

Not Transferable
Security Classification: Non-Security



बैंक नोट पेपर मिल इण्डिया प्रा. लिमिटेड
BANK NOTE PAPER MILL INDIA PVT LIMITED
JV of SPMCIL - A Govt. of India Enterprises & BRBNMPL - A Subsidiary of RBI

**TENDER ENQUIRY FOR SUPPLY OF BACTASLYDE, PRODUCT CODE- BS102 AT BNPM,
MYSURU**

This tender document contains **19** Pages

Tender Enquiry No.	BNPM/OTE/325/2024-25
Tender issuing date	04.10.2024
Pre-bid meeting date & time	Not Applicable
Due date & time for bid submission	25.10.2024 till 1100 Hrs.
Opening date and time for receipt of tenders	25.10.2024 till 1130 Hrs.
Mode of bid submission	Online Through e-tendering portal www.tenderwizard.com/BNP .
Type of tender	OPEN TENDER ENQUIRY (OTE)
Tender Processing Fee	Rs. 250/- + Taxes
Details of contact person	Deputy General Manager (SCM) 0821-240111/174/180/177

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

e-mail: scm.tender@bnpmindia.com

website: www.bnpmindia.com

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SECTION I – NOTICE INVITING TENDER

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

Schedule No.	Brief Description of Goods / Services	Tender Quantity (with unit)	Earnest Money Deposit	Remarks)
1	Supply of Bactaslyde, Product code- BS102 at BNPM, Mysuru Make: M/s Rakiro Biotech Systems Pvt. Ltd. or Any equivalent make approved by BNPM. Product Code: BS102 for (E.coli + Total Bacteria Count) Test Kit Note: 1 Box Should contain 5 Nos. test kit/tube	100 Nos	**Rs.3000/- (Rupees Three Thousand Only)	Refer Section – VII for Technical Specifications.

****For MSE Bidders:**

- a) Submission of EMD is exempted for Micro and Small enterprises (MSEs) as per the Public Procurement Policy for MSEs Order, 2012.
- b) MSEs should be registered and also will continue to remain registered during the tender validity period with District Industries Centre (DIC) or Khadi and Village Industries Commission (KVIC) or Khadi and Industries Board (KVIB) or Coir Board or National Small Industries Commission (NSIC) or Directorate of Handicrafts and Handlooms or UDYAM Registered or Any other body specified by Ministry of MSME.

For Start-up Bidders:

- a) Submission of EMD is exempted for Start-up bidders as per the Office Memorandum No. F/20/2/2014-PPD(Pt.) of Ministry of Finance dated 25.07.2017.

Documents to be submitted:

- i. **For MSE Bidders:** Valid NSIC / KVIC / KVIB / DIC / UDYAM Registration certificate.
- ii. **For Start-ups:** Certificate of recognition issued by DPIIT.
- iii. Bid Security Declaration as per Annexure-C is to be submitted by bidders claiming exemption to EMD.

For Non MSE/Start-up bidders:

EMD is to be submitted.

2. Procedure for bid submission:

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

SECTION I – NOTICE INVITING TENDER

- c) For details, registration and e-payment, please visit e-tendering website www.tenderwizard.com/BNP or contact KEONICS help desk @ 080-40482000/@ 8951906455.
- d) Class III Digital Signature Certificate (DSC) is mandatory to participate in e-Tenders. Participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the firm as approved by CCA.
3. Against receipt of below-mentioned notification (*in bold*) through email from tender wizard portal, bidder must mandatorily re-submit their bid,
Notification: If you have already submitted the tender, then ensure that you resubmit 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.
- Submission / resubmission of the bid is the responsibility of the bidders only. Bidder should check and confirm at their end regarding the submission / resubmission of their bid till the due date & time of bid submission. BNPM / Keonics / Tenderwizard will not be responsible for non-submission / non- resubmission of any bid.
4. 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.
5. 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.
6. BNPMIPL reserves the right to reject any or all the applied bids without assigning any reason whatsoever. The tender can be rejected on national security grounds

Regards,
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.

i. Part-I – Prequalification Bid & Techno-commercial Bid: Scanned copy of Technical offer (catalogue/brochure etc.), 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.

2. **Delivery Period:**

Successful bidder shall complete the supply within 01 month from the date of issue of purchase order.

3. **Terms of Payment:**

100% (hundred percent) payment shall be released within 30 days on receipt and acceptance of Goods by the consignee 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. **Warranty: Not Applicable**

6. **Security Deposit / Performance Security:**

Within twenty-one days after the issue of notification of award by BNPM, the supplier shall furnish performance security to BNPM for an amount equal to **Five per cent (5%)** of the total value of the contract, valid up to sixty days after the date of completion of all contractual obligations by the supplier. Performance security may be furnished as,

- a. Insurance Surety Bonds (or)
- b. Account Payee Demand Draft (or)
- c. Fixed Deposit Receipt from a commercial bank (or)
- d. Online payment in an acceptable form.

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

8. Bidder may visit BNPMIPL, before submitting the offer after taking due permission for visiting to understand the requirements.

9. No counter conditions shall be accepted.

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

11. 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.

SECTION II - TERMS AND CONDITIONS OF THE TENDER

12. All supplies are subject to inspection and approval before acceptance. Manufacturer/supplier warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.
13. The BNPMIPL reserves the right to modify the quantity specified in this enquiry.
14. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be door deliver basis at destination including all charges otherwise the quotation is likely to be rejected. Prices quoted for free delivery at destination (i.e., Mysore) will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as FOR destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
15. **Evaluation Criteria:**
 - i) The technical bids shall be opened in the first instance and these bids shall be scrutinised 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: Evaluation shall be carried out on total effective price quoted by the bidders, unless any other method of evaluation is specifically provided in the tender and contract shall be awarded to overall lowest (L-1) bidder. The quoted price should be inclusive of P&F, Freight, Transit Insurance and any other charges required for delivery of item to BNPM, Mysuru on F.O.R basis.**
 - iii) 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 Mysore 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.
 - iv) Bidder has to quote GST rate as per the HSN code provided in Section VI: Price Schedule. In case of any mismatch in HSN code with respect to offered product, same shall be decided in consultation with winning bidder.
16. **The bidder shall consider the following points while quoting GST Rate in their bid:**
 - a) In case of unregistered bidders, the rate and amount of GST shall be shown as "Nil".
 - b) 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.
 - c) In case of work contracts or pure labour contracts, the bidder shall quote single GST rate for the work.
 - d) 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.
 - e) In case of mixed supply, i.e., a combination of two or more individual goods made

SECTION II – TERMS AND CONDITIONS OF THE TENDER

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.

- f) 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.
- g) If there is any difference of opinion regarding classification in HSN code, the bidder shall seek 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.

17. Tender Evaluation for determination of L-1 price: (Applicable for Indigenous / Domestic Bidders)

- a) If the tenderer/bidder does not include the details of GST separately in the tender/quotation, the same shall be rejected.
- b) The HSN code of the product/services shall be determined at the tendering stage itself and mentioned in the price bid format to quote the GST rate according to the specified HSN code.
- c) The evaluation of tender for three categories of GST registration is provided below:

Particulars	Registered	Compounding	Unregistered*
Quoted Price (incl. P&F, Insurance & Freight Charges)	xxx	xxx	xxx
Add: GST	X	-	X
Add: Cess on GST	xx	-	xx
Less Input Credit	X	-	X
Effective price	xxx +X+xx -X	xxx	xxx +X+xx -X

* If the bidder participating in the tender 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.

18. Other instructions for the bidders to claim any GST liability, failing which, the GST liability will not be paid/reimbursed/accepted:

- a) 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.
- b) 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.
- c) The Payment shall be made net of TDS as per the provisions of CGST/SGST/IGST Act.
- d) 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

SECTION II – TERMS AND CONDITIONS OF THE TENDER

of increase in the Invoice value), and payment shall be released only after the receipt of such Debit or Credit Note.

e) 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.

19. 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”.

20. Liquidated Damage:

If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, BNPM shall, without prejudice to other rights and remedies available to BNPM under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% (Half) percent of the delivered price of the delayed goods for each week of delay or part thereof until actual delivery, subject to a maximum deduction of 10% of the delayed goods' contract price(s).

21. 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.

22. 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.

23. 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

SECTION II – TERMS AND CONDITIONS OF THE TENDER

expense of the vendor as per provision under Section IV: General conditions of contract.

24. Risk Purchase Clause:

If the supplier fails to abide by the terms and conditions of this agreement, or fails to supply the material / service as per the delivery schedule or any time repudiates the contract, the purchaser will have the right to

- a. Procure the tender item / render service from other agencies at the risk and cost of the supplier.
- b. The cost difference between the alternative arrangement and existing contract value wherein default has been made will be recovered from the supplier along with the other incidental charges.

In case of procurement through alternative sources, if procurement price is lower than the existing contract value wherein default has been made, in such case no benefit on this account shall be passed on to the supplier.

25. 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.

26. Legal Jurisdiction:

The Courts of Mysore (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out of or in respect of the contract.

27. 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.

28. 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

SECTION II – TERMS AND CONDITIONS OF THE TENDER

be lodged against the purchaser.

29. 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.

30. Preference for Micro and Small Enterprises (MSE):

Public procurement policy for Micro and Small Enterprises (MSEs) order, 2012 as notified by Govt. of India (GOI) along with its amendments as available in www.msme.gov.in shall be applicable to this tender.

*MSEs should have valid Udyam Registration Certificate to be eligible for consideration under preference for Micro and Small Enterprises (*MSEs).

SECTION III - TECHNICAL SPECIFICATION

S. No.	Item	Technical Specification
1.	Material	Bactaslyde (Easy to Use - Microbe Detection Device)
2.	Product Code	BS102 for (E.coli + Total Bacteria Count) Test Kit, Note: 1 Box Should contain 5 Nos. test kit/tube
3.	Make	M/s Rakiro Biotech Systems Pvt. Ltd or Any equivalent make approved by BNPM.

Note:

If bidder has quoted for equivalent make product, must have to submit the 01 nos of free of cost sample within 1 week from the due date of bid submission along with data sheet for approval.

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

SECTION IV: QUALITY CONTROL REQUIREMENTS & COMPLIANCE STATEMENT

1. **Quality:**

Quality is essence of this tender. The bidder shall supply the material as per the specifications mentioned in Technical & Material Specifications. 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 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.

A) Technical Compliance Statement:

S. No.	Item	Technical Specification	Whether agreed by the bidder	Deviation if any
1.	Material	Bactaslyde (Easy to Use - Microbe Detection Device)	Yes agreed	
2.	Product Code	BS102 for (E.coli + Total Bacteria Count) Test Kit, Note: 1 Box Should contain 5 Nos. test kit/tube	Yes agreed	
3.	Make	M/s Rakiro Biotech Systems Pvt. Ltd OR Any equivalent make approved by BNPM.	Yes agreed	
4.	Free sample	01 nos of free sample to be submitted by bidder for approval, if quoted for equivalent make.	Yes agreed	

B) Commercial Compliance Statement

Sl. No.	Features	Requirements of BNPMIPL, Terms & conditions	Whether Agreed by the firm	Deviation, if any
1	Terms of Payment	As mentioned in Sl.No.3 of Section II	Yes agreed	
2	Liquidated Damages	As mentioned in Sl.No.20 of Section II	Yes agreed	
3	Risk Purchase	As mentioned in Sl. No.25 of Section II	Yes agreed	
4	No. of pages	Total number of pages in Technical Bid		

SECTION V - DECLARATIONS

ANNEXURE -A

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).

- I) 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.
- II) "Bidder from a country which shares a land border with India" for the purpose of this order means:-
- a) An entity incorporated, established or registered in such a country; or
 - b) A subsidiary controlled through entities incorporated, established or registered in such a country, or
 - c) An entity substantially controlled through entities incorporated, established or registered in such a country, or
 - d) An entity whose beneficial owner is situated in such a country; or
 - e) An India (or other) agent of such an entity; or
 - f) A natural person who is a citizen of such a country; or
 - g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- III) The beneficial owner for the purpose of (iii) above will be as under:-
- 1) 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:
 - a) "Controlling ownership interest" means ownership of or entitlement to more than twenty five per cent of shares or capital or profits of the company;
 - b) "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;
 - 2) 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;
 - 3) 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;
 - 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;

SECTION V - DECLARATIONS

- 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.
- IV) An agent is a person employed to do any act for any another, or to represent another in dealings with third persons.
- V) 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.
- VI) 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.
- VII) 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.
- VIII) The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.

Bidder to furnish stipulated documents in support of fulfillment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

All experience, past performance and capacity/ capability related/ data should be certified by the authorised signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.

We confirm that, we are competent and legally authorized to submit the tender and / or to enter into legally binding contract. We (Name of the company) have submitted the required documents in support of the eligibility criteria mentioned above.

Authorised Signature with stamp & date

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

SECTION V - DECLARATIONS

(To be submitted on Company letterhead)

ANNEXURE -A1

E-Tender No: BNPM/OTE/325/2024-25 dated 04.10.2024

DECLARATION

I have read the 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

(To be submitted on the letterhead)

ANNEXURE -B

E- Tender No: BNPM/OTE/325/2024-25 dated 04.10.2024

DECLARATION

I) 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 get 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.

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.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----

(BNPM/OTE/325/2024-25 dated 04.10.2024)

SECTION V - DECLARATIONS

(To be submitted on the letterhead)

ANNEXURE C

E- Tender No: BNPM/OTE/325/2024-25 dated 04.10.2024

BID SECURITY DECLARATION

We, the undersigned, declare that we will automatically be suspended from being eligible for bidding in any tender with Bank Paper Mill India Private Limited, 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

We hereby confirm that

1. We accept all the terms & conditions mentioned in the enquiry.
2. Price quoted is inclusive of P&F, Insurance, Freight and GST on F.O.R Basis, BNPM Plant, Mysore.
3. HSN Code: Item
4. GST registration status: Unregistered / compounding / registered.
5. Delivery period: (Days / Weeks)
6. Warranty Period: Months (Time Period to be specified in case warranty period is less than 12 months / NA to mentioned in the in-case warranty is not applicable)
7. Bid validity: 90 days from date of closing of tender including extensions/ corrigendum's (if any). Bid Security declaration has been submitted as per format.

8. Bank Details (Enclosed - Cancelled Cheque/ Bank Mandate):

Bank Acc. No.;

Bank Acc Name:

Branch name:; Branch Code:

IFSC:

9. MSME / NSIC status: (If yes, then supporting document shall be submitted along with the offer to avail the benefits under the Procurement Policy for MSEs, Order 2012 along with its amendments.)

(Please fill above: MSI – For Micro Enterprises; SSI – For Small Enterprises; MED.SI – For Medium Enterprises; NSIC – For National Small Industries Corporation regd. firm)

10. Technical Data sheet/ Product Catalogue (Submitted/ Not submitted).

Signature of bidder:

Name of the Firm:

Seal of the firm:

GST No.:

Contact Details: -

Contact Person:

Contact Number:

(BNPM/OTE/325/2024-25 dated 04.10.2024)

SECTION V – PRICE SCHEDULE

(TO BE FILLED ONLINE THROUGH E-TENDER PORTAL)

(A copy of sealed & signed blank price schedule has to be submitted along with pre-qualification & techno-commercial offer)

Dear Sir,

SUB: PRICE BID FOR SUPPLY OF BACTASLYDE, PRODUCT CODE- BS102 AT BNPM, MYSURU

Ref: e-Tender No. BNPM/OTE/325/2024-25 dated 04.10.2024

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

Name of the Firm												
Sl. No.	Description of goods	HSN CODE	QTY	UOM	Unit Price in INR (Inclusive of P&F, Freight & Transit Insurance, etc.	GST (%)	GST on unit price in INR	Total unit Price Inclusive of all (FOR BNPM, Mysore) in INR	Total Value in INR inclusive of GST	Less : Input Credit(GST)	Total Effective price on FOR Mysore in INR	
			A		B	C	D= (B*C)	E= (B+D)	F= (E*A)	G=(D*A)	H= (F-G)	
1	Supply of Bactaslyde, Product code- BS102 at BNPM, Mysuru Make: M/s Rakiro Biotech Systems Pvt. Ltd. or Any equivalent make approved by BNPM. Product Code: BS102 for (E.coli + Total Bacteria Count) Test Kit Note: 1 Box Should contain 5 Nos. test kit/tube		100	Nos			-	-	-	-	-	
Total effective price (net of input tax credit) for Bactaslyde with freight, P&F, Transit Insurance and any other charges (FOR- BNPM, Mysuru site) in Figures (INR)												-
Total effective price (net of input tax credit) for Bactaslyde with freight, P&F, Transit Insurance and any other charges (FOR – BNPM, Mysuru site) in Words (INR)												
Notes : Prices quoted above shall be FOR BNPM, Mysore site basis inclusive of GST, Packing & Forwarding charges, freight, transit insurance and all other charges if applicable less input GST. Effective price shall be considered for arriving the lowest responsive bidder. However, PO price shall be inclusive of all charges on DAP BNPM,Mysore.												

Note: Prices quoted above shall be FOR BNPM, Mysore site basis inclusive of GST, Packing & Forwarding charges, freight, transit insurance and all other charges if applicable less input GST. Evaluation shall be carried out based on overall lowest effective price.

(BNPM/OTE/325/2024-25 dated 04.10.2024)