

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 CHEMICALS & CONSUMABLES FOR HOUSEKEEPING PURPOSE AT BNPM PLANT, MYSURU.

This tender document contains 28 Pages

Tender Enquiry No.	BNPM/OTE/485/2024-25
Tender issuing date	17.01.2025, 11:00 hrs.
Pre-bid meeting date & time	Not Applicable
Due date & time for bid submission	31.01.2025 till 11:00 hrs.
Due date & time for bid opening	31.01.2025 till 11:30 hrs.
Mode of bid submission	Offline/Online (Sealed bid)
Type of tender	Open Tender
Tender Processing Fee	Rs. 1000/- + Taxes (For online bid submission)
Details of contact person	Deputy General Manager (SCM) 0821-2401111/173/180

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 TENDERS

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

Schedule No.	Brief Description of Goods / Services	EMD	Required Quantity
1	Supply of housekeeping consumables & chemicals at	Not applicable	Refer Section II, Technical Specification

A. Guidelines to submit Online bid:

- 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.
- 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. 1000/- plus applicable taxes (per year) which needs to be paid through electronic mode only.
- For details, registration and e-payment, please visit e-tendering website www.tenderwizard.com/BNP or contact **KEONICS help desk @ 080-40482000, 8951906455**.
- The NIT Form with standard tender documents will be accessible in the e-Tendering website (viz www.tenderwizard.com/BNP).
- 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.

B. Guidelines to submit offline tender (sealed bid):

- Cost of Tender:** The cost of tender is Nil.
- Tender should be addressed to **The Deputy General Manager, Bank Note Paper Mill India Private Limited** and should be submitted on or before due date and time of tender submission, 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 submitted at BNPM, Admin Building, Reception. Tenders should be submitted as original in a sealed cover, to the offices of the BNPM, super subscribed **“TENDER DOCUMENT FOR SUPPLY OF CONUMABLES, CHEMICALS FOR HOUSEKEEPING AT BNPMIPL, MYSURU, Tender No: BNPM/OTE/485/2024-25, dated 17.01.2025”**.

The tender shall be submitted as follows:

- Envelope -1 (Techno Commercial Bid) shall contain the following:**
 - Credentials:
 - General: Copies of Company registration/ CIN/Partnership deed etc.
 - General: Copies of GST, PAN
 - All Annexures filled, signed, sealed and to be submitted in letter head.
 - UDYAM certificate - if MSME
 - Filled up, Signed Sec IV (Quality Control Requirement)
 - Copy of the tender document without any reference to price duly signed and filled up on all pages as acceptance to the tender terms & conditions
 - Authorization of signing authority { PoA (in Rs. 300 stamp paper or Rs.200 e stamp paper)/ Board Resolution etc}/Self Declaration (Proprietor)



SECTION I – NOTICE INVITING TENDERS

ii. **Envelope -2 (Price Bid) shall contain the following**

Price Bid as per format enclosed with Tender document.

Both the envelopes shall be put in one large envelope and super subscribed “**TENDER DOCUMENT FOR SUPPLY OF CONUMABLES, CHEMICALS FOR HOUSEKEEPING AT BNPMIPL, MYSURU, Tender No: BNPM/OTE/485/2024-25, dated 17.01.2025**”.

Tenderers should quote their prices as per price bid format only, no other format will be accepted and BNPM reserves the right to reject any bid if price is not submitted in prescribed price bid format. No blank spaces shall be left. All erasures and corrections made while filling up the tender shall be initiated by the tenderer.

Note: For either online or offline (sealed bid) submission of the bid, Price Bid should be submitted as per the price bid format provided in Sec – V, Price Schedule of this tender. Price Bid submitted in any other format will be liable for rejection. Price bids with conditions / Counter conditions are liable for rejection.

6. 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.
7. For those tenderers whose techno commercial bids are not qualifying, their financial Bids will not be opened.
8. 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.
9. BNPM reserves the right to cancel the tender at any stage without assigning the reasons thereof.
10. The tender documents are not transferable.

Yours faithfully,
For and on behalf of BNPMIPL

--sd--
Deputy General Manager



SECTION III – TECHNICAL SPECIFICATIONS & SCOPE OF SUPPLY

1. Tenders are to be uploaded on e-tendering portal www.tenderwizard.com/BNP only in Two-part bid system.
2. i) **Part-I – Prequalification Bid & Techno-commercial Bid:** Scanned copy of Techno commercial offer (catalogue/brochure etc.), Certificate of Incorporation/Partnership Deed (as applicable), 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.
3. **Payment terms:**
 - a) 100% amount of the invoiced value shall be released within 30 days on receipt and acceptance of all the ordered items by the consignee at destination (i.e. BNPM, Mysuru) and on production of all required documents by the supplier.
 - b) Payment will be made only if the supplied consignment meets the specifications & quality criteria mentioned in the Technical Specifications.
4. **Delivery Schedule:** Delivery can be made in one lot or in staggered manner, however entire ordered quantity is to be supplied at BNPM, Mysore within 30 days of issuance of order.
5. **Liquidated Damages:** In case your quotation is accepted and order is placed on you, the supply against the order should be made within the period stipulated in the order. BNPMIPL reserves the right to recover any loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle BNPM to impose liquidated damages without assigning any reasons @ 0.5% (Half Percent) of the total value of the item covered in order as LD per week or part thereof subject to a maximum of 10% (Ten Percent) which you unconditionally and expressly agree to unless extension is obtained from BNPM without imposition of LD, without price escalation along with any other denial conditions (if applicable) on valid ground before expiry of delivery period.
6. **Warranty:** Not Applicable
7. **Performance Security:** - Not Applicable.
8. Country of origin of materials offered must be clearly specified. Please quote whether your organization is large scale industry or small-scale industry. If you are registered with NSIC/MSE/MSI/DGS&D Certificate, please attach UDYAM certificate to the quotation. Mention your registration details (i.e., Company's registration / Certificate of incorporation/Partnership Deed/Any other registration certificate as applicable)
9. Complete details for the offered product must accompany with the quotation. Make/brand of the offered item shall be stated wherever applicable. If you have got any deviation to the material



SECTION III – TECHNICAL SPECIFICATIONS & SCOPE OF SUPPLY

required by us, the same may be shown separately at section-IV: Quality control Requirements of this document. Acceptance of deviation shall be at sole discretion of BNPM.

10. All supplies are subject to inspection after receipt of material at BNPM, Mysore.
11. BNPMIPL reserves the right to increase/decrease the quantity specified in this enquiry at the time of placement of order at the same quoted rates.
12. The prices quoted should be fixed & firm till the supplies are completed and all the contractual obligations are over. Rates quoted should be as per price schedule (FOR BNPMIPL, Mysore basis only). Price quoted should valid up to the completion of all contractual obligations.

13. Evaluation Criteria:

- a. The techno commercial bids shall be opened in the first instance and these bids shall be scrutinized 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 techno-commercially qualified bidders as decided in first stage shall be opened for further scrutiny and evaluation. Item wise L1 basis on effective price.
- b. Method of Evaluation: Evaluation shall be carried out on item wise L1 effective price (i.e., without GST) quoted by the bidders, unless any other method of evaluation is specifically provided in the enquiry and contract shall be awarded to overall lowest (L-1) bidder. The quoted price should be inclusive of P&F, Freight, any other charges required FOR BNPM,Mysore basis.

14. . Price discrepancy:

- 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.
- v. If there is any tie between the quoted L1 rates of the bidders against any item/schedule then quantity will be equally distributed among the L1 bidders against that item/schedule.

15. Taxes:

All Taxes shall be as applicable in GST regime. Payment of CGST, SGST, IGST & UTGST: The successful bidder is 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



SECTION III – TECHNICAL SPECIFICATIONS & SCOPE OF SUPPLY

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 successful bidder 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.

16. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
17. **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.

18. **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.

19. **Rejection Replacement:** In case of supplied material not meeting required technical specifications, the same will be rejected outright and the rejected material shall be taken back within 7 days time period at the cost and risk of the successful bidder and replacement shall be



SECTION III – TECHNICAL SPECIFICATIONS & SCOPE OF SUPPLY

made within 15 days time period from the date of intimation. No payment shall be made for rejected item. If the material is not taken back within the stipulated period, BNPM reserves the right to dispose-off the material at the risk and expense of the successful bidder.

20. **Risk Purchase Clause:** If the supplier fails to abide by the terms and conditions of the agreement arising out of this enquiry (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. The cost difference between the alternative arrangement and existing contract value where the default has been made, will be recovered from the supplier along with the other incidental charges.
 - b) 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 will be passed on to the supplier.
21. **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.
22. **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.
23. **Obligations by bidders:**
- i) All bidders are obliged under the CIPP (Code of integrity of public procurement) to suo moto proactively declare any conflict-of-interest pre-existing or as and as soon as these arise at any stage) in any procurement process or execution of contract. Failure to do so would amount to violation of this Code of Integrity; and
 - ii) Any bidder must declare, whether asked or not in a bid document, any previous transgressions of such a Code of Integrity with any entity in any country during the last 1 (One) year of being debarred by any other Procuring Entity. Failure to do so would amount



SECTION III – TECHNICAL SPECIFICATIONS & SCOPE OF SUPPLY

to violation of this code of integrity.

24. **Conflict of Interest:** A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practice to the detriment of BNPM interests. The bidder found to have a conflict of interest shall be disqualified after giving a reasonable opportunity of being heard. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
- a. If its personnel have a close personal, financial, or business relationship with any personnel of the procuring entity who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of the procuring entity directly or indirectly;
 - b. The bidder (or his allied firm as defined by DOE, MOF, GOI) provided services for the need assessment/procurement planning of the Tender process in which it is participating;
 - c. A Principal can authorize only one agent, and an agent should not represent or quote on behalf of more than one Principal. However, this shall not debar more than one Authorized distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under Proprietary Article Certificate or
 - d. A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.
25. Counter conditions (if any on technical & commercial terms) shall be reviewed by BNPM and acceptance of the same shall be at sole discretion of BNPM.
26. Bidders are advised to write the page number on each page of the Technical Bid documents submitted.
27. 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.
28. **Divisibility & split-ability of contract:** This clause shall be governed by conditions as specified in clause (13) of this tender.
29. **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 Mysuru, Karnataka.
30. **Legal Jurisdiction:** The Courts of Mysuru (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out or in respect of the contract.
31. **Rights of Rejection:** BNPMIPL reserves the right to reject any or all the applied bids without



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assigning any reason whatsoever. The enquiry can be rejected on national security grounds.

32. **Preference for Micro and Small Enterprises (*MSEs):** 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). Benefits of Retail and Wholesale traders are restricted upto Priority Sector Lending (PSL) only. The benefits of the Policy in respect of tendered item shall be given only to those MSEs which are registered for that item group (NIC Code) under Udyam Registration. Traders/ distributors/ sole agents/ Works Contract are excluded from the purview of the policy.

For availing purchase preferences bidders to claim the same under their techno commercial bid and submit relevant documents/ certificates as applicable under aforementioned orders/policies/notifications for consideration else the purchase preference will not be provided.

I/we engage to supply the material(s) to your engineering store, BNPMIPL and comply the following:

1. Tender schedule and technical specification indicated.
2. Item/tender specific conditions for this tender.
3. Terms and conditions of this tender.
4. I/we confirm that set off for the GST, etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST, etc.
5. This offer is **valid for 120 (one Hundred and Twenty) days** from the date of opening of the tender.
6. That we have not been debarred by BNPMIPL/BRBNMPL/SPMCIL and any other Government/ Undertakings (Annexure-B enclosed).

Signature & Seal: Place & Date:		Name of Authorized Signatory:	
Address:		Tel. No./Fax. No./Mobile No. Email Id:	



SECTION III – TECHNICAL SPECIFICATIONS & SCOPE OF SUPPLY

S.No	Item Description	UOM	Qty	Preferred make
1	Acid for floor cleaning	Ltrs	204	Any reputed brand / good quality
2	Air Freshener Zipper Type (50 gm)	Pkt	744	Godrej/P&G/Odonil or equivalent brand
3	Bleaching Powder	Kg	48	Any reputed brand / good quality
4	Brush Steel Wool / Scrubber	Nos	168	Any reputed brand / good quality
5	Checked cloth/ Cleaning cloth (18 inch/Medium)	Nos	432	Any reputed brand / good quality
6	Detergent Soap (250 gm bar)	Nos	72	Rin / Surf/Shuccheeshwar or equivalent brand
7	Dish wash liquid	Ltr	18	Vim / Pril/ Shuccheeshwar or equivalent brand
8	Dish wash scrubber (225mm x 36mm x 105mm)	Nos	240	Scotch bright/gala or equivalent brand
9	Dish wash soap bar (250 gm Bar)	Nos	120	Vim / Pril or equivalent brand
10	Drainex Powder	gm	1800	Harpick / Drainex/Drynex or equivalent brand
11	Dry Mop Refil (Cloth only - 75 cm width)	Nos	240	Gala / 555/Grahasobha or equivalent brand
12	Dry Mop Set (75 cms width)	Set	84	Gala / 555/Grahasobha or equivalent brand



SECTION III – TECHNICAL SPECIFICATIONS & SCOPE OF SUPPLY

S.No	Item Description	UOM	Qty	Preferred make
13	Dust bin / Garbage cover Medium (15 covers per roll i.e pkt)	Pkt	324	Any reputed brand / good quality
14	Dust Pan (Good quality plastic)	Nos	84	Any reputed brand / good quality
15	Dust bin / Garbage Cover Large (XL)(10 covers per roll i.e pkt)	Pkt	408	Any reputed brand / good quality
16	Dust bin / Garbage Cover Small (30 cover per rolls i.e pkt)	Pkt	816	Any reputed brand / good quality
17	Multipurpose liquid for floor cleaning (e.g., Lizol)	Ltrs	504	Lizol/Dettol /Shucheeshwar or equivalent brand
18	Floor Squeeze Wiper (Heavy Duty – 50 Inch Width)	Nos	84	Scotch bright/gala or equivalent brand
19	Multi-purpose liquid for glass cleaning (e.g., Colin)	Ltrs	168	Colin/Shucheeshwar or equivalent brand
20	Hand Brush For scrubbing	Nos	48	Any reputed brand / good quality
21	Hand Wash Liquid	Ltrs	864	Dettol / Lifebuoy/Shucheeshwar or equivalent brand
22	Hard Broom (Coconut broom)	Nos	180	Any reputed brand / good quality
23	M Fold Tissue (150 sheets per pkt)	Pkt	2880	Kosher / Scott/Shucheeshwar or equivalent brand



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S.No	Item Description	UOM	Qty	Preferred make
24	Naphthalene balls	Kgs	18	Any reputed brand / good quality
25	Napkin Tissue (Square Tissue) (50 sheets per pkt)	Pkt	720	Kosher / Scott/Shucheeshwar or equivalent brand
26	Phenyl	Ltrs	744	Shucheeshwar /Any reputed brand / good quality
27	Room Spray (220 ml)	Bottles	204	Godrej/P&G/Odonil or equivalent brand
28	Soap for General Purpose/Toilet soap (For, Hand Wash. e.g., Lifebuoy) (125 gm bar)	Nos	120	Lifebuoy / Dettol/ Shucheeshwar or equivalent brand
29	Multipurpose cleaning liquid / Soap Oil	Ltrs	624	Shucheeshwar /Any reputed brand / good quality
30	Soft Broom	Nos	156	Moti/Any reputed brand / good quality
31	Soft Face Tissue (100 pulls, 200 sheets per box)	Box	720	Premier or equivalent brand
32	Tissue Roll (300 sheets per roll)	Nos	888	Kosher / Scott/ Shucheeshwar or equivalent brand
33	Toilet Brush (Round)	Nos	72	Scotch Bright/gala or equivalent brand
34	Toilet Cleaner (e.g., Harpic)	Ltrs	744	Harpick / Domex / Shucheeshwar or equivalent brand
35	Urinal Screen Pad	Pcs	444	MNJ/Any reputed brand / good quality



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S.No	Item Description	UOM	Qty	Preferred make
36	Washing Powder (Pack of 1 Kg. e.g., Surf Excel)	Kgs	48	Surf Excel / Rin/ Shucheeshwar or equivalent brand
37	Wet Mop Refill (Cloth only)	Set	180	Gala / 555/Grahashobha or equivalent brand
38	Wet Mop Set	Set	84	Gala / 555/Grahashobha or equivalent brand
39	Wet mop sticks (Stick only)	Nos	36	Gala / 555/Grahashobha or equivalent brand

Scope of Supply:

Bidder to mention the offered makes of the products. In case any bidder is offering substantially equivalent make, then the bidder has to take prior approval from BNPM before submission of bid. If prior approval is not obtained by the bidder before bid submission, then BNPM reserves the right to consider or reject any offered item /items/ total offer based on evaluation of substantial equivalency of the quoted make. Inferior quality products are not acceptable.

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



SECTION IV – QUALITY CONTROL REQUIREMENTS

1. **Quality:** Quality is essence of this tender. The bidder shall supply the items as per the specifications mentioned in Technical Specifications. The items supplied will be inspected at BNPMIPL, Mysore. Quantity as ascertained on receipt of above items at our site will be treated as quantity supplied wherever the package/items are received intact.
2. **Rejection:** Items not meeting our specification will be rejected outright and the rejected items 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.

Sl. No.	Items	Preferred Makes	Offered Make quoted by bidder	Deviation if any
1	Acid for floor cleaning	Any reputed brand / good quality		
2	Air Freshener Zipper Type (50 gm)	Godrej/P&G/Odonil or equivalent brand		
3	Bleaching Powder	Any reputed brand / good quality		
4	Brush Steel Wool / Scrubber	Any reputed brand / good quality		
5	Checked cloth/ Cleaning cloth (18 inch/Medium)	Any reputed brand / good quality		
6	Detergent Soap (250 gm bar)	Rin / Surf/Shucheeshwar or equivalent brand		
7	Dish wash liquid	Vim / Pril/ Shucheeshwar or equivalent brand		
8	Dish wash scrubber (225mm x 36mm x 105mm)	Scotch bright/gala or equivalent brand		
9	Dish wash soap bar (250 gm Bar)	Vim / Pril or equivalent brand		
10	Drainex Powder	Harpick / Drainex/Drynex or equivalent brand		
11	Dry Mop Refil (Cloth only - 75 cm width)	Gala / 555/Grahasobha or equivalent brand		
12	Dry Mop Set (75 cms width)	Gala / 555/Grahasobha or equivalent brand		

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Sl. No.	Items	Preferred Makes	Offered Make quoted by bidder	Deviation if any
13	Dust bin / Garbage cover Medium (15 covers per roll i.e pkt)	Any reputed brand / good quality		
14	Dust Pan (Good quality plastic)	Any reputed brand / good quality		
15	Dust bin / Garbage Cover Large (XL)(10 covers per roll i.e pkt)	Any reputed brand / good quality		
16	Dust bin / Garbage Cover Small (30 cover per rolls i.e pkt)	Any reputed brand / good quality		
17	Multipurpose liquid for floor cleaning (e.g., Lizol)	Lizol/Dettol /Shucheeshwar or equivalent brand		
18	Floor Squeeze Wiper (Heavy Duty – 50 Inch Width)	Scotch bright/gala or equivalent brand		
19	Multi-purpose liquid for glass cleaning (e.g., Colin)	Colin/Shucheeshwar or equivalent brand		
20	Hand Brush For scrubbing	Any reputed brand / good quality		
21	Hand Wash Liquid	Dettol / Lifebuoy/Shucheeshwar or equivalent brand		
22	Hard Broom (Coconut broom)	Any reputed brand / good quality		
23	M Fold Tissue (150 sheets per pkt)	Kosher / Scott/Shucheeshwar or equivalent brand		
24	Naphthalene balls	Any reputed brand / good quality		
25	Napkin Tissue (Square Tissue) (50 sheets per pkt)	Kosher / Scott/Shucheeshwar or equivalent brand		



SECTION IV – QUALITY CONTROL REQUIREMENTS

Sl. No.	Items	Preferred Makes	Offered Make quoted by bidder	Deviation if any
26	Phenyl	Shucheeshwar /Any reputed brand / good quality		
27	Room Spray (220 ml)	Godrej/P&G/Odonil or equivalent brand		
28	Soap for General Purpose/Toilet soap (For, Hand Wash. e.g., Lifebuoy) (125 gm bar)	Lifebuoy / Dettol/ Shucheeshwar or equivalent brand		
29	Multipurpose cleaning liquid / Soap Oil	Shucheeshwar /Any reputed brand / good quality		
30	Soft Broom	Moti/Any reputed brand / good quality		
31	Soft Face Tissue (100 pulls, 200 sheets per box)	Premier or equivalent brand		
32	Tissue Roll (300 sheets per roll)	Kosher / Scott/ Shucheeshwar or equivalent brand		
33	Toilet Brush (Round)	Scotch Bright/gala or equivalent brand		
34	Toilet Cleaner (e.g., Harpic)	Harpick / Domex / Shucheeshwar or equivalent brand		
35	Urinal Screen Pad	MNJ/Any reputed brand / good quality		
36	Washing Powder (Pack of 1 Kg. e.g., Surf Excel)	Surf Excel / Rin/ Shucheeshwar or equivalent brand		
37	Wet Mop Refill (Cloth only)	Gala / 555/Grahashobha or equivalent brand		
38	Wet Mop Set	Gala / 555/Grahashobha or equivalent brand		
39	Wet mop sticks (Stick only)	Gala / 555/Grahashobha or equivalent brand		



SECTION IV – QUALITY CONTROL REQUIREMENTS

A) COMMERCIAL COMPLIANCE STATEMENT

Sl. No.	Features	Requirements of BNPMIPL, Terms & conditions	Whether Agreed by the firm	Deviation, if any
1.	Payment Terms	As mentioned in Sl.No.3 of Section II	Yes agreed	
2.	Liquidated Damages	As mentioned in Sl.No.5 of Section II	Yes agreed	
3.	Risk Purchase	As mentioned in Sl No.17 of Section II	Yes agreed	
4.	All other terms & conditions as mentioned in tender		Yes agreed	
5.	No. of pages	Total number of pages in Technical Bid		

SECTION V – DECLARATIONS

ANNEXURE –A

e-Tender No: BNPM/OTE/485/2024-25 dated 17.01.2025.

Land Border Clause

- I) *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).
- II) 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.
- III) “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.
- IV) 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



SECTION V – DECLARATIONS

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;
- 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.

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

DECLARATION

I have read the above 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

ANNEXURE –B

e-Tender No: BNPM/OTE/485/2024-25 dated 17.01.2025.

(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. 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.
3. 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.

4. All the terms & condition, technical specification, scope of supply, quality control requirement are accepted and there is no deviation.

Signature: _____

Name: _____

Designation: _____

Date: _____

Stamp of the Organization:



SECTION V – DECLARATIONS

ANNEXURE C

BID SECURITY DECLARATION

e-Tender No: BNPM/OTE/485/2024-25 dated 17.01.2025.

(To be submitted on the letterhead)

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 VI – PRICE SCHEDULE

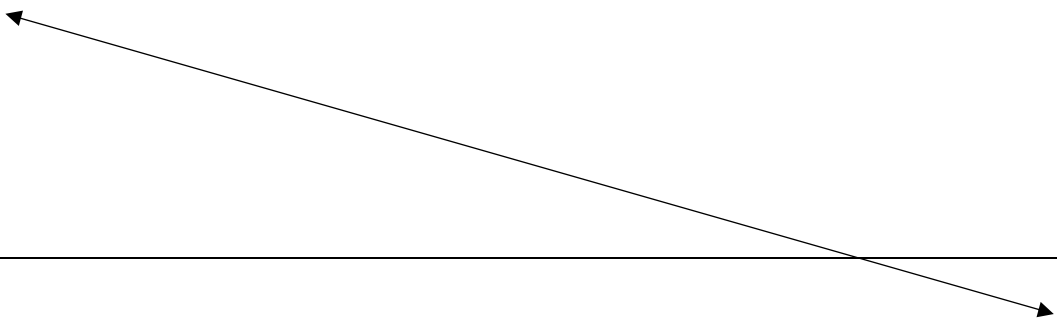
(TO BE FILLED OFFLINE/ONLINE THROUGH E-TENDER PORTAL)

Dear Sir,

Sub: PRICE BID FOR SUPPLY OF HOUSEKEEPING CHEMICALS AND CONSUMABLES AT BNPM PLANT, MYSURU.

Ref: e-Tender No: BNPM/OTE/485/2024-25 dated 17.01.2025

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

Sch. No.	Description	HSN	Qty	UOM	Basic Unit price (INR)	P&F, Freight & Transit Insurance & any other charges (if any) per unit	Unit Price (incl. of P&F, Freight, Transit Insurance & any other charges (if any) excl. of GST)	GST (%)	GST on Unit Price (INR)	Total Unit Price (incl. of GST) (INR)	Less: Input Credit (GST) (INR)	Effective Unit Price (net of input tax credit) (F.O.R BNPM, Mysuru)	Total Effective price (net of input tax credit) (F.O.R BNPM, Mysuru)
			A		B	C	D=B+C	E	F=D*E	G=D+F	H=F	I=G-H	J=I*A
1.	Acid for floor cleaning		204	Ltrs									
2.	Air Freshener Zipper Type (50 gm)		744	Pkt									
3.	Bleaching Powder		48	Kg									



SECTION VI – PRICE SCHEDULE

4.	Brush Steel Wool / Scrubber		168	Nos	
5.	Checked cloth/ Cleaning cloth (18 inch/Medium)		432	Nos	
6.	Detergent Soap (250 gm bar)		72	Nos	
7.	Dish wash liquid		18	Ltr	
8.	Dish wash scrubber (225mm x 36mm x 105mm)		240	Nos	
9.	Dish wash soap bar (250 gm Bar)		120	Nos	
10.	Drainex Powder		1800	gm	
11.	Dry Mop Refil (Cloth only - 75 cm width)		240	Nos	
12.	Dry Mop Set(75 cms width)		84	Set	
13.	Dust bin / Garbage cover Medium(15 covers per roll i.e pkt)		324	Pkt	
14.	Dust Pan(Good quality plastic)		84	Nos	



SECTION VI – PRICE SCHEDULE

15.	Dust bin / Garbage Cover Large (XL)(10 covers per roll i.e pkt)		408	Pkt	
16.	Dust bin / Garbage Cover Small (30 cover per rolls i.e pkt)		816	Pkt	
17.	Multipurpose liquid for floor cleaning(e.g., Lizol)		504	Ltrs	
18.	Floor Squeeze Wiper (Heavy Duty – 50 Inch Width)		84	Nos	
19.	Multi-purpose liquid for glass cleaning (e.g., Colin)		168	Ltrs	
20.	Hand Brush For scrubbing		48	Nos	
21.	Hand Wash Liquid		864	Ltrs	
22.	Hard Broom (Coconut broom)		180	Nos	
23.	M Fold Tissue (150 sheets per pkt)		2880	Pkt	
24.	Naphthalene balls		18	Kgs	



SECTION VI – PRICE SCHEDULE

25.	Napkin Tissue (Square Tissue) (50 sheets per pkt)		720	Pkt	
26.	Phenyl		744	Ltrs	
27.	Room Spray (220 ml)		204	Bottle s	
28.	Soap for General Purpose/Toilet soap (For, Hand Wash. e.g., Lifebuoy) (125 gm bar)		120	Nos	
29.	Multipurpose cleaning liquid / Soap Oil		624	Ltrs	
30.	Soft Broom		156	Nos	
31.	Soft Face Tissue (100 pulls, 200 sheets per box)		720	Box	
32.	Tissue Roll (300 sheets per roll)		888	Nos	
33.	Toilet Brush (Round)		72	Nos	
34.	Toilet Cleaner (e.g., Harpic)		744	Ltrs	



SECTION VI – PRICE SCHEDULE

35.	Urinal Screen Pad		444	Pcs	
36.	Washing Powder (Pack of 1 Kg. e.g., Surf Excel)		48	Kgs	
37.	Wet Mop Refill (Cloth only) (1 Set = 1 No)		180	Set	
38.	Wet Mop Set (1 Set = 1 No)		84	Set	
39.	Wet mop sticks (Stick only)		36	Nos	

Note: Prices quoted above shall be F.O.R – BNPM, Mysuru site basis inclusive of GST, Packing & Forwarding charges, freight, transit insurance and all other charges if applicable.

Price Discrepancy:

- 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.*
- 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*
- If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail.*
- 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.*

Seal ()

Name

Signature with Date



SECTION VI – PRICE SCHEDULE

Note: i) Price should be quoted exactly as per the format given above; Price bids with conditions / Counter conditions are liable for rejection.
ii) Multiple / Variable rate for single item, would lead to rejection of offer.

