



**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

Email ID: [Scmcommon@bnpmindia.com](mailto:Scmcommon@bnpmindia.com) , Ph No: 0821-2401178

**ENQUIRY No. BNPM/LTE/Transportation/ 553/2018-19**

**Start Date: 05.10.2018**

**End dated: 08.10.2018**

**1) Scope of work:**

Hiring of 32 Feet closed container vehicle for transporting material to Salem, Tamil Nadu (India).

**2) Delivery address:**

M/s. India Cements Ltd,  
Sankari Plant, Sankari west  
P.O Salem District,  
Tamilnadu- 637303

**3) Terms of Payment:**

100% payment shall be done on successful completion of work and submission of invoice with all necessary supporting in complete.

**4) Delivery Schedule:**

Vehicles will be placed within 2 days from the date of issuance of WO.

**5) STATUTORY DEDUCTIONS:**

Statutory deductions shall be made at source as per prevailing rate.

**6) Specifications of the vehicle and conditions of contract:**

- a. Vehicle should be closed container of 32 feet is desirable.
- b. The Vehicle is fit for movement on highway at high speed (about 70 kmph with full load).
- c. The vehicle should be roadworthy.
- d. The contractor should comply with statutory requirements like valid insurance, insurance coverage, road taxes, duly registered with RTO with all taxes paid, all valid documents and National permits etc.,
- e. The vehicle to be provided shall have valid RC book, Tax paid challan, Pollution control certificate, and comprehensive insurance policy.
- f. Bidder must comply with Motor Vehicle Act & other provisions of laws and rules as applicable to road transportation service.
- g. The proposed vehicles should have other provisions like spare tyre, First Aid kit, Fire extinguisher, Heavy Duty torch etc., for emergency purpose.
- h. All drivers should be competent, experienced, physically fit and having valid commercial driving license for the type of vehicle issued by competent authority.



- i. Contractor shall inform the name, age and permanent addresses of the personnel deployed and give his complete bio data and certify his character.

**7) Delay in supplier's performance:**

The vehicle shall be supplied as and when required by BNPM. Any delay in the supplying the vehicle there will attract a penalty of Rs. 2,000/- per trip. 2 days prior intimation will be given to the bidder for arranging vehicle.

**8) Risk Purchase Clause:**

If the Seller fails to abide by the terms and conditions of this agreement, or fails to supply the vehicle as per the delivery schedule or any time repudiates the contract, the purchaser will have the right to go for alternative arrangement.

The cost difference between the alternative arrangement and seller's tendered value will be recovered from the seller along with the other incidental charges. In case of procurement through alternative sources, and if procurement price is lower, no benefit on this account will be passed on to the seller.

**9) TAXES:**

All Taxes should 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:

- v) 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.



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

**10) Settlement of Disputes:**

All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during the progress of the 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.

**11) Rights of Rejection:**

BNPMIPL reserves the right at their sole discretion and without assigning any reason thereof whatsoever, to reject any or all tenders either in full or in part.

**12) Legal Jurisdiction:**

The court of Mysore (Karnataka State) only shall have jurisdiction to deal with and decide any legal matter of dispute whatsoever arising out of any Work orders placed by us/agreement entered into.

Signature of bidder:.....

Name of the Firm:.....

Seal of the firm: .....

GST No: .....



**Price Bid Format**

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S. No. (A)	Scope of Work (B)	Nos of Vehicle (C)	UOM (D)	Unit rate per truck load including all charges without GST (E)	GST.....% (F)	Total Value (G)=(C*(E+F))
1.	Hiring of 32 Feet closed container vehicle for transporting material to Salem.	3	Vehicles			
<b>Total effective price</b>						
<b>Total effective price (in Words)</b>						

Remarks by bidders, if any:

We hereby confirm that

1. We accept all terms & conditions and technical specifications of vehicle mentioned in the enquiry.

Signature of bidder: .....

Name of the Firm: .....

Seal of the firm: .....

GST No: .....

