

**TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION  
LIMITED**

**RATE CONTRACT FOR SALE OF  
4 TYPES OF COPPER SCRAP  
FROM VARIOUS TANGEDCO STORES along with  
IMMEDIATE SALE OF 79.280 MT OF STRANDED  
COPPER DOG CONDUCTOR SCRAP AVAILABLE AT COIMBATORE  
REGION**

**OPEN E-TENDER WITH FORWARD BIDDING  
(TENDER CUM AUCTION)**

**SPECIFICATION NO.M.08/2022-23**

**(DUE ON:08.06.2022)**

**OFFICE OF THE CHIEF ENGINEER  
MATERIALS MANAGEMENT  
144, ANNA SALAI  
CHENNAI-600 002  
TAMIL NADU.**

**TAMIL NADU GENERATION AND DISTRIBUTION  
CORPORATION LIMITED**

**Website: <https://tntenders.gov.in/nicgep/app>**

**TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION LTD.**

1) Tender Specification No.	<b>M.08/2022-23</b>
2) Name of the work	<b>E-tender with forward bidding (Tender cum auction)</b> for Sale of 4 types of copper scrap from various stores of TANGEDCO along with immediate sale of 79.280 MT of Stranded Copper Dog conductor Scrap available at Coimbatore Region .
3) Method of Tender	<b>E-tender with forward bidding (Tender cum auction)</b> (Online Part I - Techno-Commercial Bid and Part II – Auto Finance Opening and subsequent Forward Bidding) Through <a href="https://tntenders.gov.in/nicgep/app">https://tntenders.gov.in/nicgep/app</a>
4) Earnest Money Deposit (EMD)	<b>Rs. 10 Lakhs</b> (Rupees Ten Lakhs only) to <b>TANGEDCO' Account</b>
	Account No. : 0305002100153163 Name of Bank : Punjab National Bank, Anna Salai Branch, IFSC Code : PUNB0030500
5) URL for online bid submission for e-tender	<a href="https://tntenders.gov.in/nicgep/app">https://tntenders.gov.in/nicgep/app</a>
6) Last date for submission of EMD	<b>07.06.2022 @ 02.30 PM</b>
	(The EMD amount has to be received in TANGEDCO collection account through e-payment before closing time of tender)
7) Date of closing of online e-tender for submission of Techno Commercial Bid & Price Bid.	<b>07.06.2022 @ 02.30 PM</b>
8) Date & time of opening of tender electronically	<b>08.06.2022 @ 02.30 PM</b>
09) Forward bidding Start & End Date and Time	Will be intimated later through E-Procurement portal after evaluation of E-Tenders.

10) Specification at website	The tender specification will be placed at TANGEDCO web site <a href="http://www.tangedco.gov.in">www.tangedco.gov.in</a> and TN Govt. Website <a href="http://www.tenders.tn.gov.in">www.tenders.tn.gov.in</a> & <a href="https://tntenders.gov.in/nicgep/app">https://tntenders.gov.in/nicgep/app</a> The prospective bidders may download the same.
11) Documents to be uploaded by the Tenderers during e-submission	Schedules and Annexures and other documents whichever is applicable
12) Clarification to be sought for from	Chief Engineer/Materials Management, 144,Anna Salai,Chennai-600002,Tamil Nadu.
13) Place at which tenders will be opened	Office of the Superintending Engineer/ MM-I, 4 <sup>th</sup> Floor/ Eastern Wing, NPKRR Maaligai, 144 Anna Salai, Chennai – 600 002.

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## **INSTRUCTIONS TO BIDDERS FOR SUBMISSION OF E-TENDER WITH FORWARD BIDDING (Tender cum auction)**

### **Bidders are requested to read the terms & conditions for participating in this E-tender with forward bidding(Tender cum auction).**

The bidders are required to submit soft copies of their bids electronically on the <https://tntenders.gov.in/nicgep/app> , using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the Portal, prepare their bids in accordance with the requirements and submitting their bids online.

More information useful for submitting online bids on the Portal may be obtained at: <https://tntenders.gov.in>.

### **1.0 REGISTRATION**

- 1) Bidders are required to enroll on the e-Procurement module of the Tamil Nadu Tenders Procurement Portal <https://tntenders.gov.in/nicgep/app> by clicking on the link "**Online bidder Enrollment**" which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.
- 7) Only after registration, the bidder can submit his bids electronically. Electronic submission of Bid over the internet will be done. Bidders are required to make their own arrangement for bidding from a computer connected with Internet. Bids will not be recorded without Digital Signature.

### **2.0 SEARCHING FOR TENDER DOCUMENTS**

- 1) There are various search options built in the <https://tntenders.gov.in/nicgep/app>, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the Portal.

- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

### **3.0 PREPARATION OF BIDS**

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

### **4.0 SUBMISSION OF BIDS**

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such

as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (ie after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

## **5.0 ASSISTANCE TO BIDDERS**

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to <https://tntenders.gov.in/nicgep/app> in general may be directed to the 24x7 Helpdesk of the portal.

## **6.0 E-tender with forward bidding:**

The bidders shall first submit their E-tenders. After technical/commercial evaluation and then take part in the forward bidding when the live Forward bidding is opened during the stipulated date & time. Only **Forward bids ie., increased percentage will be allowed in the bidding.**

## **7.0 Tender cum auction:**

7.1 The date & time period of Forward bidding will be intimated through the e-procurement portal/ email after the opening of price bids of eligible tenderers.

7.2 **TANGEDCO reserves the right to revise and fix the auction start price for the Forward bidding.**

7.3 The bidder shall participate in the Forward bidding, only for the items for which he has quoted in the e-tender. Bidding for the items, not quoted by the bidder, will not be opened for him. The bidders who have not participated in the e-tender cannot participate in the Forward bidding also.

7.4 **Tender cum Auction Inviting Authority may forfeit the EMD amount if the bidder not participating in the e-auction as per the schedule date & time. GST for the forfeited EMD amount has to be collected from the Tenderer.**

## **8.0 General:**

8.01 If there are any clarifications, the same may be obtained online through the e-Procurement Portal or through the contact details given in the tender document. Bidder should take into account of the corrigendum published, if any, before submitting the bids online.

8.02 The **TANGEDCO** will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.

8.03 The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening, Forward bidding etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.

8.04 **E-tender /Forward bidding cannot be accessed after the due date and time for bid submission.**

8.05 The bidder shall submit the bid documents and bid in Forward bidding online mode only, through <https://tntenders.gov.in> portal.

8.06 All notices and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender with forward bidding. Hence the bidders are required to ensure that their email address provided at the time of registration is valid and updated. Bidders are also requested to ensure validity of their DSC.

8.07 Bidders are advised to see the web site regularly to remain updated with latest information to ensure that they do not miss out any corrigendum / addendum uploaded against the said E-tender with forward bidding. **The responsibility of downloading the related corrigendum, if any, will be that of the bidders.**

8.08 For further assistance please go through the link "[Bidders Manual Kit](#)" in the portal.

- 8.09 During bid submission process in E-tender with forward bidding, the bidder should allow to run a application JAVA ENCRYPTION APPLET (process along with screenshot available at "[Bidders Manual Kit](#)") by accepting the risk and clicking on run.. If this application is not run then the bidder will not be able to save/submit his bid.
- 8.10 In all cases, bidders should use their own ID and Password along with Digital Signature at the time of submission of their bid.
- 8.11 During the entire E-tender with forward bidding process, the bidders will remain completely anonymous to one another and also to everybody else.
- 8.12 The e-tender /Bidding floor shall remain open from the pre-announced date & time and for as much duration as mentioned.
- 8.13 All electronic bids submitted during the E-tender with forward bidding process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the TANGEDCO will form a binding contract between TANGEDCO and the Bidder.
- 8.14 It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
- 8.15 TANGEDCO reserves the right to cancel or reject or accept or withdraw or extend the tender with forward bidding in full or in part as the case may be without assigning any reason thereof.
- 8.16 The server time shall be treated as final and binding. Bids recorded in the server before the bid closing time will only be treated as valid bid. Bidders are, therefore, advised to submit their bids well before the closing time of e-tender / auction. If any bid reaches the server after the bid closing time as per server time, the same will not be recorded and no complaint in this regard shall be entertained.
- 8.17 Bidders are advised to exercise caution in quoting their bids in e-tender/auction to avoid any mistake. Bids once submitted can't be recalled after bid closing time.
- 8.18 Any order resulting from this bidding process shall be governed by the terms and conditions mentioned in the NIT.

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## SECTION – I

### EARNEST MONEY DEPOSIT

1) Tenderer should pay the specified amount towards Earnest Money Deposit as follows:

Earnest Money Deposit: **Rs.10,00,000/- (Rupees Ten Lakhs only)**

2) The Earnest Money Deposit specified above should be in the form of **NEFT/RTGS** as mentioned above in sl.no.4 of Foreword for the above amount. Scanned copy of the e-receipt duly reflecting the UTR Number shall be uploaded. The EMD amount has to be received in TNEB/TANGEDCO account **through e-payment before closing time of tender. EMD amount received beyond tender closing time will be summarily rejected.**

The bidders who are willing to remit EMD through Bank Account Transfer may be permitted by way of account transfer of same bank and insisted to place copy of bank account scroll of bidders duly exhibiting the transaction of EMD amount with details of name of the bank, bank account number of the bidder and IFSC code for verification.

3) The EMD will not carry any interest.

4) The Earnest Money Deposit will be refunded to the unsuccessful tenderers on application to the Superintending Engineer/ Materials Management-I after intimation of the rejection/ non-acceptance of their tender is sent to them.

**5) Any other mode of payment of EMD other than NEFT/RTGS/bank account transfer scroll shall not be accepted towards EMD and the tenders shall be rejected if EMD is not paid in the prescribed manner. (IMPS mode also will not be accepted).**

**6) The following should be uploaded by the Vendor during submission of Techno-commercial bid for payment of EMD failing which the offer will be SUMMARILY REJECTED .**

**i) The e-receipt of payment of EMD through NEFT/RTGS, copy of bank account scroll of bidder.**

7) Full exemption is given from payment of Earnest Money Deposit to Departments, Undertakings, and Corporations owned by Government of Tamil Nadu.

8) The Central and other State Government Departments, Undertakings and Corporations and small scale units in Tamil Nadu registered with National Small Industries corporation shall have to pay Earnest Money Deposit.

**There will be no exemption to SSI and NSIC units from payment of EMD** and therefore all tenders without the prescribed EMD will be summarily rejected.

- 9) The Earnest Money Deposit made by tenderer will be forfeited if:
- a) He withdraws his tender or backs out after acceptance.
  - b) He withdraws his tender before the expiry of validity period stipulated in the Specification or fails to remit the Security Deposit.
  - c) He violates any of the provisions of these regulations contained herein.
  - d) He revises any of the terms quoted during the validity period.
  - e) The documents furnished with the offer are being found to be bogus or the documents contain false particulars. In addition, such tenderers will be blacklisted barring them for future tenders/contracts in TANGEDCO.
- 10) Prayer for converting any previous Earnest Money Deposit/SD, if any lying with TANGEDCO, to Earnest Money Deposit for the auction under reference, shall not be entertained under any circumstances and the Bid shall be treated as invalid.
- 11) Tender cum Auction Inviting Authority may forfeit the EMD amount if the bidder not participating in the e-auction as per the schedule date & time. GST for the forfeited EMD amount has to be collected from the Tenderer.**

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## **SECTION - II**

### **BID QUALIFICATION REQUIREMENTS (BQR)**

**The Bidders shall become eligible to bid on satisfying the following Bid Qualification Requirements and Upload the required documentary evidences along with tender.**

- (a) The bidder should have executed orders for sale of copper scrap with TANGEDCO or with other State Electricity Board / Power Utilities or Public Sector undertakings. The Bidder shall enclose copies of such orders executed as proof of experience, failing which the tender will be summarily rejected.
- (b) The Annual Turn over of the Bidder shall be more than Rs. 50 lakhs (Rupees Fifty lakhs only) during any one of the last three years, i.e., 2019-2020, 2020-2021 and 2021-2022. The Profit and loss statement / balance sheet pertaining to the above, attested copy of Income Tax return filed by the bidders shall be furnished towards proof for the same to be certified by Chartered Accountant along with his membership number, failing which the tender offer will be summarily rejected.

**All the BQR documents shall be duly attested by competent authority or notary public failing which the offer will be summarily rejected.**

**Proofs required for B.Q.R conditions as mentioned above should be enclosed in the tender offer, if these proofs are not available, the offer of the bidder will be summarily rejected .**

**The Bidders not satisfying any one of the above "Bid Qualification Requirements" will be summarily rejected.**

## **SECTION – III**

### **REJECTION OF TENDERS:**

- I. Tenders will be **SUMMARILY** rejected if
  - a) The EMD requirements are not complied with.
  - b) The bids are received through Consortium or Joint venture, the same will not be considered and the bids will be rejected. Tenders received from Agents/Dealers will not be considered.
  - c) Not satisfying any one of the Bid Qualification Requirement items (a) & (b) as stipulated in Section II.
  
- II. Tender is **LIABLE** to be rejected, if :
  - a) the validity period is less than that stipulated in this specification.
  - b) the tender is not in conformity with TANGEDCO's Commercial terms.
  - c) the tender is not properly signed by the tenderer.
  - d) **If the declaration as specified in Schedule-C is not signed and enclosed.**
  - e) the tender is received from a tenderer who is directly or indirectly connected with Government service or TANGEDCO Service or services of local authority.
  - f) the tender is from any black listed Firm or Contractor.
  - g) the tender is received by Telex / Telegram / E-Mail.
  - h) the tender is from a tenderer whose past performance / Vendor rating is not satisfactory.
  - i) the questionnaire as per **schedule-B, schedule-D & , schedule-E** are not duly filled up and properly signed by the tenderer.
  - j) the tenderer has not uploaded the copy of the Tender documents duly signed and stamped on each and every page.
  - k) The tenderer does not enclose with the Tender an attested copy of the permanent Account number issued by Income Tax Authority.
  - l) the tender is not in prescribed form.
  - m) The offer of bidders who have not furnished the GSTIN in the offers.  
The tenderer has to furnish the GST Registration in the tender. **The offers without the GST registration of the tenderer will not be accepted and it is liable for rejection.**
  
- III. The tenderers have to clarify in the tender whether the company is a potentially sick industrial company or a sick industrial company in terms of section – 23 or section – 15 of sick industrial companies (Special provisions) Act 1985. Failure to furnish this information will make the tender liable for rejection.

## **SECTION - IV INSTRUCTION TO TENDERERS**

- 1.0. The e-Tender with Forward Bidding (**Tender cum auction**) is in Two Part System (a) Technical Bid with Commercial terms but **without** Price Bid and (b) Auto Finance Opening and subsequent Forward Bidding. All the tenders shall be prepared and uploaded strictly in accordance with the instructions set forth herein.

**Tamil Nadu Transparency in Tenders Act 1998 and the Tamil Nadu Transparency in Tender Rules 2000 and subsequent amendments thereof are applicable to this Tender.**

THE TENDERERS WHO DO NOT FULFIL THE "BID QUALIFICATION REQUIREMENT" AS PER SECTION-II **NEED NOT** PARTICIPATE IN THE TENDER. OFFERS NOT SATISFYING THIS "BID QUALIFICATION REQUIREMENTS" WILL NOT BE CONSIDERED AND WILL BE **SUMMARILY REJECTED.**

- 1.1. **All the documents submitted by the tenderer shall be serially numbered.**
- 1.2. **SUBMISSION OF TENDER OFFER:**
- 1.3 The URL for online bid submission for e-tender is below:  
<https://tntenders.gov.in/nicgep/app>.
- 1.4. The tenderer is expected to examine all instructions, Schedules and Annexures detailed in the Specification and upload the Schedule of Prices and other required particulars in the Schedules and Annexures called for in this Specification, only as per the formats prescribed herein. The tender offer should be filled up and signed by the tenderer or any person holding Power of Attorney authorising him to sign on behalf of the tenderer.

### **2.0 TWO PART ANNUAL RATE CONTRACT TENDER:**

- 2.1 The tenders shall be in Two Parts as detailed below:  
**"PART-A " -Techno-commercial bid without price bid**  
**"PART-B" - Auto Finance Opening and Subsequent Forward Bidding.**

### **2.2 QUESTIONNAIRE FILLING:**

A Questionnaire is appended as Schedule-B in this specification for Bid Qualification Requirements and Commercial details. It is obligatory on the part of the tenderer to furnish all details as per the "Questionnaire". In case, this is not filled up and signed at the bottom of each page and enclosed with the offer, the bid will be liable for rejection.

### **3.0 SUBMISSION OF TENDERS:**

- 3.1 The tender offer should be filled up and signed by the tenderer or any person holding Power of Attorney authorising him to sign on behalf of the tenderer before submission of the tender. The date of signature should invariably be indicated.

- 3.2 The tender shall contain the name, residence and place of business of person or persons submitting the tender.
- 3.3 In the event of tender being submitted by other than a firm, it must be signed by a partner (copy of partnership deed should be enclosed) and in the event of the absence of any partner, it shall be signed on his behalf by a person holding a Power of Attorney authorising him to do so, Certified copies of which shall be enclosed.
- 3.4 Tender submitted on behalf of companies registered under the Indian Companies Act, shall be signed by person duly authorised to submit the tender on behalf of the company and shall be accompanied by certified true copies of the resolutions, extracts of the Articles of Association, special or general Power of Attorney etc to show clearly the title, authority and designation of persons signing the tender on behalf of the company.

#### **4.0 Modifications/clarifications to tender documents:**

- 4.1 At any time after the commencement of e-Tender and before the closing of the event, TANGEDCO may make any changes, modifications or amendments to the tender documents and same will be intimated to the concerned Vendors through corrigendum which can be downloaded from the Vendor login.
- 4.2 In case any tenderer asks for a clarification to the tender documents before 48 hours of opening of tenders, the CE/MM/TANGEDCO, Chennai-2 will clarify the same. The reply to clarifications sought for will be communicated to all those who have purchased the tender documents without identifying the source of the query.
- 4.3 If any tenderer raises clarifications after the opening of the tender, the clarified reply issued by the Chief Engineer/Materials Management, TANGEDCO, Chennai- 600 002 on the clarifications will be final and binding on the tender.
- 4.4 All tender offers shall be prepared by typing or printing in the formats enclosed with this specification.
- 4.5 All information in the tender offer shall be in ENGLISH only. It shall not contain interlineations, erasures or overwritings except as necessary to correct errors made by the tenderer.

#### **5.0 ALTERNATIVE TENDERS:**

Bid should be submitted as per intend of the tender documents, as alternative offers are liable to be rejected.

#### **6.0 QUOTATION OF RATES:**

**The percentage on Price of Copper wire Rod/Cable Division of IEEMA for the month of April'2022 (Rs.8,33,925/MT) is to be quoted in numbers with or without two decimals, only in the PRICE BID. The tenderers are encouraged to quote their bid price over or above the Price of Copper wire Rod/Cable Division of IEEMA as base price. (The copy of IEEMA price enclosed as page no.35).**

Note: The rates quoted shall be exclusive of GST. The applicable GST & other statutory levies, if any, for scrap shall be quoted separately. The same will have to be paid extra by successful tenderers.

#### **7.0 PRINTED TERMS AND CONDITIONS IN TENDERS:**

Supplier's printed terms and conditions will not be considered as forming part of the tender under any circumstances.

#### **8.0 ALTERATIONS / CORRECTIONS IN TENDERS:**

No alterations in the tender document will be permitted after it is submitted.

#### **9.0. INCOMPLETE TENDERS:**

Tender, which is incomplete, obscure or irregular is liable for rejection.

#### **10.0 AMBIGUITIES IN CONDITIONS OF TENDERS:**

In the case of ambiguous or contradictory terms / conditions mentioned in the bid, interpretation as may be advantageous to TANGEDCO may be taken without any reference to the tenderer.

#### **11.0 DISQUALIFICATION OF TENDERS:**

- 11.1 The tender offer shall contain full information asked for in the accompanying schedules and elsewhere in the specification.
- 11.2 Tenderers shall bear all costs associated with the preparation and submission of its offers and the **TANGEDCO** will in no case be responsible or liable for these costs.
- 11.3 No offer shall be withdrawn by the tenderer in the interval between the deadline for submission and the expiry of the period of validity specified/extended validity of the tender offer.

#### **12.0 TENDER OPENING:**

##### **12.1 OPENING OF COMMERCIAL & TECHNICAL BIDS WITHOUT PRICE (PART-I):**

The tender offers except price bid will be opened electronically at 14.30 Hrs on the date notified at the Office of the Superintending Engineer/Materials Management-I, 4<sup>th</sup> Floor, Eastern Wing, NPKRR Maaligai, 144, Anna Salai, Chennai-600002 through <https://tntenders.gov.in/nicgep/app>.

##### **12.2 OPENING OF THE PRICE BIDS: (PART - II)**

**The date and time of Auto Finance Opening shall be later notified through registered e-mail to the Bidders who fulfill the BQR criteria and whose bids are found to be commercially and technically acceptable.**

In the event of the specified date of opening of bids being declared holiday, the bid shall be opened on the next working day at the same time and venue.

### **12.3 FORWARD BIDDING:**

**12.31 The date & time period of Forward bidding will be intimated through the e-procurement portal/ email after the Auto Finance Opening.**

12.32 The percentage on **Price of Copper wire Rod/Cable Division of IEEMA** should be quoted in Schedule-A.

12.33 **TANGEDCO reserves the right to fix the auction start price for the Forward bidding.**

12.34 The bidder shall participate in the Forward bidding, only for the items for which he has quoted in the e-tender. Bidding for the items, not quoted by the bidder, will not be opened for him. The bidders who have not participated in the e-tender cannot participate in the Forward bidding also.

**12.35 Tender cum Auction Inviting Authority may forfeit the EMD amount if the bidder not participating in the e-auction as per the schedule date & time. GST for the forfeited EMD amount has to be collected from the Tenderer.**

### **13.0 Bidding Parameters:**

The following parameters will be defined for the Forward bidding:

- **Bidding Start Time:** The Date & Time from which the Forward bidding starts.
- **Bidding End Time:** The Date & Time at which the Forward bidding ends.

#### **13.1 Increment value:**

The bidder shall increase the price only in multiples of the stipulated increment value .

#### **13.2 Max seal percentage :**

The bidder shall increase the value only upto the increment %

**Example 1: Increment value : 0.5 , Max seal percentage : 10 %**

**If H1 rate: 80**

**1<sup>st</sup> Attempt :** The maximum rate that can be quoted is Rs.88.5 (80+8+0.5) (H1+10% of 80 + inc. value). Hence the bidder shall quote Rs. 80.5, 81, 81.5, ...(or) 88.5 . Assume the 1<sup>st</sup> bid value is Rs.88.5/-

**2<sup>nd</sup> Attempt :** The maximum rate that can be quoted next is Rs.97.5 (88.5 +8.85+0.5=97.85 (10% of 88.5+ inc. value) 97.85 will not be accepted as the increment value is 0.5. Hence the bidder shall quote Rs.88.5, 89, 89.5, ..... (or) 97.5.

**13.3 Elapse Time:** The time within which if a bid is submitted, the bidding end time will be automatically extended.

**13.4 Auto Extension Time:** The time upto which the Forward bidding time will be extended, if a bid is submitted within the 'Elapse Time'.

**Example2:** If Bidding End Time: 2 P.M, Elapse Time : 5 Min & Auto Extension Time : 10 Min



**If a bidder submits his bid during the last 5 Min (Elapse Time) ie., 1.55-2.00 P.M , the bidding end time will be automatically extended upto 2.10 P.M. If no bid is submitted during the Elapse Time, the Forward bidding floor will be closed.**

**13.5** After freezing the Forward bidding, the highest offer is identified for issue of sale orders in respect of each type of copper scrap, if the rates are acceptable and approved by the competent authority.

#### **14.0 INFORMATION REQUIRED AND CLARIFICATIONS:**

14.1 In the process of examination, evaluation and comparison of tender offers, the TANGEDCO may, at its discretion, ask the Tenderer for a clarification of his offers. All responses to requests for clarifications shall be in writing to the point only. No change in the price or substance of the offer shall be permitted.

14.2 The TANGEDCO will examine the tender offers to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the offers are generally in order.

14.3 The Tender offers shall be deemed to be under consideration immediately after they are opened and until such time official intimation of award/rejection is made by the Tender Accepting Authority to the tenderers. The Tenderers shall not make attempts to establish unsolicited and unauthorized contact with the Tender Inviting Authority, Tender Accepting Authority or Tender Scrutiny Committee after the opening of the tender and prior to the notification of the award and any attempt by any tenderers to bring to bear extraneous pressures on the Tender Accepting Authority shall be sufficient reason to disqualify the tenderer.

14.4 After acceptance of the tender by the Tender Accepting Authority, the details will be arranged to be published in the Tender Bulletin of Tamil Nadu Government.

14.5 Mere submission of any Tender offer connected with these documents and Specification shall not constitute any agreement. The tenderer shall have no cause of action or claim, against the TANGEDCO for rejection of his offer, except as mentioned in Clause-17.0 of Section-IV. The TANGEDCO shall always be at liberty to reject or accept any offer or offers at its sole discretion and any such action will not be called into question and the Tenderer shall have no claim in that regard against the TANGEDCO.

#### **15.0 EVALUATION:**

15.1 The tenders will be evaluated strictly as per the Tamil Nadu Transparency in Tenders Act, 1998 and the Tamil Nadu Transparency in Tender Rules, 2000 and its subsequent amendments.

- 15.2 The tender offers received will be examined to determine whether they are in complete shape, all required data have been furnished, properly signed and generally in order and conform to all the terms and conditions of the specification without any deviation.
- 15.3 The tenderer who quoted the maximum **percentage on Price of Copper wire Rod/Cable Division of IEEMA in the e-auction conducted subsequently,** is the highest bidder and in the case of successful tenderer the formula given below will be the base for all sales of copper scrap which will be made during the period of this rate contract.
- 15.4 As and when there is availability of copper scrap of minimum 5 MT the sale order will be issued to the successful bidder by the concerned Chief Engineer.

The successful tenderer shall have to purchase the copper scrap as per payment terms stipulated in clause 6 of Section V.

15.4 (a) The **sale price** will be arrived as per the following price formula:

**Sale price = Price of Copper wire Rod/Cable Division indicated in the IEEMA (without Duties and Taxes) prevailing on the date of sale order issued by the Chief Engineer X A or B or C or D % ( as quoted by the successful bidder) plus the difference in cost between sale order values (issued by the Chief Engineer) based on the previous month IEEMA price and current month IEEMA price , in the event of current month IEEMA price being higher, as stipulated below in clause 15.4(b).**

- A) Solid Copper conductor of all sizes and copper strips (RELEASED FROM DISTRIBUTION TRANSFORMERS / POWER TRANSFORMERS (WITHOUT PAPER INSULATION))
- B) Stranded copper conductor of all sizes
- C) Miscellaneous copper scrap
- D) Released oil soaked copper winding wire with Paper Insulation

15.4 (b) The difference in cost between sale order values based on the previous month IEEMA price and the current month IEEMA price shall be remitted within 21 days from the date of intimation from the Chief Engineers/Distribution Regions concerned. In case of failure to remit the difference in sale orders value, the Security Deposit will be forfeited. If the Final Price is less than previous month price and the final price of the current month, the difference in value due to the tenderer will be adjusted in the subsequent sale orders. (The final IEEMA price of the previous month will be intimated to all the Chief Engineers/ Distribution Regions) “.

c) **The percentage on Price of Copper wire Rod/Cable Division of IEEMA is to be quoted upto two decimals only in the PRICE BID. The bidders are also encouraged to quote the base rate as % over or above the IEEMA price.**

**Example:** If bidder enters “85” in the quoted value in percentage column i.e in M column of BOQ, it means that **Price of Copper wire Rod/Cable Division of IEEMA** X 85% is the quoted value, i.e the bidder is offering Rs.8,33,925 X 85% = Rs.7,08,836.25.

Lot is to be taken as a whole, selection /rejection is not permitted.

d) On accumulation of each type of copper scrap of minimum 5 MT within the rate contract period, necessary sale order will be issued by the concerned Chief Engineer to the successful tenderer for all four types of copper scrap.

However in addition to the above, in respect of **Stranded copper conductor item(B)** above alone the necessary sale order will be issued by the Chief Engineer/Coimbatore Region to the successful tenderer for the available Stranded copper Dog conductor quantity of **79.280 MT** immediately on receipt of security deposit as described in clause 7.0, Section V , commercial .

If the tenderer fails to purchase the scrap at this contract rate then, the Security Deposit will be forfeited.

e)The tenderers can quote their rates for one or more or all types of copper scrap.

f) Evaluation/Auction of each type of copper scrap will be done **separately.**

#### **16.0 VALIDITY:**

a) The rates offered should be valid for a period of **180 days** from the date of opening of tender, for finalization of the contract.

However, the period of contract will be for **Two years.**

b) Further, the tenderer shall agree to extend the validity of the bids without altering the substance and prices of their bid for further periods, if any, is required by the TANGEDCO.

c) No Tenderer will be allowed to withdraw the offer within the validity period specified. If the tender is withdrawn by the tenderer before the expiry of the validity period, the Earnest Money Deposit paid will be forfeited. The tenderer cannot quote his own validity period and if so done the tender will not be considered and will be liable for rejection.

d) Appropriate rate of GST as per the provisions of rules & other statutory levies, if any, for scrap will be levied and the same will have to be paid extra by successful Tenderer.

e) If any revision in the rate of GST is ordered by the Government at the time of release of the materials, the rates prevailing then will be levied and collected from the successful Tenderer.

#### **17.0 RIGHTS OF THE TANGEDCO:**

Not with standing anything contained in this Specification, the TANGEDCO reserves the right to

a) To accept the highest eligible tender.

b) To reject any or all the tenders without assigning any reasons thereof what so ever.

c) To reject conditional offers.

d) To order any/several/all items to any/several/all tenderers under the sole discretion of the TANGEDCO.

e) The TANGEDCO reserves the right to relax, waive or modify any of the clauses in the tender specification wherever deemed necessary.

**18.0 BAR OF JURISDICTION:**

- 18.1 Save as otherwise provided in the Tamil Nadu Transparency in Tenders Act 1998, taken by any officer or authority under this Act shall be called in question in any court, and no injunction shall be granted by any court in respect of any action taken or to be taken by such officer or authority in pursuance of any power conferred by or under this Act.
- 18.2 All the intending tenderers are requested to note that in the event of the documents furnished with the offer being found to be bogus or the documents contain false particulars, the Earnest Money Deposit paid by such tenderers will be forfeited in addition to blacklisting them for further tenders/contracts in TANGEDCO and also cancelling the award of contracts issued to them.

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## **SECTION - V** **COMMERCIAL**

### **1.0. SCOPE:**

The basic **Price of Copper wire Rod/Cable Division of IEEMA** without Duties and Taxes for the month of **April'2022 (Rs.8,33,925/MT)** The tenderers are requested to quote their bid prices for the following types of copper scrap with the **Price of Copper wire Rod/Cable Division of IEEMA** as base price.

The bid price shall be quoted as per the formula given below:

#### **A) Solid Copper conductor of all sizes and copper strips (RELEASED FROM DISTRIBUTION TRANSFORMERS / POWER TRANSFORMERS (WITHOUT PAPER INSULATION)),**

$$\begin{array}{l} \text{Bid price} = \text{Price of Copper wire} \\ \text{Rod/Cable Division of IEEMA} \\ \text{(without Duties and Taxes)} \\ \text{on the Date of Sale order.} \end{array} \left. \vphantom{\begin{array}{l} \text{Bid price} = \text{Price of Copper wire} \\ \text{Rod/Cable Division of IEEMA} \\ \text{(without Duties and Taxes)} \\ \text{on the Date of Sale order.} \end{array}} \right\} \begin{array}{l} \text{X A percentage} \\ \text{(multiplied by A percentage )} \end{array}$$

#### **B) Stranded copper conductor of all sizes**

$$\begin{array}{l} \text{Bid price} = \text{Price of Copper wire} \\ \text{Rod/Cable Division of IEEMA} \\ \text{(without Duties and Taxes)} \\ \text{on the Date of Sale order.} \end{array} \left. \vphantom{\begin{array}{l} \text{Bid price} = \text{Price of Copper wire} \\ \text{Rod/Cable Division of IEEMA} \\ \text{(without Duties and Taxes)} \\ \text{on the Date of Sale order.} \end{array}} \right\} \begin{array}{l} \text{X B percentage} \\ \text{(multiplied by B percentage )} \end{array}$$

#### **C) Miscellaneous copper scrap**

$$\begin{array}{l} \text{Bid price} = \text{Price of Copper wire} \\ \text{Rod/Cable Division of IEEMA} \\ \text{(without Duties and Taxes)} \\ \text{on the Date of Sale order.} \end{array} \left. \vphantom{\begin{array}{l} \text{Bid price} = \text{Price of Copper wire} \\ \text{Rod/Cable Division of IEEMA} \\ \text{(without Duties and Taxes)} \\ \text{on the Date of Sale order.} \end{array}} \right\} \begin{array}{l} \text{X C percentage} \\ \text{(multiplied by C percentage )} \end{array}$$

#### **D) Released oil soaked copper winding wire with Paper Insulation**

$$\begin{array}{l} \text{Bid price} = \text{Price of Copper wire} \\ \text{Rod/Cable Division of IEEMA} \\ \text{(without Duties and Taxes)} \\ \text{on the Date of Sale order.} \end{array} \left. \vphantom{\begin{array}{l} \text{Bid price} = \text{Price of Copper wire} \\ \text{Rod/Cable Division of IEEMA} \\ \text{(without Duties and Taxes)} \\ \text{on the Date of Sale order.} \end{array}} \right\} \begin{array}{l} \text{X D percentage} \\ \text{(multiplied by D percentage )} \end{array}$$

The percentage on **Price of Copper wire Rod/Cable Division of IEEMA** is to be quoted upto two decimals only in the PRICE BID.

**The successful Tenderer has to give an undertaking to remit the difference in amount between the provisional price and final price declared by the Cable Division of IEEMA.**

**Note:** The rates quoted shall be exclusive of GST. The applicable GST & other statutory levies, if any, for scrap shall be quoted separately. The same will have to be paid extra by successful tenderers.

## **2.0 PERIOD OF CONTRACT:**

2.1. The period of contract is **24 months** from the date of award of contract.

## **3.0. PERMANENT ACCOUNT NUMBER AND GSTIN NUMBER:**

The Tenderer shall indicate the Permanent Account No. in Schedule 'B' of the specification and should enclose the details of PAN issued by Government of India, Income Tax Department and GSTIN number of the firm with proof with the tender.

## **4.0. GOODS AND SERVICE TAX [GST]:**

4.1 The applicable Goods & Service tax is extra to be paid by the tenderer. However if due to any change in law the GST is levied on the date of sale, the same will have to be paid extra by the successful tenderer.

4.2 If the buyer wishes to take the bought out materials outside the State they should pay IGST and produce evidence for payment of the tax before lifting the materials outside the state.

**4.4 The tenderer has to furnish the GST Registration in the tender. The offers without the GST registration of the tenderer will not be accepted and it is liable for rejection.**

**4.5 Appropriate rate of GST as per the provisions of rules & other statutory levies, if any, for scrap will be levied and the same will have to be paid extra by successful Tenderer.**

4.6 If any revision in the rate of GST is ordered by the Government at the time of release of the materials, the rates prevailing then will be levied and collected from the successful Tenderer.

## **4.7 GST on Forfeiture of EMD and Security deposits specific GST invoice : -**

GST @18% shall be applicable on Forfeiture of Earnest Money Deposit (EMD/ Security Deposit (SD) and shall be recovered additionally from the Supplier/Contractor.

## **5.0 TCS**

The tenderer should furnish their Permanent Account Number (PAN) in their offer.

The reduced rate of TCS in terms of section 206 'C' (1) towards sale of scrap is **0.75%** and this will be applicable only upto **31.3.2021**. Afterwards the existing TCS rate of **1%** will be applicable.

The benefit of lower TCS rate can only be availed by resident individuals and is not available to non-resident Indian(NRI) tax payers.

There shall be no reduction in rates of TCS where tax is required to be collected at higher rate due to non furnishing of PAN/Aadhaar.

Issue of release order will be considered only on remittance of the above Tax along with sale amount.

### **GST E-WAY BILL:**

The Government of India has notified E way bill system for interstate/intrastate movement of goods. Hence it is informed that generation of e way bill and responsibility of the Buyer/Beneficiary / Contractor or their transporters.

### **5.0 PROVISION OF SECTION -194Q OF IT ACT :**

5.1 In case of sale of scrap by TANGEDCO, a declaration has to be obtained from the buyer as to whether 194Q is applicable to them. In case if section 194Q is declared as applicable to the buyer, then TANGEDCO should not collect TCS under section 206C(1H). However, when the buyer fails to deduct TDS under section 194Q, then TANGEDCO is liable to collect TCS under section 206C(1H). The formats of declaration for deduction of tax at source under section 194Q and declaration pursuant to section 206AB are to be provided to the lifters of scrap are enclosed as **SCHEDULE – E**.

5.2 It is informed that as TANGEDCO has a valid PAN and filed the income tax returns for the last two financial years, hence higher rate of TDS specified in section 206AA and section 206AB of Income Tax Act will not apply.

5.3 M/s.Tamil Nadu Generation and Distribution Corporation Limited have filed the Return of Income (ROI) under the relevant provisions of the Income Tax Act, 1961 for the Assessment Year 2019-20 and 2020-21 (FY 2018-19 and FY 2019-20) and shall file the ROI for Assessment Year 2021-22 (Financial Year 2020-21 within the due date as per the provisions of the said Act. The Permanent Account No. (PAN) of TANGEDCO is AADCT4784E. The details of Return of Income filed are as below:

Sl. No.	Assessment Year	Acknowledgement No	Date of Filing
1	2019-20	608035991300920	30-09-2020
2	2020-21	330897631310321	31-03-2021

Therefore, higher rate of TDS u/s. 206AA & u/s. 206AB will not apply to TANGEDCO.

5.4 TDS certificate in the Form 16A needs to be obtained from the lifters of fly ash /scraps where TDS is deducted under section 199Q of the Income Tax Act 1961 in the payment made to TANGEDCO. Form 16A needs to be obtained within 1 month from the due date for issue of TDS certificate for the respective quarter.

## **6.0. PAYMENT:**

- a) The successful tenderer should remit the entire sale amount in Demand Draft / Banker's cheque / Pay order / RTGS to the Superintending Engineer/concerned within 21 days from the date of receipt of sale order from the Chief Engineer concerned. The Superintending Engineer concerned will issue the release order. The release order will be issued only on receipt of the full sale amount in Demand Draft/ Banker's cheque / Pay order / RTGS as per the sale order.
- b) The sale order and release order will be issued first time to the successful tenderer for the available quantity within 7 days from the date of receipt of Security Deposit amount. No change in name or address or transfer of sale or release order will be permitted.
- c) If the entire amount is not paid by the successful tenderer within the time stipulated above or the successful tenderer backs out, the Security Deposit amount will be forfeited without further reference to them. Partial remittance of sale value is not acceptable and request for further extension of time will not be entertained.
- d) The purchased materials should be removed completely by the successful tenderer from the TANGEDCO's premises within 15 days from the date of receipt of release order and TANGEDCO will not afterwards be responsible for any loss or damage to the materials not taken over.
- e) In case the successful tenderer fail to remove the materials purchased within the time limit specified above, either partly or fully, ground rent at the rate of Rs.100/- (Rupees One hundred only) per MT or part thereof per day will be levied for the unlifted quantity up to a maximum period of 15 days from the expiry date for lifting the materials.
- f) If the successful tenderer fails to remove the purchased materials completely from the TANGEDCO's stores within 30 days (15+15) from the date of receipt of release order, they will not be allowed to remove the purchased materials thereafter and the amount paid towards the cost of the materials not removed and the Security Deposit amount paid by them, is likely to be forfeited by TANGEDCO without further reference to them. Plea for non- clearance of the purchased materials in time and request for further extension of time for lifting the materials will not be entertained. The successful tenderer will have no claim for compensation whatsoever.
- g) The difference in cost between sale order values based on the previous month IEEMA price and the current month IEEMA price shall be remitted within 21 days from the date of intimation from the Chief Engineers/Distribution Regions concerned. In case of failure to remit the difference in sale orders value, the Security Deposit will be forfeited.
- h) If the Final Price is less than previous month price and the final price of the current month, the difference in value due to the tenderer will be adjusted in the subsequent sale orders.
- i) At the end of this contract, any dues to the successful tenderer will be refunded. In case there are any dues to the TANGEDCO, the same shall be remitted by the successful tenderer. Otherwise, the same will be adjusted in the Security Deposit available.



j) The materials are for sale and delivery, Ex-TANGEDCO's premises under "as is where is condition". Selection or omission of materials will not be permitted. The successful tenderer should make his own arrangements to clear the lots purchased. He should make his own arrangements for providing labour at his expense for weighing, packing etc., of the materials.

k) The materials will be handed over only to the successful tenderer or to his accredited representatives duly authorized and whose signature is attested by him.

l) Removal of materials should not in any way interfere with TANGEDCO's work that may be in progress there. The purchaser's employees engaged in the removal of materials shall work subject to the TANGEDCO's rules and regulations.

m) The TANGEDCO will not be responsible for any damage or loss that may be suffered by the successful tenderer or his representative during the process of removal or transport of the materials. The successful tenderer is responsible for all acts of his employees and any damages to the properties of the TANGEDCO or any other persons or public body in the course of movement of his vehicles and transport of the materials shall be made good by him. In case of accident to any staff of the TANGEDCO in the course of removal or transport of materials, the successful tenderers shall pay necessary compensation that may be awarded to the person or persons involved in the accident, according to Workmen's Compensation Act, besides arranging immediate medical aid.

n) The weight of materials is inclusive of the binding materials used. Tenderers are therefore advised to satisfy themselves regarding the quality and condition of the materials before tendering. The TANGEDCO is not responsible for any deterioration or loss in the materials from the date of tendering to date of removal from the site and no representation about the quality and condition of the materials during the above period or at the time of taking delivery or at any time there after, will be entertained on any account.

o) The materials which are accounted on weight basis shall be weighed in the presence of one or two TANGEDCO officers in the departmental weighing machine or Lorry weigh Bridge available at the stores and the weights recorded by the successful tenderer. The weighing machines are periodically maintained and certified by the competent authorities.

p) The successful tenderer shall remove the weighed quantity then and there under separate gate pass for each consignment sent out through his vehicles and then only take up further weighment. No part of weighed quantity will be allowed to be kept in the departmental premises after the weighments are done.

q) Materials removed from the stores should not be dumped, outside the stores.

r) The materials will be released only during the working days and working hours of the stores. The successful tenderer should remove the materials from the stores premises within the working hours of the stores. The successful tenderers should also contact the officer in charge of stores in advance about the availability of the officers for releasing the materials and then only arrange for the vehicles and men for taking delivery of the materials.

s) The materials will be released only on production of the release order at the stores concerned.

t) Any loss sustained to the TANGEDCO on account of resale of materials due to backing out of the successful tenderers, the difference between the original sale value

and the resale value will be recovered from the successful tenderer of the first-sale. This is without prejudice to the rights of forfeiture of Security Deposit.

## **7.0 SECURITY DEPOSIT :**

7.1 The successful tenderers shall have to pay Security Deposit of **Rs.1,00,000/- per item of scrap** (Solid Copper Conductor scrap of all sizes and Copper Strips, Stranded Copper Conductor scrap of all sizes, Miscellaneous copper scrap and Oil soaked copper winding wire with paper insulation) **per Region** allocated to them within 30 days from the date of receipt of the rate contract order, failing which EMD will be forfeited and also Rate Contract would be cancelled.

The successful tenderer shall furnish as Security Deposit cum Performance Guarantee in the form of Electronic Mode of Payment or DD / Banker's Cheque / Irrevocable Bank guarantee **within 30 days** from the date of receipt of rate contract order.

Irrevocable Bank Guarantee will be accepted towards payment of Security deposit cum Performance guarantee for the value of purchase order exceeding Rs.10 Lakhs. The above BG should be a single irrevocable Bank Guarantee and valid for a **continuous period of 24 months**.

***If the successful tenderer / supplier fails to remit the amount / furnish the Security Deposit within the above stipulated time, the EMD paid by the tenderer / supplier shall be forfeited and rate contract will be cancelled without any further reference.*** The EMD paid will not be adjusted towards Security Deposit payable by the successful tenderer. The Security Deposit is payable at the respective Distribution circle office. Security deposit will be returned only after satisfactory completion of the contract. Security Deposit will not carry any interest. It may be noted that sale order will be issued only after remittance of Security Deposit in full.

7.2 The Security Deposit will be returned only if the contract is completed in all respects to the satisfaction of the TANGEDCO. If the TANGEDCO incurs any loss or damage on account of the breach of any clause mentioned above or any other cause arising out of the contract becomes payable by the purchaser to the TANGEDCO, then the TANGEDCO will in addition to such other rights that he may have under law, appropriate the whole or part of the SD and such amount that is appropriated will not be refunded to the contractor.

## **8.0.FAILURE TO EXECUTE THE CONTRACT:**

Contractors failing to execute the order placed on them to the satisfaction of the TANGEDCO under the terms and conditions set forth therein, will be liable to make good the loss sustained by the TANGEDCO, consequent to the placing of fresh orders elsewhere at higher rate, i.e. the difference between the price accepted in the contract already entered into and the price at which fresh orders have been placed.

## **9.0.NON-ASSIGNMENT:**

The supplier shall not assign or transfer the contract or any part thereof without the prior approval of the Purchaser.

## **10.0. EFFECTING OF RECOVERIES:**

Any loss, arising due to non-fulfilment of this contract or any other contract, will be recovered from the Security Deposit held and / or any other amount due to the supplier from the TANGEDCO from this Contract as well as from other contracts.

## **11.0.RECOVERIES OF DUES:**

### **The TANGEDCO is empowered:**

- i) to recover any dues against this contract in any bills/Security Deposit/ Earnest Money Deposit/Permanent Earnest Money Deposit due to the contractor either in this contract or any other contract with TNEB/TANGEDCO/TANTRANSCO.
- ii) To recover any dues against any other contracts of the contractor with TNEB/TANGEDCO/TANTRANSCO, with the available amount due to the contractor against this contract.

## **12.0.INCOME TAX PERMANENT ACCOUNT NUMBER AND GSTIN NUMBER:**

The tenderers should furnish the attested copy of permanent Account number issued by Income Tax Department with the Tender. The tenderer shall furnish the GSTIN Number of the firm along with the proof in the tender.

## **13.0. JURISDICTION FOR LEGAL PROCEEDINGS: (AFTER AWARD OF CONTRACT)**

No suit or any proceedings in regard to any matter arising in respect of this contract shall be instituted in any court, save in the High Court, Madras, City Civil Court at Chennai or at the Court of small causes at Chennai. It is agreed that no other court shall have jurisdiction to entertain any suit or proceedings even though, part of the cause of action might arise within their jurisdiction.

In case any part of the cause of action might arise within the jurisdiction of any other Courts in Tamil Nadu and rest within the jurisdiction of courts outside the Tamil Nadu, then it is agreed to between the parties that such suits or proceedings shall be instituted in a Court within the State of Tamil Nadu and no other court outside the State of Tamil Nadu shall have jurisdiction even though any part of the cause of action might arise within the jurisdiction of such courts. The successful Tenderer shall furnish an undertaking as per Annexure-II in a non judicial stamp paper of Rs.80/- agreeing to the above condition.

## **14.0. TERMINATION OF CONTRACT:**

The TANGEDCO upon written notice of default to the contractor shall terminate the contract under the following circumstances:

- i) If, in the judgement of the TANGEDCO, the contractor fails to carryout the work to the satisfaction of the TANGEDCO within the time specified for the same in the contract or within the period for which extension has been granted by the TANGEDCO to the contractor.
- ii) If in the judgment of the TANGEDCO, the contractor fails to comply with any other provision of the contract.

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**Sd  
CE/MM**

**SCHEDULE –A**  
**PRICE SCHEDULE**  
**SPECIFICATION NO. M.08/2022-23**

**Name of the Work: E-tender with forward bidding (Tender cum auction)** for Sale of 4 types of copper scrap from various stores of TANGEDCO along with immediate sale of 79.280 MT of Stranded Copper Dog conductor Scrap available at Coimbatore Region .

Sl. No.	Item Description	Item Code / Make	Quantity	Units	Estimated Rate for reference purpose only {Price of Copper wire Rod/ Cable Division of IEEMA (without Duties and Taxes) for the month of April'2022 is Rs.8,33,925/- per MT}	Quoted value in percentage (%) (The figures quoted in this column will be read as percentage quoted ) Sale of Copper scrap {Quoted Sale Value = Percentage on estimated Price of Copper wire Rod/Cable Division of IEEMA (without duties and taxes) to be quoted by the bidder}	TOTAL AMOUNT In Words
1	Solid copper conductor of all sizes and copper strips (released from Distn. Transformer/Power Transformer (without paper insulation)	item1	1.00	Percentage	8,33,925.00	<b>To be quoted on online</b>	
2	Stranded Copper Conductor of all sizes	item2	1.00	Percentage	8,33,925.00	<b>To be quoted on online</b>	
3	Miscellaneous Copper Scrap	item3	1.00	Percentage	8,33,925.00	<b>To be quoted on online</b>	
4	Released oil soaked copper winding wire with paper insulation	item4	1.00	Percentage	8,33,925.00	<b>To be quoted on online</b>	
<b>Total in Figures</b>							

Instruction to Bidder:

The percentage is to be quoted upto two decimals only.

**The bidders are also encouraged to quote the base rate as % over or above the Price of Copper wire Rod/ Cable Division of IEEMA**

SIGNATURE OF THE TENDERER  
OFFICE SEAL WITH DATE

**SCHEDULE - B**  
**QUESTIONNAIRE**

**BID QUALIFICATION REQUIREMENT & COMMERCIAL CONDITIONS**

**INSTRUCTIONS:**

- (a) Strike off, whichever is not applicable.  
(b) Separate sheets should be used, wherever necessary:

Sl. No.	PARTICULARS	BIDDERS RESPONSE
1.	Name & Address of the Firm / Company (a) Registered Office (b) Factory / works Address (c) Fax No. (c) Telegraphic Address (d) GSTIN No. (e) Mail ID (f) Mobile No:	
2.	Name, Designation & Address of the person signing the tender	
3.	a) Whether document evidence for having executed orders for sale of copper scrap with TANGEDCO or with other State Electricity Board / Power Utilities or Public Sector undertakings uploaded.	Order copy Enclosed. YES/NO.
4.	b)(i)The Annual Turn Over for the years. 2019-20 2020-21 2021-22  ii) Whether documentary evidence for the Annual Turn Over profit and loss statement, balance sheet, income tax return - certified by Chartered Accountant uploaded.  iii)BQR documents duly attested by competent authority or notary public.	Furnished YES/NO.  YES/NO.
5.	EARNEST MONEY DEPOSIT: (a) Mode of payment  (i) Amount  ii) Whether the documentary evidence in proof of the above uploaded  b) If exempted state whether the bidder has uploaded documentary evidence regarding exemption	NEFT/RTGS / Bank Account Transfer  Rs.....  E-Receipt Scanned copy uploaded YES/NO  YES/NO

Sl. No.	PARTICULARS	BIDDERS RESPONSE
7.	PRICE: Whether the price quoted is firm for a period of 24 months from the date of award of contract.	YES/NO.
8.	Details required as per Schedule – D are also uploaded	YES/NO
9.	Declaration as per Schedule – E is uploaded	YES/NO
10.	Whether attested copy of the Permanent Account Number issued by the Income tax Authority and GSTIN is enclosed.	YES/NO
11.	Whether you are agreeable for the following clauses specified under Section-V of the Specification:  (a) GST (clause 4.0) (b) Payment Terms (Clause-6.0) (c) Security Deposit (Clause-7.0) (c) Jurisdiction for Legal Proceedings (Clause-13.0 ) (d) TCS (Clause-5.0 )	YES/NO. YES/NO. YES/NO. YES/NO YES/NO.

Date :

SIGNATURE OF THE ENDERER

Place :

NAME

STATUS IN THE  
COMPANY (Affix Seal  
of the company)

### **UNDERTAKING**

I,....., Sole Proprietor / Partner of M/s. .... give undertaking that details given in the above QUESTIONNAIRE are correct to the best of my knowledge and I agree to abide by all your tender / order terms & conditions.

Date :

SIGNATURE OF THE TENDERER

Place :

NAME

STATUS IN THE  
COMPANY (Affix Seal  
of the company)

**SCHEDULE -C**  
**DECLARATION FORM**

(To be signed by the tenderer)

**Strike off, whichever is not applicable:**

To

The Chief Engineer/  
Materials Management,  
4th Floor, Western Wing,  
NPKRR Maaligai, Electricity Avenue,  
144, Anna Salai,  
Chennai - 600 002.

Dear Sir,

1. I/We have downloaded / obtained the tender document(s) from the TANGEDCO's web site
2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents of Spec No. M.08/2022-23 (including all documents like annexure(s), schedule(s), etc.,) which form part of the contract agreement and I/We shall abide hereby the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) corrigendum(s) in its totality / entirety.
5. In case any provisions of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.
7. In accordance with the Security Deposit Clause 7.0 of Section -V, of the specification, we agree to furnish security the security deposit as mentioned in Clause 7.0 of Section-V.
8. Our company is not a potentially Sick Industrial Company or a Sick Industrial Company in terms of Section-23 of Section-15 of the Sick Industrial Companies (Special Provisions) Act, 1985.
9. The successful Tenderer has to give an undertaking to remit the difference in amount between the provisional price and final price declared by the Cable Division of IEEMA.

Yours faithfully,

PLACE :  
DATE :  
COMPANY SEAL :

SIGNATURE :  
DESIGNATION :  
COMPANY :

## **SCHEDULE – D**

**Executed orders for sale of copper scrap with TANGEDCO or with other  
State Electricity Board / Power Utilities or Public Sector undertakings.**

Sl. no.	Name & Address of the Organization incl. other SEBs/PU/PSU	Type of the Copper Scrap	Order. No. & Date	Value of order in Rs.	Whether Order Copy is furnished (Yes/ No)
1	2	3	4	6	9

**NOTE :**

**Copies of orders shall be furnished in the bids.**

COMPANY SEAL :

SIGNATURE :  
NAME :  
DESIGNATION :  
COMPANY :  
DATE :



## **SCHEDULE – E**

### **Declaration for applicability of TDS on purchase of goods u/s 194Q** **(To be obtained from the scrap buyers)**

We, M/s.....(Name of the **scrap buyers**) hereby confirm that our total sales / gross receipts / turnover from our business exceeded Rs.10 crores, during the FY 2020-21. Accordingly, we qualify as buyer for the purpose of section 194Q of the Income Tax Act, 1961.

We confirm that, TDS as per the provisions of section 194Q is applicable on purchase of goods exceeding Rs.50 lakhs from M/s. Tamil Nadu Generation and Distribution Corporation Limited during FY 2021-22. We also confirm that we will be deducting the applicable TDS @ 0.1 % under section 194Q while remitting payment to the account of M/s.Tamil Nadu Generation and Distribution Corporation Limited since TANGEDCO had filed Income Tax Returns for Assessment Year 2019-20 and Assessment Year 2020-21.

We are aware that as per the provisions under section 206C (IH), TCS is not collectible by M/s. Tamil Nadu Generation and Distribution Corporation Limited on above sales to us, where TDS under section 194Q is applicable and has been deducted by us (i.e buyer). We are also aware that, M/s.Tamil Nadu Generation and Distribution Corporation Limited, relying our subject declaration, will not be collecting TCS under section 206C(1H) on sales to us exceeding Rs.50 lakhs during FY 2021-22.

We hereby undertake to indemnify M/s.Tamil Nadu Generation and Distribution Corporation Limited against any liabilities (comprising of tax amount and interest / penalty if any) arising on account any non-compliance on our part by way of non-deduction of TDS as per the applicable provisions of section 194Q resulting in consequential non-collection of TCS under section 206C(1H) on the part of PI/s.Tamil Nadu Generation and Distribution Corporation Limited .

### **Verification**

I, \_\_\_\_\_, son/daughter of Shri \_\_\_\_\_ in the capacity of \_\_\_\_\_ of M/s.\_\_\_\_\_solemnly declare that to the best of my knowledge and belief, the information given in this declaration is correct and complete and particulars shown therein are true.

I hereby declare that I am duly authorized to submit and sign the declaration.

Place :  
Date:

(Authorized Signatory)  
Signature & Seal.

## ANNEXURE – I

### **UNDERTAKING IN LIEU OF ACCEPTANCE OF PAYING THE DIFFERENCE IN COST**

(To be furnished in non-judicial stamp paper of value not less than Rs.80/-)

THIS DEED OF UNDERTAKING EXECUTED AT ..... ON THIS ..... DAY OF ..... TWO THOUSAND NINETEEN BY M/s. ...., Company registered under Companies Act, 1956, having its Registered office at ..... herein after called "Tenderer" (which expression shall where the context so admits mean and include their Agents, Representatives, Successors-in-office and Assigns).

TO AND IN FAVOUR OF ..... THE TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION LTD., having its office at NPKRR Maaligai, Electricity Avenue, 144 Anna Salai, Chennai 600 002, herein after called the "TANGEDCO" (which expression shall where the context so admits mean and include its successors in office and Assigns).

WHEREAS the successful tenderer accepts to pay the difference in cost between sale order values based on the previous month IEEMA price and the current month IEEMA price.

Yours faithfully,

PLACE :  
DATE :  
COMPANY SEAL :

SIGNATURE :  
DESIGNATION :  
COMPANY :



Cir. No.: IEEMA(PVC)CABLE (R-1)/04/2022

April 2022

To All members of **cable division** and respective PVC mailing list  
 All utilities and listed purchasing organizations

**Basic prices of raw materials used in the manufacture of Insulated Cables  
 Prevailing as on 1st working day of the month of April 2022**

This is for the application in IEEMA's Price Variation Clauses as under:

1. For LV PVC & XLPE Insulated Cables Viz: IEEMA(PVC)/CABLE (R-1) /2017 effective from 1<sup>st</sup> Nov 2017
2. For Instrumentation Cables viz: IEEMA (PVC)/Instrumentation Cable/2014 effective from 1st July 2014
3. For Solar PV DC Cables Viz: IEEMA(PVC)/CABLE (R-1) /2017 effective from 1<sup>st</sup> Nov 2017
4. For XLPE Insulated EHV Cables (66 kV to 500 kV) Viz: IEEMA(PVC)/EHV Cable/2019 (R-1) effective from 1<sup>st</sup> September 2019
5. For LV and HV Aluminium & Aluminium Alloy, XLPE Aerial Bunch cables Viz: IEEMA (PVC) /AB Cable/2017 effective from 1<sup>st</sup> November 2017
6. For 6 Quad Railway Signaling Cables as per RDSO specification Viz: IEEMA (PVC)/QUAD CABLE/2019 effective from 1<sup>st</sup> September 2019
7. For 3.3-33 KV XLPE Insulated Armoured Single & Three core Screen Cables Viz: IEEMA (PVC)/MV SCREEN CABLE/2019 effective from 1<sup>st</sup> September 2019

Sr. no.	Raw materials	Price	Variation	Value
1.	ALUMINIUM (Al) LME Average Settlement Price including Premium for Ingot	Rs. 24,836.00	(-)	24,836.00
2.	COPPER : (Cu) Price of copper wire rod	Rs. 8,33,925/MT	(-)	8,33,925.00
	COPPER : (Cu) Copper wire rod 10.6mm <sup>2</sup>	Rs. 8,42,020/MT	(-)	8,42,020.00
3.	LEAD (Pb) Price of Lead (60.5%)	Rs. 4,750.00/MT	(-)	4,750.00
4.	PVC (Polyvinyl Chloride) Grade GW-1	Rs. 4,000.00/MT	(-)	4,000.00
	Grade GW-2	Rs. 3,000.00/MT	(-)	3,000.00
5.	WIRE ROPE (WR) For LV Cable	Rs. 2,50,000/MT	(-)	2,50,000.00
	For HV Cable	Rs. 2,50,000/MT	(-)	2,50,000.00
6.	STEEL WIRE ROPE (SWR) For LV Cable	Rs. 1,00,000/MT	(-)	1,00,000.00

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