

Not Transferable  
Security Classification: Non-Security



**बैंक नोट पेपर मिल् इण्डिया प्रा. लिमिटेड**

**BANK NOTE PAPER MILL INDIA PVT LIMITED**

JV of SPMCIL - A Govt. of India Enterprises & BRBNMPL - A Subsidiary of RBI

**TENDER ENQUIRY FOR SUPPLY OF OXYGEN SCAVENGER FOR BOILER WATER AT  
BNPM, MYSURU**

This tender document contains **11** Pages

<b>Tender Enquiry No.</b>	<b>BNPM/OTE/519/2024-25</b>
<b>Tender issuing date</b>	<b>04.02.2025</b>
<b>Pre-bid meeting date &amp; time</b>	<b>Not Applicable</b>
<b>Due date &amp; time for bid submission</b>	<b>18.02.2025 till 11:00 Hrs.</b>
<b>Opening date and time for tenders</b>	<b>18.02.2025 till 11:30 Hrs.</b>
<b>Mode of bid submission</b>	<b>Online Through e-tendering portal www.tenderwizard.com/BNP</b>
<b>Type of tender</b>	<b>OPEN TENDER ENQUIRY (OTE)</b>
<b>Tender Processing Fee</b>	<b>Rs.100/- + Taxes</b>
<b>Details of contact person</b>	<b>Deputy General Manager (SCM) 0821-240111/174/180/177</b>

**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](mailto:scm.tender@bnpmindia.com)**

**website: [www.bnpmindia.com](http://www.bnpmindia.com)**

## SECTION I - NOTICE INVITING TENDER

1. Tenders are invited from eligible and qualified tenderers for supply of following goods:

S No	Item Description	UOM	Quantity
1.	Oxygen Scavenger for Boiler Water	Kgs	200.00

2. **Procedure for bid submission:**

**A) ONLINE:**

- 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](http://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](http://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.
  - c) For details, registration and e-payment, please visit e-tendering website [www.tenderwizard.com/BNP](http://www.tenderwizard.com/BNP) or contact KEONICS help desk @ 080-40482000/.
  - 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. 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.
4. BNPM reserves the right to cancel the tender at any stage without assigning the reasons thereof.

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## SECTION II – TERMS & CONDITIONS

### A. Technical specification:

The vendor shall supply Powder Sodium Sulphite in Catalized Form (100%)

The vendor shall confirm about following Chemical composition for Product

#### i. COMPOSITION/INFORMATION ON INGREDIENTS

Chemical Name	% (w/w)
Sodium Sulphite	60 - 100
Sodium Metabisulfit	1 - 5

#### ii. PHYSICAL AND CHEMICAL PROPERTIES

PHYSICAL STATE	Powder
Colour	Off-white
Odour	Slight
pH (10 %)	7.6 to 8.2 (ASTM E-70)
Bulk Density	1.6 to 1.9 kg/cm <sup>2</sup> (25 <sup>o</sup> C)
Solubility in water	Complete

- iii. Approved make is (NALCO)- PULV-19 or substantially equivalent chemical.
- iv. For equivalent makes, the bidder shall submit in writing that, the "**reagent is developed to fully protect boilers and feed water systems against corrosion**".
- v. For equivalent makes, the bidder shall submit an NABL approved Laboratory Test report of the Product / chemical along with supply. (A test report for lot may be accepted but it shall clearly match with supplied lot of product).

### B. Terms & Conditions:

#### 1. Documents to be submitted:

- a) Signed copy of this document (All the pages).
- b) Filled price schedule as per Section III of 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.

## **SECTION II – TERMS & CONDITIONS**

**3. Terms of Payment:** 100% payment shall be made within 30 days after receipt and acceptance of complete supply at BNPM Plant, Mysuru, as per purchase order 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.

Engineering Stores, Bank Note Paper Mill India Pvt. Ltd., Note Mudran Nagar, Mysore - 570003. Stores contact details: 0821-2401476/486.

**5. Inspection:**

Successful bidder shall provide Test Certificate along with supply.

**6. Packaging & Marking:**

It is desired that, the Oxygen Scavenger to be supplied in Standard packaging.

The packaging shall bear legibly and indelibly the following information.

- a) Name & Grade of material.
- b) Name of the Manufacturer and his recognised Trade mark, if any.
- c) Mass of the material in Kgs.
- d) Month & Year of packaging.
- e) Batch Number.
- f) Shelf Life.

**7. 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

## **SECTION II – TERMS & CONDITIONS**

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, failing 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

## SECTION II – TERMS & CONDITIONS

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”.
- 8. Liquidated Damages (LD):** Liquidated damages shall be applicable at the rate of 0.5% per week or part thereof until actual delivery or performance, subject to a maximum deduction of 10% of the delayed good's /service's contract price.
- 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

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

**12. Termination for Convenience (Foreclosure) Clause:** BNPM reserves the right to terminate the contract, in whole or in part for its (BNPM's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of BNPM. The notice shall also indicate inter-alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.

**13. 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.

**14. 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.

**15. 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.

**16. 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

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portion of this contract and in that event no claim for damages or loss will be lodged against the purchaser.

**17. 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.



## SECTION III – PRICE SCHEDULE

**(TO BE FILLED ONLINE ONLY THROUGH E-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 oxygen scavenger for boiler water at BNPM, Mysuru**

**Ref: Tender No. BNPM/OTE/519 dated 04.02.2025**

**FORM: B-1**

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	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 oxygen scavenger for boiler water		200.00	Kgs			-	-	-	-	-
Total effective price (net of input tax credit) for oxygen scavenger 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 oxygen scavenger with freight, P&F, Transit Insurance and any other charges (FOR - BNPM, Mysuru site) in Words (INR)					-						
Notes :											
1. 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. Unloading of material at BNPM site are in BNPM scope.											

**Note:**

1. Evaluation shall be done on the basis of **overall effective price** quoted by the bidder.
2. If bidders are submitting bid in sealed quotation format, then they can mention the prices in above mention table.
3. If bidders are submitting bid through online mode (e-Tender portal), then they should submit price bid through tender wizard portal price bid format only.

## SECTION IV – DECLARATION

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: .....

## SECTION IV - DECLARATION

**(To be submitted on Company letterhead)**

### **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, Mysore 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-----