

Bank Note Paper Mill India Private Limited, Mysore

Invites sealed quotations for Supply and installation of Ferrule Marker Machine \ Ferrule Printer and consumables at BNPM site, Mysuru.

The tender document along with eligibility criteria are hosted on Company's website <http://www.bnpmindia.com>. The tender may be purchased from the Office of Managing Director, Bank Note Paper Mill India Private Limited, Administrative office Building, Entry Gate-1, Paper Mill Compound, Note Mudran Nagar, Mysuru - 570 003. Tender may also be downloaded from the above referred website.

The cost of tender document is Rs 1000/- which is non-refundable.

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



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

TENDER NO. BNPM/TEN/FERRULE/250/2017-18 DATED 25.10.2017

**TENDER FOR Supply and installation of Ferrule Marker Machine \ Ferrule
Printer and consumables at BNPM site, Mysuru.**

Last date for submission of bid: 1430 Hours on 02-11-2017
Opening of Bids: 1500 Hours on 02-11-2017



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I. NOTICE INVITING TENDER

Bank Note Paper Mill India Private Limited (BNPM) is a joint venture company between Bharatiya Reserve Bank Note Mudran Private Limited (A wholly owned subsidiary of Reserve Bank of India) and Security Printing and Minting Corporation of India Limited (100% owned by Government of India)

1. Sealed tenders are invited by BNPM from eligible & financially sound bidders for Supply and installation of Ferrule Marker Machine \ Ferrule Printer and consumables at BNPM site, Mysuru - 570003.
2. **Eligibility Criteria:** The prospective bidders should have the following eligibility criteria and should submit the documents as mentioned below.
 - Proof of registration i.e., valid GST and PAN.
 - Not blacklisted/ debarred by BNPM/ Bharatiya Reserve Bank Note Mudran (P) Limited (BRBNMPL) / Security Printing & Minting Corporation of India Limited (SPMCIL) or any Govt. Departments from participating in tender process. Declaration must be given on company letterhead.
3. **Cost of Tender Form:** The cost of tender is **Rs.1000/-** and is nonrefundable. The cost of tender shall be paid by Demand draft payable at Mysore in favor of **Bank Note Paper Mill India Private Limited** payable at **Mysore** should be submitted in the envelope.
4. EMD of Rs. 2000 shall be paid by Demand draft payable at Mysore in favor of **Bank Note Paper Mill India Private Limited** payable at **Mysore** should be submitted in the envelope which will be refunded on successful supply, installation and submission of warranty certificate.
4. Tenders should be addressed to The Deputy General Manager, Bank Note Paper Mill India Private Limited and should be submitted on or before **1430 hrs on November 02, 2017** in sealed covers at the office of Bank Note Paper Mill India Private Limited, Administrative office Building, Entry Gate-1, Paper Mill Compound, Note Mudran Nagar, Mysuru - 570 003. Tenders in person may be handed over to DGM. The bid shall be opened at **1500 Hours on November 02, 2017** at the above mentioned address.
5. Tenders should be submitted in duplicate marked as original and duplicate in a sealed cover, to the offices of the BNPM, super subscribed "**TENDER FOR Supply and installation of of Ferrule Marker Machine \ Ferrule Printer and consumables at BNPM site, Mysuru**". The tender shall be submitted as follows:-

Envelope -I shall contain the following

- I. Cost of tender document in the form of DD of Rs.1000/-
- II. EMD of Rs. 2000/- in the form of DD
- III. Technical Deviations, if any.
- IV. Documentary proof in support for eligibility criteria.
- V. Copy of the blank tender document without any reference to price duly signed on all pages.



Envelope – 2 shall contain the following

I. Price Bid as per format enclosed with tender document.

Both the envelopes shall be put in one envelope and super subscribed "**TENDER FOR Supply and installation of Ferrule Marker Machine \ Ferrule Printer and consumables at BNPM site, Mysuru**".

6. Tenders not properly filled, mutilated with incorrect calculations or generally not complying with the conditions may be rejected.
7. Tenderers should quote their prices and rates both in figures and in words. No blank spaces shall be left. All erasures and corrections made while filling up the tender shall be initiated by the tenderer.
8. The tender shall remain open for acceptance for a period of 60 days from the date of opening of the tender.
9. **EVALUATION CRITERIA:**
 - (i) At first stage, techno-commercial bid will be opened 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) The method of evaluation of bidder (L1 basis) for awarding the Contract shall be on consolidated grand total offered by the bidder and will be decided taking into consideration of the total offered price for delivery up to BNPM, Mysore.
10. Prices quoted 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. The quoted rates should be FOR Mysore site basis.
11. 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.
12. The owner also reserves the right to allot the order partly or wholly to single or different Tenderer.
13. **Discrepancy in Prices:**
 - 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.

14. **Terms of Payment:** 95% payment on supply and installation of product as per our specifications by the consignee at destination and on production of all required documents (Warranty certificate) by the supplier.

Performance security of 5% of WO amount to be withheld for a period of One year warranty period from the date of completion of work.

Performance Security deposit may also be submitted in the form of Bank Guarantee, valid for the period of one year and with claim period of two months thereafter.

15.

16. **Payment of CGST, SGST, IGST & UTGST related clause:**

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 supplier of goods or services or both should be in accordance with the provisions of section 31 of the CGST Act and should contain all the prescribed informations in accordance with Chapter VI of CGST Rules, 2017;

(ii) A debit note issued if any, by a supplier should be in accordance with the provisions of section 34 of the CGST Act;

(iii) The supplier should mandatorily upload the aforementioned documents in GSTR -1, details of outward supplies of goods or services within the prescribed time under GST Act;

(i) The 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.

17. **Delivery Period:** Delivery shall be made within 10 days of issuing of work order.

18. **Delivery Terms:** It is responsible of the supplier to arrange transportation incase required on FOR destination basis. BNPMIPL requires material on FOR Mysore site office, Note Mudran Nagar, Mysore basis only.

19. **Delay or Non Delivery:** Time is essence of the contract and completion of delivery dates agreed to are binding on the seller. In the event the seller is not able to supply as per the delivery schedules given by BNPM, Purchaser will have right either to cancel the order without prejudice to any other rights or to make purchase from an alternate source at the risk and cost of the seller.

20. **Tender Evaluation and award of work:** Tenders will be evaluated as per the terms and based on responsiveness taking into account all relevant factors. While the lowest offer will generally be the criteria, BNPM reserves the right to reject any offer



including the lowest one if the same is not conforming to its norms. The decision of BNPM in this regard will be final.

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

Authorised Signatory

Name of the Person Signing the Tender _____

Designation _____

Seal with address _____

Address of local office _____



LIST OF REQUIREMENTS / TECHNICAL SPECIFICATIONS

Supply of Ferrule Marker Machine \ Ferrule Printer

Printing method	Thermal transfer method (300dpi)
Make /Brand	Any reliable brand
Display	LCD dot matrix : 64 x 160Pixel (Backlit)
Printing speed	40mm/s(Standard) 20mm/s(Low temperature mode)
Maximum printing length	Tube : 20m, Tape : 5m
Maximum character input	5,000 characters per file
Character size	1.3, 2, 3, 4, 6 mm height
Usable tube size	PVC Tube: ø 1.5mm ~ 8.0mm Heat Shrinkable Tube: ø 2.0mm ~ 6.5mm.
Usable tape size	Width 5,9,12mm (MAX genuine tape)
Tube cutting method	Auto half cut, manual full cut
Internal memory	250,000 characters(Maximum 50 files)
External memory	USB memory
Interface	USB 2.0 full speed
PC Interface software	Required if any (for windows 7 and above)
Power supply available in plant	100V-240V AC (adapter to be included in package, if required for machine)
Hard carrying case	Required
User manual	Included

Supply of consumables

S no	Description	Qty
1	INK Ribbon Case	02
2	Spare Ink Ribbon Black 110mtrs-	10
3	Label Tape yellow 9mm(W)x8 Mtrs	05
4	Label Tape yellow 12mm(W)x8 Mtrs	05
5	PVC Tube White (Ø3.2mm x 200 Mtrs roll)	01
6	PVC Tube White (Ø3.6mm x 200 Mtrs roll)	01
7	PVC Tube White (Ø4.2mm x 200 Mtrs roll)	01
8	PVC Tube White (Ø5.2mm x 135 Mtrs roll)	01
9	PVC Tube White (Ø6.4mm x 100 Mtrs roll)	01
10	PVC Tube White (Ø8.0mm x 70 Mtrs roll)	01

Place of Delivery:

Bank Note Paper Mill India Private Limited
Note Mudran Nagar
Mysore - 570003



SCHEDULE OF PRICE

S. No.	Description	HSN Code	GST percentage (a)	Qty. (b)	UOM	Unit rate (c)	GST per unit (d) (d=c*(a/100))	Freight, P&F Charges (if any) (e)	Unit rate including all taxes & duties (f) (f=c+d+e)	Grand total inclusive of all taxes and duties (DAP, BNPM, Mysore) (g) (g=f*b)
1	Ferrule Marker Machine \ Ferrule Printer			1	Nos					
2	INK Ribbon Case			02	Ea					
3	Spare Ink Ribbon Black 110mtrs-			10	Ea					
4	Label Tape yellow 9mm(W)x8 Mtrs			05	Ea					
5	Label Tape yellow 12mm(W)x8 Mtrs			05	Ea					
6	PVC Tube White (Ø3.2mm x 200 Mtrs roll)			01	Nos.					
7	PVC Tube White (Ø3.6mm x 200 Mtrs roll)			01	Nos.					
8	PVC Tube White (Ø4.2mm x 200 Mtrs roll)			01	Nos.					
9	PVC Tube White (Ø5.2mm x 135 Mtrs roll)			01	Nos.					

10	PVC Tube White (Ø6.4mm x 100 Mtrs roll)			01	Nos.					
11	PVC Tube White (Ø8.0mm x 70 Mtrs roll)			01	Nos.					
	Grand Total									
	Grand Total In Words									

Notes:

- 1) Prices quoted shall be inclusive of packing & forwarding charges, freight, octroi, transit Insurance and all other charges if applicable.

SIGNATURE OF THE TENDERER

(To be submitted on the letterhead)

DECLARATION

We do hereby declare that we have not been blacklisted/ debarred by BNPMIPL/ BRBNMPL/ SPMCIL or any Govt. Departments from participating in tender process. The information provided above is correct and true to the best of my knowledge and belief. 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-----



PERFORMA OF TECHNO-COMMERCIAL BID

From

Date:

Company Name,
BNPMIPL VENDOR REGISTRATION No (if any):
Address:

To

The General Manager,
Corporate Office
Bank Note Paper Mill India Private Limited
Administrative Building,
Gate 1, Paper Mill Compound
Noe Mudran Nagar, Mysuru-570 003

Dear Sir,

Ref: Your Enquiry No. _____ dated _____

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

- 1) Our company's profile.
 - Name of the firm:
 - Status of the firm: Proprietor/Partnership/Regd. Company/Co-op Society
 - GST No.
 - Income Tax P.A.N. No.:
 - Bankers and their Address:
- 2) List of our valuable customers:
- 3) We confirm that the material shall be supplied as per tender.
- 4) We confirm that we will abide by all the terms & conditions and we do not have any counter conditions. (Authorization letter of the original manufacturer should be enclosed wherever required)
- 5) We have not been blacklisted/ debarred by BNPM/ Bharatiya Reserve Bank Note Mudran (P) Limited(BRBNMPL) / Security Printing & Minting Corporation of India Limited (SPMCIL) or any Govt. Departments for participation in the tender.

Thanking you,
Yours faithfully,

Seal

Name & Signature with date.



BASIC INFORMATION

1	Name of the applicant / organization and address of the registered office/business office.	
2	(a) Whether bidder is OEM (b) Address of the manufacturing facility in India	Yes / No
3	Type of the organization (whether Sole Proprietorship / Partnership / Private Limited / Limited or Cooperative Body etc).	
4	Name of the Proprietor / Partners / Directors of the Organization / Firm as the case may be.	(a) (b) (c)
5	Details of Registration – (whether Partnership firm, Company etc) – Name of Registering Authority, Date, Registration No etc.	
6	Whether registered with Government / Semi-Government / Municipal Authorities or any other Public Organization as a vendor and if yes provide details thereof.	
7	Experience in the field (Enclose documentary evidence)	_____ Years
8	Address of office through which the proposed work will be handled and the name and designation of the Officer-in-charge.	
9	Names of Bankers and their full addresses	
10	Whether any civil suit / litigation arisen in the contracts executed during the last five years / being executed now. If yes, please furnish the details in the proforma given below.	
11	Has the applicant been blacklisted/ debarred by BNPMIPL/ BRBNMPL/ SPMCIL or any Govt Departments.	Yes/ No

(if yes please provide the details)

Signature of the tenderer
any seal

