) above will be as under: -
- In case of a company or limited liability partnership, the beneficial owner is the natural person (s), who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercise control through other means.
Further explanation:
 - "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company;
 - "Control" shall include the right to appoint majority of the director or to control the management or policy decision including by virtue of their shareholding or management rights or shareholder agreements or voting agreements;
 - In case of partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more judicial person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
 - In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;



SECTION V - DECLARATIONS

- 4) Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
- 5) In case of a trust, the identification of beneficial owners(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- V) An agent is a person employed to do any act for any another, or to represent another in dealings with third persons.
- VI) The successful bidder shall not be allowed to sub contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
- VII) A bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which shares a land border with India. Such vendors will not be required to be registered with the competent authority, as it is not regarded as sub-contracting.
- VIII) However, in case a bidder has proposed to supply finished goods procured directly/indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the competent authority.
- IX) The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.

I have read the above clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I hereby certify that M/s is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s fulfills all requirements in this regard and is eligible to be considered." (where applicable, evidence of valid registration by the Competent Authority shall be attached)

I, the undersigned, declare that the item originate in (Name of the country).

Signature: _____

Name: _____

Designation: _____

Date: _____

Stamp of the Organization:



SECTION V - DECLARATIONS

ANNEXURE -B

e-Tender No: BNPM/OTE/552/2025-26 dated 11.03.2026

(To be submitted on the letterhead)

DECLARATION

We do hereby declare that,

1. As on the date of submission of bid against this tender, we are not in the list of ineligible/ blacklisted/ banned/ debarred entity by SPMCIL/ BRBNMPL/ BNPMIPL/any government agency for participating in its tenders.

Further, we agree, in case we got blacklisted/ banned/ debarred by SPMCIL/ BRBNMPL/ BNPMIPL/any Government Agency, any time prior to finalization of tender/ contract, our bid shall not be considered for further evaluation/ award of order.

2. We do hereby declare that we have read and understood all terms and conditions of tender document including Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. 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.

Signature: _____

Name: _____

Designation: _____

Date: _____

Stamp of the Organization:



SECTION V - DECLARATIONS

ANNEXURE C

BID SECURITY DECLARATION

e-Tender No: BNPM/OTE/552/2025-26 dated 11.03.2026

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, Mysuru 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:



SECTION V - DECLARATIONS

Annexure D

E TENDER NO: BNPM/OTE/552/2025-26 dated 11.03.2026

(To be submitted on company's letterhead)

**DECLARATION FROM REGISTERED SUCCESSFUL BIDDER FOR EMD
EXEMPTION**

We, the undersigned, declare that we are registered supplier/ contractor of BNPM, Mysore for services of items with proven track record.

Our Vendor Code is

We, hereby request to exempt submission of earnest money deposit for the captioned rate contract tender.

Authorized Signatory _____

Name of the Person Signing the Tender _____

Designation _____

Seal with address _____

Address of local office _____



SECTION V - DECLARATIONS

Annexure E

**Proforma for indemnification towards loss and / or damage to the material provided by BNPM
(INDEMINITY BOND)**

(Successful bidder should submit Indemnity Bond on Rs. 500/- stamp paper)

Tender reference no: **BNPM/OTE/552/2025-26** dated **11.03.2026**

1. Name of the bidder

(hereinafter referred to as Indemnifier)

In favour of:

2. Bank Note Paper Mill India Private Limited,
Paper Mill Compound, Note Mudran Nagar
Mysore -570003
(hereinafter referred to as Indemnitee)

If ordered, the Indemnifier will hold harmless and indemnify the Indemnitee against any and all claims towards loss and/or damage to the material provided by BNPM to the successful bidder to carry out the work as per scope of work which also includes any interest, penalty or other liabilities resulting/resulted out to comply the contractual obligations.

Authorised Signatory

For and on behalf of Bidder

(.....)

Date:

Place:



SECTION VI – PRICE BID FORMAT

(TO BE FILLED ONLINE THROUGH E-TENDER PORTAL)

Dear Sir,

Sub: PRICE BID FOR REPAIR & RE-CONDITIONING OF DRIVE & NON-DRIVE END BEARING HOUSING OF REFINER ON ARC BASIS FOR A PERIOD OF 1 YEAR.

Ref: e-Tender No: BNPM/OTE/552/2025-26 dated 11.03.2026.

We have received and understood the above tender enquiry and are pleased to submit our price bid as under:

Sch. No.	Description	SAC	Tentative Quantity (Annual)	UOM	Basic Unit price	P&F, To & Fro transportation & Transit Insurance & all other charges (if any) per unit	Unit Price (incl. of P&F, To & Fro transportation, Transit Insurance & all other charges (if any) excl. of GST)	GST (%)	GST on Unit Price	Total Unit Price (incl. of GST)	Less: Input Credit (GST)	Effective Unit Price (net of input tax credit) (F.O.R BNPM, Mysuru)	Total Effective price (net of input tax credit) (F.O.R BNPM, Mysuru) Year wise	NPV basis Total Effective price (net of input tax credit) (F.O.R BNPM, Mysuru) Year wise
					(INR)	(INR)	(INR)		(INR)	(INR)	(INR)	(INR)	(INR)	(INR)
					A	B	C	D=B+C	E	F=D*E	G=D+F	H=F	I=G-H	J=I*A
1.	Repair & Re-Conditioning of Drive and Non-Drive End Bearing Housing of Andritz Refiner. (As per detailed list of requirements & technical specifications mentioned in section III)- For 1 st year		2	No's		TO BE FILLED ONLINE IN E-TENDERING PORTAL ONLY								



SECTION VI – PRICE BID FORMAT

		SECTION VI – PRICE BID FORMAT												
Sch. No.	Description	SAC	Tentative Quantity (Annual)	UOM	Basic Unit price	P&F, To & Fro transportation & Transit Insurance & all other charges (if any) per unit	Unit Price (incl. of P&F, To & Fro transportation, Transit Insurance & all other charges (if any) excl. of GST)	GST (%)	GST on Unit Price	Total Unit Price (incl. of GST)	Less: Input Credit (GST)	Effective Unit Price (net of input tax credit) (F.O.R BNPM, Mysuru)	Total Effective price (net of input tax credit) (F.O.R BNPM, Mysuru) Year wise	NPV basis Total Effective price (net of input tax credit) (F.O.R BNPM, Mysuru) Year wise
					(INR)	(INR)	(INR)							
					A	B	C	D=B+C	E	F=D*E	G=D+F	H=F	I=G-H	J=I*A
2.	Repair & Re-Conditioning of Drive and Non-Drive End Bearing Housing of Andritz Refiner. (As per detailed list of requirements & technical specifications mentioned in section III)- For 2 nd year													
3.	Repair & Re-Conditioning of Drive and Non-Drive End Bearing Housing of Andritz Refiner. (As per detailed list of requirements & technical specifications mentioned in section III)- For 3 rd year													



SECTION VI – PRICE BID FORMAT

SECTION VI – PRICE BID FORMAT														
Sch. No.	Description	SAC	Tentative Quantity (Annual)	UOM	Basic Unit price	P&F, To & Fro transportation & Transit Insurance & all other charges (if any) per unit	Unit Price (incl. of P&F, To & Fro transportation, Transit Insurance & all other charges (if any) excl. of GST)	GST (%)	GST on Unit Price	Total Unit Price (incl. of GST)	Less: Input Credit (GST)	Effective Unit Price (net of input tax credit) (F.O.R BNPM, Mysuru)	Total Effective price (net of input tax credit) (F.O.R BNPM, Mysuru) Year wise	NPV basis Total Effective price (net of input tax credit) (F.O.R BNPM, Mysuru) Year wise
					(INR)	(INR)	(INR)							
					A	B	C	D=B+C	E	F=D*E	G=D+F	H=F	I=G-H	J=I*A
4	Total Effective Price (Net of Input Tax Credit) For Repair & Reconditioning of Drive and Non-Drive end bearing housing at BNPM, Mysuru Without GST and with to & fro transportation, P&F, Insurance& All Other Charges (F.O.R – BNPM, Mysore)- For 3 years (Sum of Sr No. 1.J, 2.J, 3.J)												(1.J+2.J+3.J)	
5	NPV basis Average Total Effective Price (Net of Input Tax Credit) For Repair & Reconditioning of Drive and Non-Drive end bearing housing at BNPM, Mysuru Without GST and with to & fro transportation, P&F, Insurance& All Other Charges (F.O.R – BNPM, Mysore)- (Average of Sr No. 1.K,2.K, 3.K)												(1.K+2.K+3.K)/3	

Note: Prices quoted above shall be F.O.R – BNPM, Mysuru site basis inclusive of GST, Packing & Forwarding charges, To & Fro transportation, transit insurance and all other charges.



SECTION VI – PRICE BID FORMAT

Price Discrepancy:

- i. 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.
- ii. 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
- iii. If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail.
- iv. 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. If the tenderer does not agree to the observation of BNPM, the tender is liable to be ignored.

Seal ()

Name

Signature with Date

Note:

- i) Price should be quoted exactly as per the format given above; Price bids with conditions / Counter conditions are liable for rejection.
- ii) Multiple / Variable rate for single item, would lead to rejection of offer.

iii) Formula for Present Value Calculation:

$$PV = FV/(1+r)^n$$

Where,

PV: Present Value

FV: Future Value (i.e price quoted for 2nd year, 3rd year)

r: Rate of interest – To be considered as 8.75%.

n: No of year (i.e 0 for 1st year, 1 for 2nd year, 2 for 3rd year)



SECTION VII – BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

..... (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,
Mysuru - 570003

Date:

Performance Guarantee No.:

WHEREAS.....(name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of PO (Purchase Order) no..... dated to services of goods/ performance of service (description of services/services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said PO that the contractor 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 PO;

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

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the contractor, 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 contractor 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 contractor 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 contractor 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 VII – BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

Checklist for Bank Guarantee:

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

1. BG should be issued on not less than Rs. 300/- e-stamp / non-judicial stamp paper in case of paper Bank Guarantees (or) not less than Rs. 200/- e-stamp in case of e-Bank Guarantees.
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 contractor, name and address of BNPM and value 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 terms & conditions of 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.**

Account No: **05230350002465.**

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

IFSC: **HDFC0000523.**

