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
Ph no. 0821-2401182; Email: sivaraj@bnpmindia.com

SINGLE TENDER ENQUIRY – BNPM/PAC/0196/2026-27

Issue Date: 29.08.2026 @ 1700 Hrs.
Closing date:15.09.2026 @1500hrs

A. Supply of following Goods and Services:

S.No	Item Description	Qty (Nos)
1	Up-gradation of Web Guiding system in Rewinder; Make: Erhardt + Leimer , E+L Nr. 00035555	02

Scope of supply:

Complete Design, Supply, Installation, Commissioning, Stabilization and Training for Upgradation of web guiding system for 02(Two) Rewinders.

Entire project shall be carried out on lumpsum basis

The new system components are:

1. Mechanical hardware (Mechanical frame, fitting and adjustment parts),
2. New camera system with calibration kit
3. Controller with operator display (1 HMI with the controller containing license dongle along with necessary mounting accessories)
4. Necessary Cabling, software with license & accessories for the operation of dual HMI.
5. Actuator unit
6. Communication and Interfacing Electronics and cables,
7. Web illumination / lighting array system
8. Editable program backup and communication software through Laptop for the new system with necessary interfacing cables.
9. 2(TWO) sets of hardcopy & 1 set of Softcopy (CD) of User Manual, Operating Instructions, datasheets, Spare parts catalogue, Mechanical drawing and As-built Electrical drawing for the upgraded system

Scope of Work:

1. Removal of existing web guiding unit from location.
2. Installation of new web guiding unit in place of old one along with all necessary accessories.
3. The supplied system shall match the functionality of the existing system i.e., Machine speed, Opacity, Grade of CWBN paper, Recognition of tracking line, Positioning of web etc. for the web guiding system at rated speed operation of the sheeter.
4. All necessary works for the successful erection & commissioning of the system shall be taken care. (Installation, Wiring, Dual HMI etc.)

5. Components for retrofit an existing guiding system delivered with mounting frame, new application with OL 91 CMOS line cam transmitted light application software for
   watermark guiding, Control cabinet with 15" operating panel and Profibus gateway existing of:

   i). AG 9633 actuating drive with brushless drive and integrated controller for EL.NET,nominal actuating force 5500 N, nominal actuating travel +/- 100 mm, nominal actuating speed 15 mm/s, with socket M12 L-coded for operating voltage 24 V DC and M8 D-coded for Ethernet connection, protection class IP 54,UL/CSA-certified.
   (Qty: 1 No.)

   ii). Cable power 4xA1.5mm^2 PC side 1: socket M12x1 4 pol. L-cod straight, side 2: open wire AE, cable length = 5m, IP65 / IP67 / IP68 (connected), UL confirm.
   (Qty: 1 no.)

   iii). Ethernet cable, CAT 5e , shielded, Side 1: Plug M8x1 4-pole straight D-coded; Side 2: plug M8x1 4-pole straight D-coded Cable cross-section: 4xA0.14mm2; Cable L=5.0m, IP67 (connected);
   (Qty: 1 no.)

   iv). Ethernet cable M12 4-pol.D-kod side 1: connector M12x1 4 pol. D cod; side 2: socket M8x1 4 pol. D cod cable length = 0.3m; IP67 (connected)
   (Qty: 1 no.)

   v). OL 91 Intelligent CMOS line scan camera OptoLine with M42 adapter,6144 pixels, operating voltage 24V DC with the following configuration:
   Type: OL 9122
   application: Bob to KDN 900008
   Note: Black on Black detection
   Objective: F = 28 mm
   Lens: Close-up lens L2
   Dongle: Value 1
   Variant No.: 0020492894-000060
   SYSTEM: OL 9122
   UIN: 24
   (Qty: 2 Nos.)

   vi). VA 5539 camera support for OL 91xx with three-shaft adjustment to mount on 80 x 80 square tube.
   (Qty: 2 Nos.)

   vii). Ethernet cable: side 1: connector RJ45; side 2: connector RJ45 Push Pull cable length = 5m;
   (Qty: 1 No.)

viii). Ethernet cable side 1: connector RJ45; side 2: connector RJ45 Push Pull cabel length = 10m;
(Qty: 1 No.)

ix). Cable screened, A-coded side 1: connector M12x1 8 pol. straight; side 2: ferrules cable length = 5m;
(Qty: 1 No.)

x). Cable screened, A-coded side 1: connector M12x1 8 pol. straight; side 2: ferrules cable length = 10m;
(Qty: 1 No.)

xi). LED Light Source FS4106 Reflected light HiPower-Parallel L1=1294mm;
L2=1150mm (with distance 50mm);
L2=1084mm (with distance 100mm);
24V DC;
(Qty: 2 Nos.)

xii). calibration template with mounting components for light source FS 4106
L1 = xxxxx mm;
(Qty: 2 Nos.)

xiii). Application Software for water mark detection with OL 91.Software: AS009040AA0090Z_
(Qty: 1 No.)

xiv). LK 5401 Dongle with value 6 for OL91xx / DN 1002 / DN 2002 / DO8221 incl. MasterLogic-Software.
(Qty: 1 No.)

xv) OP 9028 operator panel with enclosure includes following equipment:- touch panel OP 3410 (15,6" touch panel)- DN 1002- 8 port switch- remote-IO-Modbus/TCP-interface (16x dig. IO)- terminal block 24V DC,to connect 3x OL 91.. and 3x light source. Operating voltage 24V DC;
(Qty: 1 No.)

xvi) Ethernet cable side 1: connector RJ45; side 2: connector RJ45 Push Pull cabel length = 20m;
(Qty: 1 No.)

xvii) Anybus Communicator : EtherNet / IP Scanner PROFIBUS DP Device 2x RJ45; 1x SUB-D 9pin; 1x RJ 45 Config Port Input voltage 12-30V DC (125mA @24V DC = 3W);
(Qty: 1 No.)

6. All tools and tackles required for the execution and completion of the project is under the scope of vendor.

7. Any other work which is not mentioned above however required for successful commissioning & operation of the system.

Performance Evaluation:

1. Performance of the supplied system shall be ascertained on continuous satisfactory running / operation of system for at least 72 hours.
2. Initially clearance will be given for installation of this system in one Rewinder, on assessment of its performance, clearance will be given within 3 months for the 2nd Rewinder. While commissioning the first system, bidder should ensure the system is running smoothly as per BNPM requirement as given in the scope of work.

Essential Spares: (Optional)

Essential spares for 2 Years of trouble-free operation of the new system to be supplied.

List of all essential spares, special tools & tackles (if any) along with unit price of the materials shall be provided.

It is up to the decision of the BNPM to procure the spares as per the site requirement & need basis only.

Training:

Training to be provided to the BNPM Engineers for the new system in the areas of

- Parameterisation,
- Operation and Maintenance,
- User settings,
- Trouble-shooting and diagnosis
- Camera calibration check

Warranty:

The material supplied (All hardware & software) shall be under warranty for 12 months from the date of completion of successful performance evaluation test.

Delivery Schedule:

Supply of materials: Within 16 weeks from the date of issue of PO

Work Completion: Entire works shall be completed within 4 weeks from the date of supply of materials to BNPM Site.

The expenses towards transportation of man & materials, accommodation (food & lodging) of personnel, local transport & travel, expenses towards unloading of the equipment etc. will be in the scope of vendor only.

BNPM Scope:

- BNPM will provide necessary power supply to the system.

B. Terms & Conditions:

1. **Documents to be submitted**:
   - **a)** Signed copy of this document (All the pages).
   - **b)** Filled price details as per the format provided below in 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).

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:** (i) 100% payment shall be made within 30 days upon successful completion of the work and acceptance at BNPM Plant, Mysuru 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.
   Delivery Address: Engineering Stores, Bank Note Paper Mill India Pvt Ltd., Note Mudran Nagar, Mysore - 570003. Stores contact details: 0821-2401476/486.

5. **Taxes:** All Taxes shall be as applicable in GST regime.
   Payment of CGST, SGST, IGST & UTGST: The suppliers are required to adhere the following procedure in order to honour the payment against CGST, SGST, IGST & UTGST in the invoice.

   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 bidder will refund the GST liability within 10 days from the date of GST reversal in GSTRN.

   The above requirements are mandatory to claim any GST liability, falling which, the GST liability will not be paid /reimbursed/accepted.

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
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 completion of work at BNPM, Mysuru. If the applicable warranty period is more / less than 12 months then the same has to be mentioned at the appropriate place provided in this enquiry document.
7. **Performance Security :** Performance Security has to be submitted by the successful bidder for 5% of the contract value within 21 days from the date of issue of PO and shall remain valid up to 12 months from the date of receipt & acceptance of material at BNPMIPL, Mysore with additional claim period 60 days.
8. **Liquidated Damages (LD):** If there is a delay in supplies, it amounts to breach of contract, since 'Time is the Essence of the Contract'. While granting an extension of the delivery period, where the delivery of stores or any instalment thereof is accepted after the expiry of the original delivery period, . BNPM may, without prejudice to its other rights may recover from the contractor, as agreed, as LD a sum equivalent to 0.5 (half) per cent of the delivered price (including elements of GST and freight) of the delayed Goods and/ or incidental Works/ Services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 5% of the total contract value. In case of inordinate delay (more than one-fourth of the total completion period) this maximum deduction shall be 10% of the total contract value.
9. **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.
10. **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.
11. **Rejection Replacement:** In case of supplies, materials not meeting our specification will be rejected outright and the rejected material shall be taken back within 7 days at the cost and risk of the supplier and replacement should be made within 15 days from the date of intimation. No payment shall be made for rejected item. If the material is not taken back within the stipulate period, BNPM reserves the right to dispose-off the

material at the risk and expense of the vendor as per provision under Section IV: General conditions of contract.

12. **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.
13. **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.
14. **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.
15. **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.
16. **Rights of Rejection:** BNPMIPL reserves the right to reject any or all the applied bids without assigning any reason whatsoever. The enquiry can be rejected on national security grounds.
17. **Fall Clause:** If the supplier reduces its price or sells or even offers to sell the contracted goods, following conditions of sale similar to those of the contract, at a price lower than the purchase order price, to any person or organization during the currency of the contract, the purchase order price will be automatically reduced with effect from that date for all the subsequent supplies under the purchase order and the PO amended accordingly.

18. Revised Price Bid Format:

Note:

a. Corrections, insertions & overwriting's should be avoided to the maximum possible extent.
b. In case of any discrepancies in unit price & total price, unit price only shall be considered and total price shall be arrived accordingly.
c. Price should be quoted exactly as per the format given above; Price bids with conditions / Counter conditions are liable for rejection.
d. Multiple / Variable rate for single item, would lead to rejection ofoffer.

Sch. No	Material Description	Qty (Nos)	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 total price inclusive of P&F, Insurance, Freight (F.O.R, BNPM, Mysuru) (INR)
A	B	D	E	F	G	H=E+F+G	I=H*D	J=G*D	K=I-J
1	Up-gradation of Web Guiding system in Rewinder; Make: Erhardt + Leimer , E+L Nr. 00035555	02							
Total Price at BNPM, Mysuru (incl. of P&F, Insurance, Freight Charges & GST) (in fig) (Rs.)									

Total Price in Words : ____

SINGLE TENDER ENQUIRY – BNPM/PAC/0196/2026-27

We hereby confirm that

1. We accept all the terms & conditions mentioned in the enquiry.
2. Payment Terms: (i) 100% payment shall be made within 30 days upon completion of the work and acceptance at BNPM Plant, Mysuru.
3. Price quoted is inclusive of P&F, Insurance, Freight and GST on F.O.R Basis, BNPM Plant, Mysuru.
4. HSN Code: (i)………………...
5. GST registration status: Unregistered / Compounding / Registered.
6. Delivery period: ………………… (Days / Weeks)
7. Warranty Period: ……………… Months (Time Period to be specified in case warranty period is less than 12 months / NA to mentioned in the in case warranty is not applicable)
8. Bid validity: 90 days from date of closing of tender including extensions / corrigendum's (if any).
9. Bank Details: Acc. No. …………………………..; Bank Name: ……………………………………………;
   Branch name: ……………………………………..; Branch Code: ………………………………………;
   IFSC: …………………………………………………..;
10. MSME / NSIC status: ………………………………… (If yes, then supporting document to be submitted along with the offer)
    (Please fill above: MSI – For Micro Enterprises; SSI – For Small Enterprises; MED.SI – For Medium Enterprises; NSIC – For National Small Industries Corporation regd. firm)

Signature of bidder: …………………………………..

Contact Person: ……………………………………………

Contact Number: …………………………………………

Email Id: …………………………………………………..

Name & Address of the Firm: ……………………..

…………………………………………………………………

Seal of the firm: ……………………………………….

GST No.: ……………………………………………………

ANNEXURE -A

(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. 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----------------------------

ANNEXURE-B

PERFORMANCE BANK GUARANTEE FORMAT

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

Beneficiary:

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

Performance Guarantee No.:

WHEREAS...(name and address of the Vendor) (hereinafter called "the Vendor") has undertaken, in pursuance of PO (Purchase order) no................................. dated .... to supply (description of goods and services) (herein after called "the contract").

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

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

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Vendor, 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 Vendor 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 Vendor 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 Vendor 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

Checklist for Bank Guarantee:

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

1. BG should be issued on not less than Rs.300 e stamp / non judicial stamp paper only
2. Non judicial stamp paper / e stamp paper should be purchased in the name of BG issuing bank only.
3. In case of e stamp paper first party should be BG issuing bank and second party should be BNPM.
4. Date of sale of non-judicial / e stamp paper shown on the BG and the stamp paper (BG) issued is not more than six months prior to the date of execution of BG.
5. Executing officer of BG should indicate his name, designation and power of attorney number / signing power no etc. on each page of BG.
6. Name and address of the bidding party, name and address of BNPM and value of the contract are to be mentioned clearly.
7. Overwriting / cutting if any in BG should be authenticated under signature and seal of authorized signatory of BG issuing Bank.
8. BG number and BG date should be mentioned in all pages of BG and all pages are endorsed / signed by authorized signatories of issuing bank.
9. Amount mentioned in figures and words are to be matched.
10. Validity of BG should be in line with the contract.
11. BG should be unconditional.
12. Our Bank details is mentioned below:
    Name of the Bank: HDFC Bank
    Name of the Branch: Richmond Road Branch
    Branch Address: No. 8/24, Salco Centre, Bangalore- 560025, Karnataka
    IFSC: HDFC0000523