

Details of Tender Enquiries and Award of contract (WO / PO) subsequent to their Finalization (Bengaluru)

Stage I - Notice Inviting Tender (NT) / Tender Enquiry Stage									Stage II - Finalization of Tenders and award of Contract / Work / Supplies												
Sl. No.	Date of Publication of Tender Enquiry / NT in the Company's web site	Tender No.	Tender Date	Nature of Work / Particulars of Item / Contract	Mode of Tender Enquiry / NT (Open / Limited)	Type of Bidding (Single / Two Bid)	Estimated Value of Tender (Rs.)	Last date of submission / receipt of tender documents	Date of Publication of finalized tender results in Company's website	No. of tenders received	No. and Names of parties qualified after technical evaluation	No. and Names of parties not qualified after technical evaluation	Whether contract awarded to the lowest tenderer / Evaluated L1	PO / WO No.	PO / WO Date	Contract / Supplies awarded to (Call Name & Address)	Total value of the contract / supplies (Rs.)	WO / PO Valid upto (Scheduled date of completion of contract / supplies)	Actual date of start of work / supply	Actual date of completion of work / supplies	Reasons for delay if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	02-Apr-24	001/CO/LT/2024-25	02-Apr-24	Manufacturing and Supply of Colour Shift Pigment for Colour Shift Intaglio Security Ink Suitable for Printing of Banknotes for BRENMP/SPMCIL	Global Limited Tender	Two Part	Rs. 204.45 Cr.	29-Apr-24	---	04 Nos 1) M/s Gleitsman Security Inks GmbH, Germany 2) M/s Pigment and Allied, Parvel 3) M/s Viavi Solutions Inc, USA 4) M/s Sun Chemicals BV, Netherland	04 Nos 1) M/s Gleitsman Security Inks GmbH, Germany 2) M/s Pigment and Allied, Parvel 3) M/s Viavi Solutions Inc, USA 4) M/s Sun Chemicals BV, Netherland	Nil	Yes	Notification of Award is issued vide letter 1) BNM No. 451/40.01.23 (A) (GLT-01/CO/LT/2024-25) 2) BNM No. 450/40.01.23 (A) (GLT-01/CO/LT/2024-25)	29-May-24	1) M/s Gleitsman Security Inks GmbH, Ederstr-20-22, Berlin Germany 2) M/s Pigment and Allied, Parvel 61, Parve Industrial Co-op Estate Ltd. Parvel-410206	Rs. 95,08,57,468/- (Total sanctioned amount for Procurement of 4150 Kgs (Tendered quantity) of CSP. Supply order placed on M/s Pigment & Allied Mumbai for initial quantity of 1050 Kgs. (cost for this procurement is Rs. 24,31,08,516/-)	29-May-25	29-May-24	---	Finalization of tender is as mentioned below L1:- M/s Gleitsman Security Inks GmbH, Germany L2:- M/s Pigment and Allied Mumbai (Matched the L1 Price) As per parallel contract clause of tender, Lol is placed on both the Suppliers. Both the Suppliers have confirmed their acceptance to our Lol.
2	15-May-24	003/CO/F&A/2024-25	15-May-24	Money in transit insurance for BRENMP/SPMCIL	Special Limited Tender Enquiry (Manual Tender)	Two Bid	Rs. 1.87 Cr.	12-Jun-24	---	3 Nos 1. M/s United India Insurance 2. M/s New India Assurance Company 3. M/s National Insurance Co. Ltd	2 Nos 1. M/s New India Assurance Company 2. M/s National Insurance Co. Ltd.	01 Nos 1. M/s United India Insurance	YES	BNM No. 576/62.01.05 /2024-25	26-Jun-24	M/s National Insurance Company Limited, Bangalore Divisional Office-2, #672, 1st Floor, 11th Main Road, 4th Block, Jayanagar, Bangalore - 560011	Rs. 1,61,07,000.00	29-Jun-25	30-Jun-24	---	---
3	23-May-23	003/CO/F&A/2023-24	23-May-23	Fire insurance & Other Insurance for BRENMP/SPMCIL	Limited	Two Bid	Rs. 20.2 Cr	13-Jun-23	---	---	---	---	---	PO: BNM No. 624/62.01.05 /2023-24 The earlier contract has been renewed for the period 30.06.2024-29.06.2025 vide email dated 18.04.2024 in line with Tender conditions	---	M/s National Insurance Company Limited, Bangalore Divisional Office-2, #672, 1st Floor, 11th Main Road, 4th Block, Jayanagar, Bangalore - 560011	The premium is to be paid by respective presses for renewal for corresponding insurance. CO's Premium: Rs. 8,16,88,976.00	29-Jun-25	30-Jun-24	---	Year 2 Renewal
4	08-Apr-24	GEM/2024/B/4770492	08-Apr-24	Managed Print Services	GeM Bid	Two Part	Rs. 18.96 Lakhs	29-Apr-24	---	07 Nos 1) M/s Bhavana Enterprises, Mumbai 2) M/s Future Businessstech India Pvt. Ltd, Bangalore 3) M/s M. S.Pal Enterprises, Ghaziabad 4) M/s Radhika Enterprises, Mumbai 5) M/s Replica Xerography Pvt. Ltd., Bangalore 6) M/s Sai Baba Business Machines Pvt. Ltd., Chennai 7) M/s Value Point System Pvt. Ltd, Bangalore	03 Nos 1) M/s Replica Xerography Pvt. Ltd., Bangalore 2) M/s Sai Baba Business Machines Pvt. Ltd., Chennai 3) M/s Value Point System Pvt. Ltd, Bangalore	04 Nos 1) M/s Bhavana Enterprises, Mumbai 2) M/s Future Businessstech India Pvt. Ltd, Bangalore 3) M/s M. S.Pal Enterprises, Ghaziabad 4) M/s Radhika Enterprises, Mumbai	Yes	GEMC-511687789/08647	01-Jul-24	M/s Replica Xerography Pvt. Ltd., Bangalore	Rs. 12,65,904/-	31-Jul-24	01-Aug-24	---	---

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Sl. No.	Date of Publication of Tender Enquiry / NTT in the Company's web site	Tender No.	Tender Date	Name of Work / Particulars of Item / Contract	Mode of Tender Enquiry / NTT (Open / Limited)	Type of Bidding (Single / Two Bid)	Estimated Value of Tender (Rs.)	Last date of submission / receipt of tender documents	Date of Publication of finalized tender results in Company's website	No. of tenders received	Nos. and Names of parties qualified after technical evaluation	Nos. and Names of parties not qualified after technical evaluation	Whether contract awarded to the lowest tenderer / Evaluated L1	PO / WO No.	PO / WO Date	Contract / Supplies awarded to (Full Name & Address)	Total value of the contract / supplies (Rs.)	WO / PO Valid upto (Scheduled date of completion of contract / supplies)	Actual date of start of work / supply	Actual date of completion of work / supplies	Reasons for delay if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
5	18-May-19	001/CO/F&A/2019-20	18-May-19	FOR ENGAGING OF C & F AGENCY FOR CLEARING, FORWARDING ETC. OF IMPORTED MATERIALS OF BRBNMPL FROM SEAPORTS AT CHENNAI & KOLKATA AND AIRPORTS AT KOLKATA & BENGALURU ON RATE CONTRACT BASIS	NCB	Two Bid	5,48,00,000.00	19-Jun-19	---	4 Nos. 1) M/s Transglobal Logistics, Chennai 2) M/s Awashya CCI Logistics, Bangalore 3) M/s Transmarine Corporation, Chennai 4) M/s DHL Logistics, Bangalore	3 Nos. 1) M/s Awashya CCI Logistics, Bangalore 2) M/s Transmarine Corporation, Chennai 3) M/s DHL Logistics, Bangalore	1 No. 1) M/s Transglobal Logistics, Chennai	YES	02/2019-20 dated 22.10.2019 Agreement extended by One Month effective from 01.9.2024 until 30.09.2024 vide Extension of Agreement No. 902/62.02.01/2024-25 dated 29.08.2024	22-10-2019 29-08-2024	M/s. Transmarine Corporation, B-802, Shapath Heva, Opp. Gujrat High Court, S G Highway, Near Sola Bridge, Sola, Ahmedabad, 380060	Rs.5.48 Crore (approx.) Rs.45.66 Lakhs (approx.)	31-08-2024 30-09-2024	01-09-2023 01-09-2024	---	--- The agreement has been in effect for 5 years as per the terms of the Tender with the completion date on 31.08.2024. The agreement has further been extended for one month upto 30.09.2024
6	13-May-24	002/CO/F&A/2024-25	13-May-24	C&F for Custom clearance, forwarding for import shipments of BRBNMPL	NCB (e-Tender)	Two Bid	1,75,00,000.00	11-Jul-24	---	2 Nos 1. Transmarine Corporation 2. Tiger Logistics India Ltd.	1 No 1. Transmarine Corporation	1 No. 1. Tiger Logistics India Ltd.	Yes	1022/62.02.01/2024-25	25-Sep-24	M/s. Transmarine Corporation, B-802, Shapath Heva, Opp. Gujrat High Court, S G Highway, Near Sola Bridge, Sola, Ahmedabad, 380060	12,69,267.00 ** (Rate Contract)	30-Sep-25	01-Oct-24	-	The Notification of Award of Contract was issued on 25.09.2024 vide: 1022/62.02.01/2024-25 ** Unit Rate for 1 unit in all categories
7	17-Sep-24	NA	NA	Procurement of Backpack for Vigilance Division (Observance of VAW 2024)	GeM Direct L1 purchase	Single	Rs.4.44 Lakhs	NA	---	03 Nos. Bidders name are not known. Products compared are listed below. 1. Safari Polyester Backpack 2. AVISHREE PolyesterBackpack 3. Nivia Polyester Backpack	03 Nos. 1. Safari Polyester Backpack 2. AVISHREE PolyesterBackpack 3. Nivia Polyester Backpack	Nil	Yes	GeM Contract No: GEMC-511687736272998	17-Sep-24	Direct L1 - Safari Polyester Backpack M/s. Two Brothers & Co, 169, D Block Setia Farm Near Bega Ram Marg, Street Number 11, Sir Ganganagar, Rajasthan - 335001	Rs. 441,780.00	02-Oct-24	-	-	The vendor supplied the sample as per the contract. Sample was accepted and required customisation of logo was communicated to vendor by Vigilance Division. Request for delivery extension from the vendor is awaited.