



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

Ph no. 0821-2401178; Email: Scmcommon@bnpmindia.com

OPEN TENDER ENQUIRY No. BNPM/OTE/60W LED Light Fitting/0023/2022-23

Issue Date & Time: 21.04.2022 1200 hrs.
Enquiry closing date: 04.05.2022 1200 Hrs.

A. Scope of supply: Supply of following items:

S No	Item Description	UOM	Quantity
1.	60W LED Flameproof Light Fitting (Detailed technical specifications as per technical compliance sheet)	Nos	15

Terms & Conditions:

1. Documents to be submitted:

- Signed copy of this document (All the pages).
- Filled price details as per the format provided below in this document.
- Technical details /datasheet for the enquired product (if applicable).
- 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.

3. Terms of Payment: 100% payment shall be made within 30 days after receipt and acceptance of goods at BNPM Plant, Mysuru 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. 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.

- 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.
- 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 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 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".
- 6. 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.
- 7. Warranty:** 5 years from the date of receipt of material at BNPM Plant, Mysuru. Successful bidder shall submit PBG for 01 year & Corporate Guarantee for a period of 4 years i.e. applicable from 2nd year onwards and valid upto completion of 5th year from the date of receipt of material at BNPM Plant, Mysuru.
- 8. 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.
- 9. 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.



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

11.Risk Purchase Clause: If the supplier fails to abide by the terms and conditions of the contract/agreement, or fails to supply the material as per the delivery schedule or any time repudiates the contract,

Procure the tendered 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 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 will be passed on to the supplier.

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 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.

18.Evaluation Criteria: Evaluation shall be done on the basis of overall L-1 price.

Technical Compliance Statement

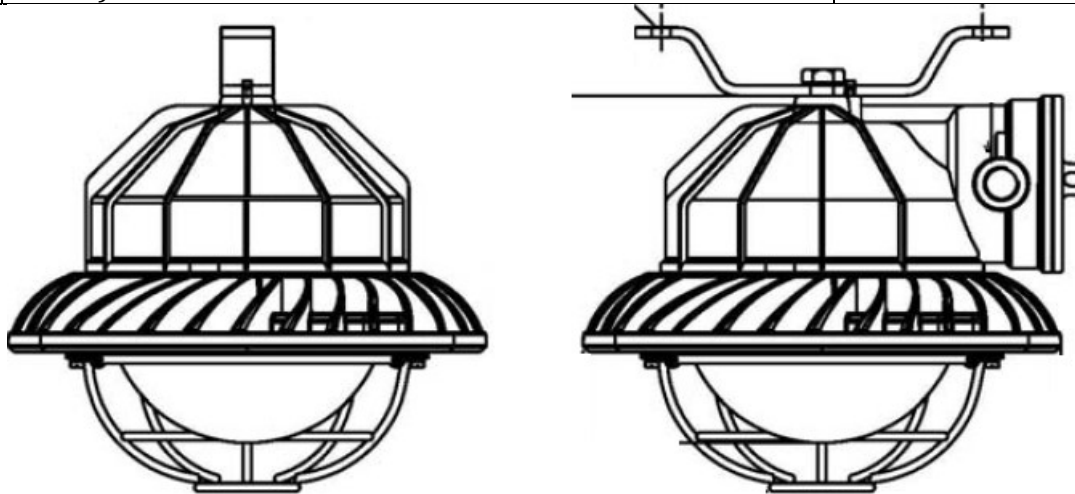
Sl. No	Parameters	Bidder Compliance Yes/No/ Deviation
1	Item Name: 60W Well Glass Light Flameproof LED fixture with Integral Driver	
2	Supply Voltage : 230 V AC / 50 Hz	
3	System wattage: 60W	
4	Area classification: Zone 1 & 2	
5	Enclosure: EX - d	
6	Gas Group: II A & II B	
7	Temperature Class: T5 or better	
8	Protection Level : IP 65 or better	
9	Operating Temp.(°C): 0-50°C	
10	Operating voltage range(AC): 140V-270V	
11	Operating Frequency Range (HZ): 50 hz +/- 5%	
12	Total Harmonic Distortion (THD): <10%	
13	Surge Protection: Minimum 4 KV internal and external	
14	System luminous Efficacy: >100 lm/watt	
15	Beam Angle: As per manufacturer design	
16	Power Factor (PF): >0.95	
17	Color Rendering Index (CRI): >70	



18	Correlated Color Temperature (CCT): 5500-6500k	
19	LED Driver Efficiency: 85% and above	
20	Total lumens o/p: 6000 Minimum	
21	Colour Appearance: Cool white	
22	LED life: L70 life of 50,000hrs or more i.e with 70% of its initial luminous output maintained up to 50000 hrs or more, operating hours.	
23	Housing material: Epoxy powder coated high pressure die-cast aluminum alloy LM6 housing confirming the safety of IS 10322(part 2)198, heat and impact resistance toughened glass cover (confirming to IS-2206 for type A glass) with stainless steel hardware and endless moulded neoprene gasket.	
24	Transparent Part & Wire Guard: Heat resistant Toughened Clear dome glass along with SS wire guard.	
25	LED/Driver chamber: In order to have better thermal management, luminaries should have a separate LED chamber and separate Driver chamber with in the luminaire enclosure. LED chamber should have a heat sink for continuous cooling of LED	
26	Hardware: All hardware shall be of SS only.	
27	Earthing : 1 No. inside and 2 Nos. outside ,Screw M6	
28	Cable Entry Size: Loop in and loop out facility for cable size 3C*2.5Sqmm XLPE armoured cable to be provided in the luminaries.	
29	Cable/Terminal Box: Press type terminals for easy loop in & loop out facility.	
30	Surface Finish: Epoxy Powder Coated gray shade (preferably 632)	
31	Luminarie Mounting: Suspended by means of heavy duty nickel plated, forged eye-bolt provided with the fixture.	
32	Accessories Required: Double compression heavy duty cable glands suitable for EX-d, II A & II B. PVC Gland covers, stopping plugs etc in order to complete light fitting in all respect.	
33	Manufacturing & Testing Facility: Made in India, NABL accredited LAB.	
34	Make of LED: CREE / NICHIA / LUMILEDS /OSRAM/ SEOUL/ Substantially equivalent approved by BNPM	Offered Make:
35	Type of LED: SMD Module type	



36	Make of Luminaires and Driver: Havells / Wipro/ Philips/ Bajaj/ CG / FCG/ Substantially equivalent approved by BNPM (luminaire and driver should be of same make)	Offered Make:
37	Standards confirming to: IS:16106 & IS:16107 (with latest ammendments) IS/IEC 60079-1:2007 & IS/IE 60079-0:2011 IS 2148	
38	Certifications: 1. Manufacturer must be registered with Bureau of Indian Standard 2. CIMFR certification and DGMS/PESCO approval for the model offered.	
39	Warranty: Minimum 5 years from the date of supply (Comprehensive including LED, Driver, Housing etc.). Warranty Certificate to be provided along with supply.	
40	LM79 Report: Manufacturer shall provide LM79 test cerficate from NABL accredited Lab approved by ministry of science and technology. The testshall ensure the guaranteed performance parameter fof the supplied material i.e. Total luminous flux, luminous efficacy, colour characteristics, photometric test , beam distribution, electrical parameters and IP rating etc.	
41	LM80 Report: Bidder to provide LM80 test certificate from OEM of LED and driver unit.	
42	Document Required along with offer: 1. LM79 and LM80 Report of the offered light fixtures. 2. Technical Data sheet, GA Drawings and catalogue of the offered light fixtures with Model no. 3. CIMFR/PESO/ DGMS certificate/ approval for the offered light fitting	
45	Reference Model: Equivalent model - ELF61060 (FCG make)	



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19.Price Bid Format:

Sch. No	Material Description	UOM	Qty	Unit Price (INR)	P&F, Insurance & Freight Charges (INR)	GST@ _____ Amount (INR)	Unit price including P&F, Insurance, Freight & GST (INR)	Total price inclusive of P&F, Insurance, Freight & GST (F.O.R, BNPM, Mysuru) (INR)	Input GST Credit (INR) {GST amount * Total quantity}	Effective price inclusive of P&F, Insurance, Freight (F.O.R, BNPM, Mysuru) (INR)
A	B	C	D	E	F	G	H=E+F+G	I=H*D	J=G*D	K=I-J
1.	60W LED Flameproof Light Fitting (Detailed technical specifications as per technical compliance sheet)	Nos	15							
Grand Total										

Note:

1. Evaluation shall be done on the basis of overall effective price quoted by the bidder



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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).

8. Bank Details:

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)

Signature of bidder:

Name of the Firm:

Seal of the firm:

GST No.:

Contact Details:-

Contact Person:

Contact Number:

Contact E-mail ID:

Note: Interested bidders are recommended to register themselves at company's website <https://bnpmindia.com/Vendor.aspx> in order to get future enquiries of relevant items



BNPM/OTE/60W LED Light Fitting/0023/2022-23

(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-----

