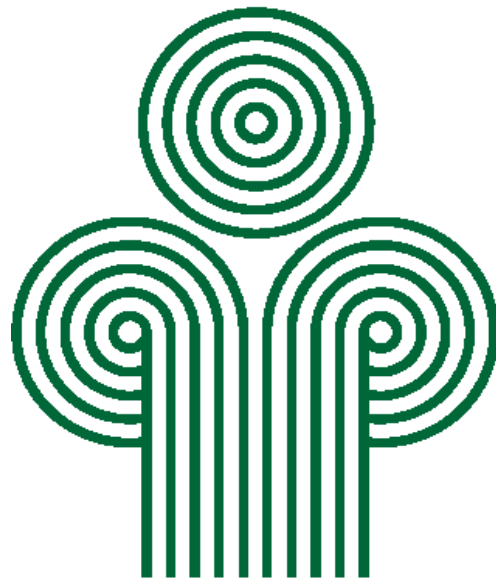


# **BANK NOTE PAPER MILL INDIA PRIVATE LIMITED**



## **TENDER DOCUMENT FOR STITCHING OF UNIFORM FOR EMPLOYEES**



BNPM/TEN/STITCHING/469/2017-18

Date: March 23, 2018

**TENDER DOCUMENT FOR STITCHING OF UNIFORM FOR  
EMPLOYEES**

At Bank Note Paper Mill India Private Limited (BNPMIPL), Mysore.



REGISTERED & Corporate Office:  
BANK NOTE PAPER MILL INDIA PRIVATE LIMITED  
Administrative Building, Entry Gate 1, Paper Mill Compound,  
Note Mudran Nagar, Mysore – 570003

**Last date for submission of tender: 15.00 Hours on April 06, 2018**



<b>Contents of Tender</b>		
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## **I. NOTICE INVITING TENDER**

To  
Prospective Bidder.

Tender No.BNPM/TEN/STITCHING/469/2017-18Date 23.03.2018

Dear Sir,

**Sub:** Tender for the STITCHING OF UNIFORM FOR EMPLOYEES

Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

<b>Sl. No.</b>	<b>Description of Material</b>	<b>Quantity Required</b>
1	<b>Stitching of Shirt for uniform</b> - For technical specifications refer Table 1 of Section IV	1150 Nos.
2	<b>Stitching of Pant for uniform</b> - For technical specifications refer Table 1 of Section IV	1150 Nos.
3	<b>Stitching of Overcoat/Waistcoat for uniform</b> - For technical specifications refer Table 1 of Section IV	48 Nos.

**Note:**

- a) Quantities mentioned above are indicative, the actual requirement may vary (increase / decrease) as per the need.

Last date and time of tender submission	15.00 hrs. on 06/04/2018
Due date and time of tender opening	15.30 hrs. on 06/04/2018

Sealed tenders are invited from experienced, resourceful, bonafide and competent Individuals/Firms/Companies/Corporates for stitching of uniform shirt/pant/overcoat/waistcoat for employees of our company as per terms & conditions mentioned in this tender. Tenderers are requested to download the tender document from our website [www.bnpmindia.com](http://www.bnpmindia.com) and quote strictly as per the guidelines given in the tender and submit the filled up tender documents duly signed and stamped. Otherwise the offer shall be rejected summarily.



## RECEIPT OF TENDER:

BNPM is not responsible for any postal delay and quotation shall not be accepted after due date and time. The sealed envelope may also be dropped in the "Tender Box" kept in the corporate office of BNPM, after taking the endorsement at our inward section at reception. Tenderer may visit the site and obtain full details of the actual location and discuss the related issues with concerned officer during working hour between (1000hrs to 1730hrs) on any working day before submitting your bid. Further, Tenderer must satisfy himself about all the details required to fill the tender before quoting. Ignorance in this regard at later stage will not be entertained. Any query/clarification can be had from the following phone number/s:- Shri. Alok Kumar (0821 2401 171). All pages of tender documents, General terms and conditions and other supporting documents shall be duly stamped, signed & submitted by the tenderer, as a token of having read and accepted all the terms & conditions.

## PRICE:

You are required to submit your competitive price as per the enclosed format of Price Bid for "STITCHING OF UNIFORM FOR EMPLOYEES at BNPMIPL" after considering all the factors involved in the said tender and the price break up there in. Bidder shall quote total Price inclusive of packing & forwarding charges, taxes, duties and other levies. This total Price may also be referred as Contract Price.

## IMPORTANT DATES:

The quotation should reach us on or before 1500 hrs on **06/04/2018**. The Techno-Commercial bid will be opened on the same day (i.e. on **06/04/2018**) at 15:30 hrs in presence of bidders. The Price bids of those bidders, who qualify in the Techno-Commercial bid, will be opened at a later date on due intimation. We will appreciate your presence during opening of quotations. BNPM reserves the right to accept/reject/cancel any or all tenders without assigning any reason thereof. BNPM is not bound to accept the lowest bid or any tender or assign any reason for non-acceptance. Mere qualifying as Lowest Bidder in terms of price may not qualify for issue of work order. BNPM also reserves the right to accept the tender in whole or part. Incomplete tender or tenders not submitted in accordance with the directions issued shall be liable for rejection.

NOTE: All the details of Tender Documents may be downloaded from our official website [www.bnpmindia.com](http://www.bnpmindia.com).

For and on behalf of  
Bank Note paper Mill India Pvt. Ltd.

(Alok Kumar)  
Deputy General Manager



## **II. TERMS AND CONDITIONS**

Bank Note Paper Mill India Private Limited (BNPMIPL) 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 manufacture of Banknote paper for India.

1. Two part sealed tenders are invited by BNPMIPL for the STITCHING OF UNIFORM FOR EMPLOYEES .
2. Eligibility Criteria: The prospective bidders should have the following eligibility criteria and should submit the documents as mentioned below.

### **I. Pre-qualification Criteria**

- a. The bidder should be bonafide, experienced with tailoring house/tailoring facility, resourceful and financially sound to carry out the assigned service/contract. In this regard the tenderer should submit the following details along with their bid.
  - a) Registered under GST (if any).
  - b) Should have permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India.
  - c) Should not be blacklisted/debarred by Government of India/Reserve Bank of India/ Bharatiya Reserve Bank Note Mudran Private Limited / Security Printing and Minting Corporation India Limited / any PSU during last five years.
- b. Bidder to furnish stipulated documents in support of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.
- c. Bidder should have stitched at least 300 uniform shirts/pants during any one year in last five years ending 28.02.2018.
- d. **Company details:**
  - Name of the firm and complete address including branches ; if any:
  - Status of the firm : Proprietor / Partnership / Regd. Company / Co-op. Society
  - GST No.: (Copy enclosed)
  - Income Tax P.A.N. No.: (A copy enclosed)
  - Bankers and their Address:
  - List of our valuable customers:

### **Documents to be submitted in support of Pre-qualification Criteria.**

The following documents should be submitted by the firm to prove the pre-qualification criteria.



- a. Company's Profile including details about the works completed and being executed.
  - b. Customer Certificate/Work Completion Certificate as a documentary evidence in support of technical pre-qualification criteria mentioned above.
  - c. Declaration that the firm has not been blacklisted/debarred by Government of India/Reserve Bank of India/ Bharatiya Reserve Bank Note Mudran Private Limited / Security Printing and Minting Corporation India Limited / any PSU during last five years duly signed by authorized person.
  - d. Any other relevant document the firm wishes to submit.
3. Tenders shall be addressed to The Chief General Manager, Bank Note Paper Mill India Private Limited and should be submitted before 15.00 Hours on **April 06, 2018** in sealed covers at the office of BNPM at **Administrative Building, Entry Gate 1, Paper Mill Compound, Note Mudran Nagar, Mysore - 570003**. Tenders in person may be handed over to Mrs. Shiva Sharma (Deputy Manager).
4. Tenders should be submitted in a sealed cover, to the office of the BNPM, super subscribed "**STITCHING OF UNIFORM FOR EMPLOYEES**". The tender shall be submitted as follows.
- a) Envelope -1 shall contain the following
    - I. Cost of tender document in the form of DD of Rs. 1000 in favor of Bank Note Paper Mill India Private Limited, Payable at Mysore. Cost of tender is non-refundable.
    - II. Details of similar work done along with documentary evidence (Copy of work order/agreement/completion certificate).
    - III. The tender documents should be duly signed with seal affixed as a token of being abiding to the terms and conditions of the tender.
    - IV. Documentary evidence supporting the prequalification/ techno-commercial criteria.
    - V. DD of Rs. 14,000/- (Rupees Fourteen Thousand Only) in favor of Bank Note Paper Mill India Private Limited, Payable at Mysore towards EMD.
    - VI. In case DD towards EMD and cost of tender is not found in order by tender opening committee, the other envelope containing price bid shall not be opened and tender shall be rejected summarily
    - VII. Technical Deviations if any.
  - b) Envelope -2 shall contain the following
    - I. Price Bid as per Schedule of Price of the Tender document.

All above 2 envelopes will be put in one envelope and super subscribed "**STITCHING OF UNIFORM FOR EMPLOYEES**". Only the tenders satisfying the eligibility criteria shall be considered for opening of Price bid.



5. Tenders not properly filled, mutilated with incorrect calculations or generally not complying with the conditions may be rejected.
6. 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 initialed by the tenderer.
7. If the tender is made by Proprietary Firm then it shall be signed by proprietor, if the tender is made by partnership firm then it has to be signed by the partners, if the tender is made by the company/corporate other than limited companies then it has to be signed by the authorized person to enter into such contracts. A copy of such power of attorney, if applicable or similar authorizing letter shall be enclosed. If it is made by a Partnership Firm it shall be signed with the Co-Partner named by a member of the firm who shall sign in his own name and give the name and address of each partner of the firm and attach a copy of Power of Attorney with the tender authorizing him to sign on behalf of the other partners. A certified copy of the registered partnership deed shall also be submitted along with the tender.
8. The tender shall remain open for acceptance for a period of **90 days** from the date of opening of the tender.
9. For any clarification bidder may contact Shri. Alok Kumar (DGM) on any working days. Before quoting the price, contractor is advised to visit the site to understand the scope of work. After quoting price and opening of the quotations, it will be implied to assume that the tenderer has fully understood the scope of service, detail specification of the tendered product and terms & conditions of the tender.
10. A schedule of approximate quantities for various items accompanies this tender. It should be understood that the quantities specified herein are only approximate & the schedule is liable to alterations by omission, deductions or additions at the discretion of the owner/consultant without affecting the terms of the contract.
11. Prices quoted should be for an individual contract basis and should include all royalties, duties, taxes, octroi, entry tax, and any other duties and taxes leviable by the Central and state governments and other statutory bodies. The rates quoted will be treated as all inclusive and no further claims whatsoever will be entertained in this respect.
12. Matters not covered by the specifications given in the contract as a whole shall be covered by the relevant Indian Standard Codes. If such codes for a particular subject have not been framed, the decision of the Owner shall be final.





13. The acceptance of the tender will rest with the Owner, who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the tenders received without assigning any reason thereof.
14. The work shall be carried out under the direction and supervision of the Owner or their representative at site.
15. After acceptance of the tender, the owner shall issue the work order.
16. **EMD:** An interest free amount of **DD of Rs.14,000/-** (Rupees Fourteen Thousand Only) in the form of DD in favor of Bank Note Paper Mill India Private Limited payable at Mysore is to be paid along with the technical bid as EMD. EMD of unsuccessful bidders will be refunded on finalization of tender and the EMD of successful bidder shall be refunded without any interest on completion of the work / submission of BG towards Security Deposit.
17. On opening of Main sealed envelope, in case DD towards EMD and cost of tender is not found in order by tender opening committee, the other envelope containing price bid shall not be opened and tender shall be rejected summarily.
18. **TENDER EVALUATION AND AWARD OF WORK:** Tenders will be evaluated as per the norms of the BNPM Guide lines taking into account all relevant factors. The total price quoted shall be considered for determining the overall L1 bidder combined for all three items i.e. shirt/ pants/ overcoats. However, if overall L1 bidder is not L1 for all three individual items, then overall L1 bidder shall be given a chance to match with L1 price of particular item where he is not L1.  
  
If overall L1 bidder refuses to supply the all 3 items at respective L1 rate, then Company reserve the right to split the order and award the work to category wise L1 bidders. BNPM reserves the right to reject any offer including the lowest one if the same is not conforming to its norms/ CVC Guide lines. The decision of BNPM in this regard will be final.
19. **QUANTITY:** The quantity indicated in the tender is indicative. The exact quantity may vary at the time of placement of Purchase order. Besides, BNPMIPL shall have the right to place optional order for 25% of the quantity of the total order at the same terms and conditions at a later date as repeat order. Also it reserves the right to foreclose the order before the expiry of the validity depending upon need or if the supplies are not as per delivery schedule or the supply is found to be unsatisfactory.
20. **SECURITY DEPOSIT/RETENTION MONEY:** Within twenty-one days after the issue of notification of award by BNPM, the supplier shall furnish Security Deposit to BNPM for an amount equal to 5% of the Order Value till the supplies against the order is completed. Alternatively 5% amount may be deducted from each invoice submitted by party, which will be released after completion of all contractual obligation.



21. **TERMS OF PAYMENT:** Payment will be released against each order/lot (as per schedule, if any) only after receipt, inspection and acceptance of the material at our stores. Statutory deductions like WCT, TDS-IT etc. as applicable will be deducted from the gross bill amount.
22. **DISCREPANCY IN PRICES:** 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. If there is any discrepancy between the amount expressed in words & figures the amount in words shall prevail in a tender
23. **TIME SCHEDULE:** The supply shall be completed within within 30 days from the date of receipt of each lot of cloth and total completion of work within 90 days of receipt of first lot of cloth. Time is the essence of this contract.
24. **LIQUIDATED DAMAGES:** The Owner shall levy a liquidated damage at the rate of 1.0% of the total Contract Value per week or part thereof of delay in completion up to a maximum of 5% of the total value.
25. **RECEIPT OF TENDERS:** Tenders should be submitted at the offices of The General Manager, Bank Note Paper Mill India Private Limited, Administrative Building, Entry Gate 1, Paper Mill Compound, Note Mudran Nagar, Mysore – 570003. Tenders in person may be handed over to Mrs. Shiva Sharma (Deputy Manager).
26. **EXTENSION OF TIME:** If the contract is delayed in the progress of work by changes ordered in the work, or any clause which the Owner shall decide to justify the delay, then the time of completion shall be extended by a reasonable time. No such extension shall be allowed unless requests for extension are made in writing immediately by the contractor to the Owner on occurrence of the delay.
27. **SETTLEMENT OF DISPUTES:** All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during the progress of the works or after their completion except accepted matters shall be referred by the Contractor to the Managing Director, BNPMIPL and the BNPMIPL shall within a reasonable time after their presentation make and notify decisions thereon in writing, same shall be final and binding.

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

---

Authorized Signatory



Name of the Person Signing the Tender

\_\_\_\_\_

Designation

\_\_\_\_\_

Seal with address

\_\_\_\_\_

\_\_\_\_\_

Address of local office

\_\_\_\_\_

\_\_\_\_\_



### **III. FORM OF TENDER**

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

Dear Sir,

Having examined the tender documents (contained hereto) relating to the works specified in the tender and having visited and examined the site of the works specified in the said tender and having acquired the requisite information relating thereto as affecting the tender, I/we hereby offer to execute the works specified in the said tender at the rates mentioned in the schedule of quantities hereto and in accordance with all respects of the Technical specifications, schedule of quantities given in the tender, as are provided for by and in all other respects in accordance with such conditions so far as they may be applicable.

Tender No.	BNPM/TEN/STITCHING/469/2017-18
Description of Work	Stitching of uniform for employees as per specifications mentioned in tender
Type of Tender (Two Bid/PQB/EOI Etc.)	Two Bid
Earnest Money Deposit (EMD)	Rs. 14,000/-
Security Deposit/Retention Money	5 % of the contract value
Release of Security Deposit/Retention money	The Security deposit may be returned to the contractor after successful completion of the defects liability period.
Price of tender Documents.	Rs. 1000/-
Last date and time of tender submission.	15.00 hrs. on 06/04/2018
Place of receipt of tenders.	Bank Note Paper Mill India Private Limited Administrative Building, Entry Gate 1, Paper Mill Compound, Note Mudran Nagar, Mysore – 570003
Due date and time of tender opening.	15.30 hrs. on 06/04/2018



Place of opening of tenders.	Bank Note Paper Mill India Private Limited Administrative Building, Entry Gate 1, Paper Mill Compound, Note Mudran Nagar, Mysore - 570003
Nominated Person/Designation to receive the Bulky Tender.	Shri Alok Kumar, DGM
Date of Commencement	Within 1 week from issue of Work Order.
Period Of Completion	within 30 days from the date of receipt of each lot of cloth and total work completion time shall be within 90 days of receipt of first lot of cloth.
Terms of Payment	On completion of the work

Should this tender be accepted, I/We hereby agree to abide by and fulfill the terms and provisions of the said conditions of contract so far as they may be applicable or in default thereof to forfeit EMD and pay to BNPMIPL the amount mentioned as "Liquidated Damages" in the said tender.

In accordance with the requirement of the tender I / We have enclosed herewith in a separate envelope.

1. Documentary evidence towards completion of similar works as specified in eligibility criteria.

2. Power of Attorney.

3. My / our bankers are

\_\_\_\_\_

4. My / our address is

\_\_\_\_\_

\_\_\_\_\_

5. The names of the partners of our firm are

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

6. The name of the Director of our firm authorized to sign is

\_\_\_\_\_

7. The name of the person having the power of attorney to sign the contract is



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Yours faithfully,

Signature of the tenderer :

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Name of the Person Signing the Tender :

---

Designation :

---

Seal with address :

---

Address of local office :

---

Place :

Date :



## **IV. GENERAL SPECIFICATION**

1. **Validity of Tender:** The quoted rates shall be valid for a period of **90 days** from the date of opening of the tenders, however in case of any delay due to genuine reasons. The validity period may be extended further for additional period of 30 days. If any tenderer withdraws his tender before the said period or makes any modification in the Price Bid or terms and conditions of the tender then, employer, without prejudice to any other right or remedy will be at liberty to forfeit the whole of the earnest money.
2. **Rate:** Rates quoted should be on the basis of F.O.R, Mysore (BNPM Site) and it Inclusive of all statutory taxes, duties, packing, and collection of unstitched cloth from our stores, cost of material which is required for stitching of suiting/trousers, charges for taking measurement and delivery of finished uniforms up to our stores at Mysore. Unloading charges (if any), at our site shall be borne by the BNPM.
3. **Delivery terms:** Successful bidder has to supply the stitched uniform within 30 days from the date of receipt of each lot of cloth and total work completion time shall be within 90 days of receipt of first lot of cloth.. During delivery, a copy of the Work Order along with Challan and Tax invoice should be available with the person accompanying the material. The vehicles carrying the material should have proper papers including registration of vehicle and valid license of the driver. All security norms as applicable to be followed.
4. The specification covers the general requirements and the specific technical requirements for the works, which are not covered by any of the other component specifications, but are required to be carried out for the satisfactory completion of the work. It shall be very clearly understood that the specifications are brief and do not cover minute details. However, all works shall have to be carried out in accordance with the relevant standards and codes of practices or in their absence in accordance with the best accepted current engineering practices or as directed by OWNER from time to time.
5. **SCOPE OF WORK:**
  - i. Company will provide the Cloth for stitching –
    - a) Each Half-sleeve/ Full sleeve Shirt for Uniform with one chest pocket should be made from the fabric provided by BNPM for male employee with embroided cloth sticker as per our specification. Considering width of fabric 60 inches, it is expected that for half shirt approx 1.4 mts. and for full shirt approx. 1.6 meter fabric shall be used.
    - b) Each Pant/Trousers for uniform should be made from the fabric provided by BNPM with two side pockets and one back pocket



Considering width of fabric 60 inches, it is expected that approx. 1.3 meter fabric shall be used.

- c) Each overcoat Coat/waist coat should be made from the fabric provided by BNPM for female employees with embroidered cloth sticker as per our specification. Considering width of fabric 60 inches, it is expected that approx. 1.6 meter fabric shall be used.
- ii. The Scope of Work includes collection of Cloth from BNPM Stores to your workshop and delivery of finished (as per measurement of individual employee) uniforms up to our stores at Mysore within the time schedule.
- iii. The Contractor has to provide the material which is required for stitching the uniform such as threads, buttons, lining and other inner materials, etc. as per specifications given in tender.
- iv. Measurement: The successful Contractor has to take the Measurement of each employee at designated place at BNPM, Mysore for which no extra amount will be paid. The date and time for taking Measurement (almost 400 employees) will be provided separately.
- v. Sample: The successful Contractor have to submit one set uniform after stitch as sample for inspection regarding quality of threads, buttons, lining and other inner materials.
- vi. Packing: The finished uniform for every employee should be packed nicely in good quality packing cover as per standard practice so that there will be no chance of missing. Each packet should have a label bearing employee number of the concerned employee for easy identification.

#### **6. Other Terms & Conditions:**

- a) The successful Contractor shall not sub-contract the work to any other party.
- b) The successful Contractor shall comply with all security norms and related procedures while entering the Company premises in connection with the execution of this work order.
- c) BNPM reserves the right to cancel the Work Order in the event of your failing to perform in accordance with the execution of this work order.
- d) In event of any difference or dispute regarding execution or satisfactory performance of this work order or any part thereof, the matter shall be referred to the General Manager or his nominee whose decision shall be final and binding. The cost of conciliation/arbitration, if any, shall be borne by you.
- e) If the stitched material is rejected for any reasons, the value of clothes will be recovered from your bill / security deposit.

#### **7. Stitching of uniform for employees as per below given specifications:**





**TABLE 1**

Sl. No.	FEATURES	REQUIRED SPECIFICATIONS	OFFERED (YES/No)	DEVIATION (if any)
1.	Quality of Stitching	Should be neat and having fine finish and the stitching should last for a minimum period of one year		
2.	BNPMIPL Label	BNPMIPL Label or logo has to be stitched at the centre of the shirt pocket.		
3.	Pockets	Two side pockets for trouser and one single pocket for the shirt on left chest.		
4.	Thread used for Stitching	Good Quality AMETO Brand from Madura Coats (or) equivalent quality. (Quality to be mentioned)		
5.	Canvas and lining used for stitching	Good quality Bombay Dyeing brand (or) equivalent quality. (Quality to be mentioned)		
6.	Zip for Trousers	Should be of Good quality and long lasting(should last long for a period of minimum one year, where it fails within a period of one year, it shall be replaced and stitched free of cost)		
7.	Gripper for Trousers	Good quality Gripper		
8.	Supply samples before effecting the work order	One set of stitched shirt, trouser & overcoat for male and female employees respectively.		
9.	Logo	Computerized embroidery logo as per the details enclosed		
10.	Delivery period	within 30 days from the date of receipt of each lot of cloth and total work completion time shall be within 90 days of receipt of first lot of cloth.		
11.	Any other details, if any.			

8. BIDDER is advised to highlight the tender specification points (with proper reference number) in the product brochure for proper evaluation.

We confirm that the quoted price is inclusive of all statutory levies, duties, packing, forwarding, freight, handling, loading, unloading & insurance charges for delivery at your Premises and is firm.

We confirm that there would not be any price escalation during the delivery period



We confirm that we will abide by all the tender terms & conditions and we do not have any counter conditions.

We confirm that tendered item will be supplied.

Thanking you,  
Yours faithfully,

Seal

(.....)

Name & Signature with date



**PROFORMA OF TECHNO-COMMERCIAL BID FOR STITCHING OF UNIFORM FOR EMPLOYEES**

Company Name,  
Address.

To  
The Chief General Manager,  
BNPMIPL,  
MYSORE – 570 003

Dear Sir,

**SUB: Part-I: Techno-Commercial Bid for Stitching of uniform for employees**

**Ref: Your Tender Enquiry No. BNPM/TEN/Stitching/469/2017-18 dated 23.03.2018**

We have received your Tender enquiry cited and we are pleased to enclose the following as our techno-commercial bid for your kind consideration.

**A. FIRM'S BIO DATA**

I. Our company's profile.

- Name of the firm and complete address including branches; if any:
- Status of the firm: Proprietor / Partnership / Regd. Company / Co-op. Society
- GST No.: (A Copy enclosed)
- Income Tax P.A.N. No.: (A copy enclosed)
- Bankers and their Address:

II. List of our valuable customers:

**B. CONFIRMATIONS:**

1. We confirm that we have quoted exactly for the tendered product as per your specifications given and will supply the tendered product in numbers as per the delivery schedule and strictly as per your specifications.

2. We are the original manufacturer of the tendered product / wholesale authorized dealer / distributor of the original manufacturer and herewith enclose a valid authorized dealer /distributor certificate issued by M/s..... /Self certification as the case may be.

3. We have enclosed DD No..... dated ..... of amount Rs...../-  
(Rupees.....  
....only) Payable at Mysore in a separate cover towards the payment of Tender fee amount as per your tender conditions.

4. We have enclosed DD No..... dated ..... of amount Rs...../-



(Rupees.....  
....only) Payable at Mysore in a separate cover towards the payment of EMD amount as per your tender conditions.

5. We have separately given our Price bid offer exactly as per format "Annexure A" in a sealed cover without any conditions /counter conditions. We also note that Price bid with conditions are liable for rejection.

6. We confirm that there would not be any price escalation during the supply period.

7. We confirm that we will abide by all the tender terms & conditions and we do not have any counter conditions. As required, we enclose herewith the complete set of copy of

Tender documents (including Terms & Conditions) duly signed by us with seal affixed as a token of our acceptance.

Thanking you,  
Yours faithfully,

Seal

(.....)

Name & Signature with date.



**Annexure A**  
**PROFORMA OF PRICE BID FOR STITCHING OF UNIFORM FOR EMPLOYEES**

From  
Company Name,  
Address.

Date:

To  
The Chief General Manager  
BNPMIPL, Mysore

Dear  
Sir,

SUB: Part-II: Price Bid for Stitching of uniform for employees  
Ref.: Your Tender Enquiry No. BNPM/TEN/Stitching/469/2017-18  
dated 23.03.2018

We have received your tender enquiry cited and are pleased to enclose the following as our Price bid for your kind consideration:-

Item Description	Qty. in Nos. (a)	Basic Price per unit (b)	Freight, Insurance & other charges, if any, including packing, delivery & unloading at your store (Rs.) (c)	GST @ 5% (Rs.) SAC code: 9988	Unit landed cost (FOR BNPM stores) (Rs.) (e=b+c+d)	Total landed cost (FOR BNPM stores) (Rs.) (f = e * a)
Stitching of half shirt	1120					
Stitching of Full shirt	30					
Stitching of Pant	1150					
Stitching of Overcoat	36					
Stitching of Waistcoat	12					
TOTAL COST (IN FIGURES)						
TOTAL COST (IN WORDS)						



1. We confirm that the quoted price is inclusive of all statutory levies, duties, measurement, packing & forwarding, handling, loading/unloading, insurance and all other charges and charges for delivery at General Stores, BNPMIPL, Note Mudran Nagar, Mysore and is firm.
2. We undertake that the material is Stitching of Uniform for Employees only strictly as per aforementioned specification and no other variety/equivalent/quality shall be supplied.
3. We confirm that the quoted prices will remain firm and there would not be any price escalation during the supply period.
4. We confirm that we will abide by all the tender terms & conditions and we do not have any counter conditions.
5. We confirm that we understood the scope of work before quoting the price.

Thanking you,

Yours faithfully,

Seal

(.....)

Name & Signature with date

