

TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION LIMITED



E-Tender with Forward bidding for sale of Ferrous and Non-Ferrous Scraps in "AS IS WHERE IS CONDITION" available at Central and Sub Stores of **Chennai Electricity Distribution Circle/West Chennai.**

(Through Government E-Procurement Portal <https://tntenders.gov.in>)

SPECIFICATION NO. T.S.148/2021-22

E-Tender Ref: _____

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**OFFICE OF THE
CHIEF ENGINEER /DISTRIBUTION/
CHENNAI NORTH REGION
144, ANNA SALAI, CHENNAI-2**

INSTRUCTIONS TO BIDDERS FOR SUBMISSION OF E-TENDER WITH FORWARD BIDDING

Bidders are requested to read the terms & conditions for participating in this E-tender with forward bidding .

1. The URL for online bid submission in e-tender and subsequent forward bidding is <https://tntenders.gov.in>

2. Registration:

2.1 The process involves bidder's registration with Tamil Nadu Government e-procurement portal. For this, the bidder may visit the above URL and click on "Online Bidder Enrollment" and fill up the registration form with their details and submit.

2.2 The bidder shall create their own user id and password during enrollment and bidders are advised to keep note of the same. Then the Digital Signature enrollment has to be done with the e-token, after logging into the portal.

2.3 For this the bidder should possess Class II or Class III signing type digital certificate. The e-token/ DSC (Digital Signature Certificate) may be obtained from one of the authorized Certifying Authorities. For detailed guidance about DSC, the bidders are advised to go through "Information about DSC" link at <https://tntenders.gov.in>.

2.4 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.

2.5 The e-token that is registered should be used by the bidder and should not be misused by others.

2.6 DSC once mapped to an account cannot be remapped to any other account. It can only be In-activated.

3. Contact persons:

For queries related to registration and online bidding

NIC Office:

e-mail : support.etender@nic.in

Contact No. : 044 – 24466495

24902580 Extn:332

24917850

CE/D/Chennai North Region Office:

e-mail: cedchn@tnebnet.org

Contact No. : 044- 28521087

4. System Requirement:

- i. Operating System - Windows XP-SP3 & above
- ii. Internet browser - IE7 and above.
- iii. Signing type digital signature (class II or III)
- iv. JRE 7 update 79 (Preferred file- Windows X-86 Offline) and above to be downloaded and installed in the system.

To enable ALL active X controls and disable 'use pop up blocker' under Tools→Internet Options→ custom level.

5. E-tender with forward bidding:

The bidders shall first submit their E-tenders 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 rates will be allowed in the bidding.**

6. Submission of E-tender:

- 6.1 The bidders shall submit their electronic-bids online by entering the required details and uploading the required documents as detailed in **clause '5' of "Terms and Conditions of Tender"**.
- 6.2 After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document, otherwise, the bid will be rejected.
- 6.3 The bidder shall read the terms and conditions and accepts the same to proceed further to submit the electronic-bids.
- 6.4 **The BOQ template (Price Bid Template) must not be modified/replaced by the bidder** and the same should be uploaded after filling the relevant columns, else the bid is liable to be rejected. Bidders are allowed to enter the Bidder Name and Values only.
- 6.5 The bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/XLS/RAR/DWF formats. If there is more than one document, they can be clubbed together.
- 6.6 The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
- 6.7 **Only the files which are "attached" with the e-tender shall be considered during evaluation of the Bids. Files which are not attached to the e-tender shall not be considered for evaluation.**

- 6.8 Since the uploaded documents have to be downloaded for evaluation of bid, bidders are advised to upload clear scanned copies.
- 6.9 There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.
- 6.10 **The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.**
- 6.11 It is important to note that, **the bidder has to Click on the “Freeze Bid” Button, to ensure that he completes the Bid Submission Process. Bids which are not Frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.**
- 6.12 At the time of freezing the bid, the e-Procurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
- 6.13 After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.
- 6.14 Upon successful submission of e-tender, the Bidder shall receive a bid acknowledgement mail from the system automatically in the registered email id/mobile No.
- 6.15 Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.
- 6.16 All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not viewable by any one until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized members.
- 6.17 During transmission of bid document, the confidentiality of the bids is maintained since the data is transferred over secured Socket Layer(SSL) with 256 bit encryption technology. Data encryption of sensitive fields is also done.

6.18 If after making Final Submission of e-tender and before the scheduled closing time for Bid submission, if a bidder wishes to make changes in his Bid, it can do so by clicking the **"Resubmit"** option.

6.19 After final submission of Bid and before the scheduled closing time for Bid submission, if a bidder wishes to withdraw his bid, it can do so by clicking the **"Withdraw Bid"** option. **By withdrawing a bid, a Bidder will lose the opportunity to re-submit his Bid against the same e-tender.**

7. Forward Bidding :

7.1 The date & time period of Forward bidding will be intimated through the e-procurement portal/ email after evaluation of the E-tenders.

7.2 The Highest (H1) price quoted in the e-tender will be fixed as the base price for the Forward Bidding. The bidding will be forward and the bidders shall quote higher rates.

7.3 **The Lowest bidder quoted in the e-tender will be eliminated from participating in the auction process as detailed in clause 6.4 of Tender Specification.**

7.4 The bidders shall submit their bids in the Forward bidding as detailed in **clause '6' of "Terms and Conditions of Tender"**.

7.5 The bidder shall participate in the Forward bidding , only for the lots for which he has quoted in the e-tender. Bidding for the lots, 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.

8. General:

8.1 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.

8.2 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.

8.3 **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.**

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

- 8.5 The bidder shall submit the bid documents and bid in Forward bidding online mode only, through <https://tntenders.gov.in> portal. Offline documents will not be handled through this system (Only EMD shall be submitted in offline and the same shall be scanned and uploaded in on line).
- 8.6 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.
- 8.7 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.**
- 8.8 For further assistance please go through the link "Bidders Manual Kit" in the portal.
- 8.9 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.
- 8.19 **Bidders are not required to sign in each page of the tender specification & upload. Instead bidders are required to fill up and sign the Tender Declaration Form given below & upload the same.**

TANGEDCO

Specification for the Sale of Ferrous and Non-Ferrous scraps such as M.S.Miscellaneous Iron scrap, MS/RTS Grill Rod Scrap, RSJ Cut bit scrap & Rail Cut bit scrap, GI/MS Tower Angle Scrap, ACSR Scrap, Transformers Lamination sheets scrap, Brass scrap, Copper& Brass mixed scrap, Aluminum Scrap, U.G Alu. Cable Scrap, Transformer Alu. Winding Scarp with insulation, Instrumentation Scrap, Condemned 11KV CT Indoor Resin Cast, Condemned Energy Meter Scrap, Empty Barrel 40/45 GL Leaky, Empty steel/wooden drums, HQ Meter Scrap, Condemned Static meter scrap, Condemned LTCT Coil, and condemned Computer Chair., "AS IS WHERE IS CONDITION" available at Central Stores of **Chennai Electricity Distribution Circle/West, Chennai**

1.	Specification No.	:	T.S. 148/2021-22
2.	Method of Tender	:	E-tender with forward bidding E-Tender – Two Cover (On line submission of Bid & subsequent Forward bidding)
3.	URL for online bid submission	:	https://tntenders.gov.in
4.	Last date for downloading /Sale of tender specification	:	2.00 PM on 11.04.2022
5.	Earnest Money Deposit to be submitted offline.	:	5% of the total rate quoted by the tenderer for the lots, subject to a minimum of Rs.500/-
6.	Due date and time for submission of EMD off line	:	02.00 PM on 12.04.2022 (DEMAND DRAFTS/ BANKER'S CHEQUES/ PAY ORDERS towards EMD shall reach the Executive Assistant to the CE/Distribution/ Chennai North Region on or before 02.00 PM on due date of opening of e-tender. (b) EMD shall also be paid through RTGS/NEFT or by the way of account transfer besides by DD/BC before 14.00 hrs on date of closing of e-submission of e-tender. Proof for the same may be uploaded in e-portal.
7.	Online Bid Submission Start date	:	04.4.2022
8.	Closing date and time for online submission of e-tender	:	02.00 PM on 11.04.2022
9.	Due date and time for opening of Tender electronically	:	02.30 PM on 12.04.2022
10.	Forward bidding Start & End Date and Time	:	Will be intimated later through E-Procurement portal after evaluation of E-Tenders.
11.	Cost of Tender specification	:	Rs.200+ 18% GST ,If required by post Rs.300+ 18% GST(Rs.100/-extra towards postal charges)

Note: The tender specification will be placed at TANGEDCO web site (www.tangedco.gov.in) & TN Govt. Website (www.tenders.tn.gov.in). The prospective bidders may download the same , **free of cost** or the specification may be obtained from **Stores Officer/Central Stores/ CEDC/West/Ambattur/Chennai-58** on production of the original receipt of specification cost.

Sd/-

CHIEF ENGINEER/DISTRIBUTION
CHENNAI NORTH REGION

TANGEDCO
CHENNAI ELECTRICITY DISTRIBUTION CIRCLE/WEST
TENDER DECLARATION FORM

From

**Tenderer Name , Full postal
Address & Contact details to be filled**

To
The Chief Engineer/Distribution,
Chennai North Region,
144, Anna Salai,
Chennai-2.

Dear Sir,

Sub: - TANGEDCO- Purchase of Scrap Materials through E-
tender with forward bidding – Regarding.

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I/We agree to purchase the materials as per the specification
T.S. 148/2021-22 at the rates quoted in the e-tender with Forward bidding
(or) at the rates against each lot in the price bid submitted online, from
TANGEDCO stores premises under "AS IS WHERE IS CONDITION".

I/We have gone through the conditions set forth in the E-
Tender specification **T.S.148 /2021-22** for purchase of the scrap materials and
agree to abide by the conditions strictly.

I/We have remitted the Earnest Money Deposit amount of Rs.
..... to the account of Superintending Engineer/CEDC/West through
NEFT/RTGS and enclosing herewith the document for the remittance.

I am /we are enclosing herewith the Demand Draft/Banker's
Cheque/Pay Order No. /dated....., Payable at
Bank/Chennai in support of the remittance.

Place:
Date

Yours faithfully

Signature of the Tenderer

Encl: The scanned copy of the following have been uploaded

1. DD/BC/PO/ proof for the payment made through NEFT/RTGS for EMD
2. GST Registration
3. PAN card
4. Registration certificate with TNPCB/MoEF , if quoted for batteries

Terms and Conditions of E-tender with forward bidding

Instructions to Tenderer: -

1. E- tenders are invited for and on behalf of Tamil Nadu Generation and Distribution Corporation Ltd., herein after referred as TANGEDCO for sale of certain items of scrap in "As is Where is Condition" as per this specification. All the tenders shall be prepared and uploaded strictly in accordance with the Instructions set forth herein.
2. The tender declaration form should be duly signed by the Tenderer himself. The Tenders without the signature of the Tenderer in the tender declaration form is liable for rejection.
3.
 - a. If the Tenderer has any doubt about the meaning of any portion of this specification, he should seek clarification to the Chief Engineer/ Distribution /Chennai North Region ,TANGEDCO '5A' Block, 1st Floor, 144, Anna Salai, Ch-2 in writing, in order to have doubts cleared before the submission of the Tender.
 - b. In case, if the Tenderer feels that there is any ambiguity in any clause and conditions of the specification, the Tenderer should get it clarified from the Chief Engineer/ Distribution/ Chennai North Region/ Chennai-2 before 48 hours of opening of the E-Tender.
 - c. In case, if the Tenderer feels that there is any ambiguity in any clause and condition of the specification and if the Tenderer fails to get it clarified before submitting his tender and wants any clarification, after submitting the tender / after opening of tender, the interpretation of such clause and conditions as made out by the Chief Engineer/Distribution/ Chennai North Region/Chennai will be final and binding on the Tenderer. No withdrawal of Tender on this score will be permitted after opening of tender.
 - d. The Chief Engineer/Distribution/Chennai North Region/ Chennai is the sole and final authority for deciding on any points of any clarification or disputes arising during the sale of the materials and such decision is not liable for any further reference to any authority.
 - e. Tenders shall be subject to all the condition stipulated in the Tender specification. Any other conditions of counter offers stipulated by the tenderers in their tender will not be accepted.
 - f. 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 appropriate 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 cause of action might arise within the jurisdiction of any of the 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 courts 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.

4. Earnest Money Deposit: -

- a. **The Tenderer shall furnish the EMD off line.**
- b. The Tenderer shall pay **5% of the total rate quoted** for the lots as EMD, **subject to a minimum of Rs.500/-**, for consideration of Tender.

Note: During Tender creation in Government E- procurement portal, it is permitted to enter the EMD, only as a fixed value. Hence a minimum EMD of Rs.500 /- has been fixed. **The bidders shall furnish 5% of the total rate quoted by them as EMD. If the 5% of the total rate quoted is less than Rs.500/-, a minimum EMD of Rs.500/- shall be furnished.**

- c. The Earnest Money Deposit paid by the tenderer will not carry any interest.
- d. The Earnest Money Deposits specified above should be submitted by means of DEMAND DRAFT / BANKER'S CHEQUE/PAY ORDER, payable to the Superintending Engineer / CEDC/West/ Chennai, obtained from any of the Nationalised / Scheduled / Foreign Banks with branches in India payable at Chennai **before 14.00 hrs on date of opening of e-tender otherwise it will be summarily rejected.**
- e. **The EMD shall also be paid through RTGS/NEFT or by the way of account transfer besides by DD/BC** and the scanned copy of the E-receipt duly reflecting the UTR number shall be uploaded. The EMD amount has to received in TANGEDCO account **through e-payment before 14.00 hrs on date of closing of submission of e-tender (11.04.2022). EMD amount received beyond tender closing time will be summarily rejected.**

NAME OF BANK : Indian Overseas Bank
NAME OF BRANCH : TOWER BRANCH, Chennai
ACCOUNT NUMBER : **047502000002360**
IFSC CODE : **IOBA0000475**

- f. **Cheque (or) Bank Guarantee towards Earnest Money Deposit will not be accepted and tenders will be rejected.**
- g. The **'EMD Cover'** containing the **Original Demand Draft/Pay Order/Banker's Cheque towards EMD** shall be posted/couriered/given in person so as to reach

The Executive Assistant to the CE/Distribution/Chennai North Region on or before 02.00 PM on the due date for closing of e-tender.

The cover marked "EMD" shall be sealed and superscribed with the "specification number, due date for submission, Name and full address of the tenderer" and addressed to the Chief Engineer/ Distribution/ Chennai North Region, 5A block ,1st floor, 144, Anna Salai , Chennai-600 002. The EMD cover not sealed and marked as stated above is liable for rejection.

- h. **The TANGEDCO will not be responsible for any postal or other transit delay in receipt of the EMD cover. The EMD cover received after the due date & time will be summarily rejected and their online bids will not be opened.**
- i. The scanned copy of the **Demand Draft/Pay Order/Banker's Cheque/Proof for payment made through NEFT/RTGS for EMD** shall be uploaded by the bidder during on line submission of bid in cover -1.
- j. The bidder shall have to enter the EMD details viz., DD No, date, Amount, Name of the Bank etc., before uploading the documents.
- k. **The details of EMD submitted off-line and the scanned copies uploaded during on line bid submission shall be the same, otherwise the tender will be summarily rejected.**
- l. **The offers of the bidders will be summarily rejected and their price bids will not be opened electronically, due to non compliance of EMD if:**
 - i. the EMD cover consisting of **original DD/BC/PO/ towards EMD** is not received within the due date and time on opening of e-tender.
 - ii. the **scanned copy of DD/BC/PO/proof for the payment made through NEFT/RTGS for EMD** is not uploaded online .

- iii. the tender is submitted **without sufficient EMD (ie.) 5% value of the quoted lots.**

Special Note:

- m. There will be no exemption to SSI and NSIC units from payment of EMD and therefore all tenders without the prescribed EMD will not be opened and will be summarily rejected.
- n. **The bidder shall have to furnish their Bank Account details:**
 - (i) **Name of the Bank :**
 - (ii) **Name of the Branch :**
 - (iii) **Account No. :**
 - (iv) **IFSC Code :**

5. Submission of E-tender:

5.1 The bidders shall submit their electronic-bids online as detailed below:

5.1.1 Step-I: Entry of EMD Details

The bidders shall submit the EMD off-line. However, during on line submission of bid, the EMD details such as DD No., date, Amount, Name of the Bank etc., shall have to be entered.

5.1.2 Step-II: Uploading of Documents

The documents shall be uploaded in 2 covers as detailed below:

i. **Cover-1 named "Fee/PreQual/Technical" :**

In this cover, the bidder shall upload the scanned copies of the following:

- a. Tender Declaration form duly filled & signed (Tenderer name, Full Postal address & contact details to be filled legibly without fail)
- b. DD/BC/PO/proof for the payment made through NEFT/RTGS for EMD
- c. GST Registration Certificate
- d. PAN Card
- e. Valid registration certificate with Tamil Nadu Pollution Control Board (TNPCB) / Ministry of Environment and Forest (MoEF), GoI, **if quoted for Battery Lot.**

ii. **Cover -2 named "Finance":**

In this cover, the rates for each lot shall be quoted. The bidder shall download the BOQ template available under "Work Item Documents" and fill up the name of the bidder & the rates offered for each lot in relevant column. After filling the details, the bidder should save it and upload without changing the file name.

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.**

- 5.2 The bidder must fill up the EMD details and upload all necessary documents before making final submission.
- 5.3 **The bidders shall submit the EMD offline. The bidders shall submit the original DD/BC/PO for EMD at the office of the Chief Engineer/Distribution/Chennai North Region on or before the due date and time for closing of e-tender as per the EMD clause 4(f), otherwise their online bids will not be opened.**
- 5.4 The tenders will be opened electronically. **The online bids of those bidders whose EMD cover containing the Original DD/BC/PO, received within the stipulated date and time, only will be opened.** The off-line and on -line EMD details will be verified. The off-line & on-line EMD details shall be the same, otherwise the tender will be summarily rejected.
- 5.5 The Bids of only those bidders who have satisfied the EMD requirements shall be accepted.
- 5.6 The tender Declaration form should be submitted only in the prescribed form enclosed. The details of EMD paid by DD/Bankers Cheque/Pay Order/ proof for the payment made through NEFT/RTGS should be furnished in the columns provided therefore.
- 5.7 The Tenderers are at liberty to quote for any lot, which they propose to purchase. Hence it is not compulsory that they should quote for all the lots given in the tender form abstract.
- For Battery Lot:** If the tenderer is proposed to quote for Batteries, then he shall be a registered recycler with Tamil Nadu Pollution Control Board/Ministry of Environment and forest Government of India. The tenderer shall enclose necessary proof for the same, otherwise their offer for battery lot will not be considered.

- 5.8 The Tender will be opened electronically at the Office of the Chief Engineer /Distribution/ Chennai North Region, 144, Anna Salai /Chennai-2 on the due date and time. In case, the due date for opening the Tenders happens to be a holiday, the tender will be opened on the immediate succeeding working day without change in the timings indicated.

6. Forward bidding:

- 6.1 The date & time period of Forward bidding will be intimated through the e-procurement portal/ email after evaluation of the E-tenders.
- 6.2 The Highest (H1) price quoted in the e-tender will be fixed as the base price for the Forward bidding. The bidding will be forward and the bidders shall quote higher rates.
- 6.3 The bidder shall participate in the Forward bidding, only for the lots for which he has quoted in the e-tender. Bidding for the lots, not quoted by the bidder in e-tender, will not be opened for him. The bidders who have not participated in the e-tender cannot participate in the Forward bidding also.

6.4 Elimination of Bidder:

If minimum four bidders have quoted in the e-tender for a lot, then the lowest bidder quoted in the e-tender will be eliminated from participating in the forward bidding process.

In the above case, if there are two lowest bidder quoted same rate in the e-tender, the bidder who have submitted their offer later in the e-procurement portal will be eliminated from participating in the forward bidding process.

TANGEDCO has the right to allow any number of bidders to participate in Forward Bidding by eliminating the lowest bidders for each lot.

6.5 Bidding Parameters:

The following parameters will be defined for the Forward bidding:

- 6.5.1 **Bidding Start Time:** The Date & Time from which the Forward bidding starts.
- 6.5.2 **Bidding End Time:** The Date & Time at which the Forward bidding ends.
- 6.5.3 **Increment value:** The bidder shall increase the price only in multiples of the stipulated increment value .
- 6.5.4 **Increment % :** The bidder shall increase the value only upto the increment %

Example 1: If Increment value : Rs. 100/- , Increment % : 50 % & H1 rate: Rs. 600/-

1st Bid : The maximum rate that can be quoted is Rs.1000/- (600 +300 (50% of Rs.600)+100 (Increment Value)). Hence the bidder shall quote Rs. 700, 800,900 (or) 1000. Assume the 1st bid value is Rs.1000/-.

2nd Bid : The maximum rate that can be quoted next is Rs.1600/- (1000 +500 (50% of Rs.1000)+100 (Increment Value)). Rs. 1650/- will not be accepted as the increment value is Rs.100/-. Hence the bidder shall quote Rs. 1100, 1200, 1300 upto 1600.

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

6.5.6 **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.

7.1 In the case of unsuccessful Tenderers, the Earnest Money Deposit will be refunded to them on receipt of application together with one stamped advance receipt in duplicate for the EMD paid by them to the Superintending Engineer/CEDC/West, after intimation is sent to them.

7.2 The Earnest Money Deposit paid by successful Tenderer will be adjusted in the sale process of such successful Tenderers.

7.3 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.**

8. The TANGEDCO reserves the right:

- a. To accept the highest (or) any eligible Tender.
- b. To reject any or all the Tenders without assigning any reasons thereof whatsoever.
- c. To revise or retain the quantities of any or all the items covered by this specification at any time and release the balance for sale even when the successful Tenderer are clearing the materials. Under

such circumstances, the cost of materials collected in excess will be refunded to the successful Tenderer without interest.

- d. To reduce the quantities to be sold, if necessary, during the pendency of the Tender.
 - e. **To reject the offer of the bidders who have not furnished the GST registration in their offers.**
9. After freezing the Forward bidding, the highest offer is identified for issue of sale orders, if the rates are acceptable and approved by the competent authority.
10. **The successful tenderer shall pay the EMD for 5% of the price (H1) quoted in Forward bidding after deducting the EMD already paid for the respective lots, within 7 days from the date of intimation for issue of sale order. If the difference in EMD is not paid within the stipulated time or the successful Tenderer backs out, EMD amount already paid will be forfeited without further reference to him. The backed out tenderer shall also pay the difference in EMD to TANGEDCO failing which he will be banned from participating in future tenders. No plea for non-remittance of the difference in EMD in time will be entertained.**
11. The sale orders will be issued to the successful tenderer on receipt of the difference in EMD within the stipulated time and the successful Tenderers are requested to remit the sale amount to the respective circles on receipt of sale confirmation order.
12. The time limit for payment shall be 21 days from the date of receipt of sale order and materials shall be lifted within 15 days from the date of receipt of release order.
11. Delayed payment of sale value will not be accepted. For delayed payment, interest at **22% per annum** shall be collected, if approved by competent authority. If the materials are not lifted fully, ground rent at the rate of Rs.100/- Per Lot / per M.T. or part thereof per day will be levied upto a maximum period of 15 days from the expiry date of lifting the materials.
- 12. INSPECTION:**
- a. The materials can be inspected by those who are interested in the purchase as per the terms and conditions of this specification on any working day, during working hours. The Officers, who are in charge of the premises where the materials offered for sale are available, will permit such inspection.
 - b. The inspection of the materials will be permitted only on production of specification copy to the Officer in charge of the Stores in the working days (8AM to 5PM).

- b. The Successful tenderers will not be permitted to bring dealers or merchants for inspection of materials for further examination of materials in the Stores/ premises, once the Tenders are finalized.

13. COLLECTION OF INCOME TAX AT SOURCE:

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

As per section 206'C' of the Income Tax Act, Income Tax collection at source is as follows:

Income Tax Collection at source (TCS) in terms of section 206 'C' towards **sale of scrap is 1% .**

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

14. PAYMENTS AND DELIVERY: -

- a) The successful Bidders should remit the entire amount to the **Superintending Engineer/CEDC/West** within 21 days from the date of receipt of sale order from the Chief Engineer /Distribution /Chennai North Region and produce the cash receipt to the Stores Officer, **Central Stores/CEDC/West/Ambattur/Chennai -58. The Superintending Engineer/CEDC/West** will issue the release order. The release order will be issued only on receipt of the entire amount.

- b) The sale order and release order will be issued to the successful Tenderer who has submitted the quotation. No change in name or address or transfer of sale or release order will be permitted.

If the sale order is returned due to non-availability of the address or vague address, the TANGEDCO will not be held responsible. It will be assumed that the Tenderer has backed out and is uninterested in the purchase of the items covered by this specification. Hence the Tenderers are requested to ensure proper and correct postal address in the envelope.

- c) If the entire amount is not paid by the successful Tenderer within time stipulated above or the successful Tenderer backs out, EMD amount will be forfeited without further reference to him. No plea for non-remittance of the amount in time will be entertained and partial remittance is also not permitted.
- 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 the TANGEDCO will not afterwards be responsible for any loss or damage to the materials not taken over.
- e) In case, the successful tenderers fail to remove the purchased materials within time limit specified above, either partly or fully, ground rent at the rate of Rs.100/- (Rupees hundred only) per MT/Lot or part thereof per day will be levied for the unlifted quantity upto a maximum period of 15 days from the expiry date for lifting the materials and collected.

- f) If the successful bidder fails to remove the purchased materials completely or partly from the TANGEDCO's Stores within 30 days from the date of receipt of release order, they will not be allowed to remove the purchased materials thereafter and the amount paid to remove the purchased materials and the EMD paid by them will be forfeited by the TANGEDCO without further reference to them. Plea for non-clearing 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 materials are for sale and delivery from TANGEDCO's premises under "As Is Where Is Condition". Selection or segregation of materials will not be permitted. The successful Tenderer should make his own arrangements for providing labour at his expenses for weighing, packing etc., of the materials.
- h) If the quantity is less than the quantity offered for sale, the proportionate cost will be refunded without interest to the successful Tenderer after the release is completed.
- i) The materials will be handed over only to the successful Tenderer or to his accredited representative duly authorised and whose signature is attested by him.
- j) Removal of the materials should not in any way interfere with TANGEDCO's works that may be in progress there. The purchasers employee engaged in the removal of materials shall work subject to the TANGEDCO's rules and discipline.
- k) The TANGEDCO will not be responsible for any damage or loss that may be suffered by the successful Tenderer or his representatives in the course of removal and transport of the materials.
- l) Successful Tenderer is responsible for all acts of his employees and any damages to the properties of the TANGEDCO or any person 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 TANGEDCO in the course of removal and transport of materials, the successful Tenderer 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.
- m) The weight of the materials as determined in the TANGEDCO's weighing scales is final. Bidders are 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 the date of removal from the site and no representation about the quality and conditions of the

materials during the above period or at the time of taking delivery or at any time thereafter will be entertained on any account.

- n) 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 weighing machine of the TANGEDCO will be final and shall be accepted by the successful Tenderer. The weighing machines are periodically maintained and certified by the competent authorities.
- o) 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 the weighed quantity will be allowed to be kept in the departmental premises after the weighment are done.
- p) The materials removed from the stores should not be dumped outside the stores.
- q) The materials will be released only during the working day or 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 Tenderer should also contact the Officer in-charge of stores in advance about the availability of the Officers and arrange for vehicle and men for taking delivery of materials.
- r) The materials will be released only on production of the release order at Stores.
- s) Any loss sustained to the TANGEDCO on account of re-sale of materials due to backing out of the successful Tenderer (defaulter), the difference between the original sale value and the re-sale value will be recovered from the defaulting Tenderer of the first sale.

15. VALIDITY:

- a) The rate offered should be valid for 120 days from the date of opening of tender. If the approval of the offer is delayed due to any unforeseen reasons/ circumstances, the rates quoted should be valid for a further period of 60 days (i.e.) in total the rates should be valid for **180 days**.
- b) No Tenderer will be allowed to withdraw the offer within the validity of 180 days specified. If the Tender is withdrawn by the Tenderer before the expiry of the validity period, the EMD paid will be forfeited. The Tenderer cannot quote his own validity period and such tender will not be considered and will be rejected.

c) The sale will be from TANGEDCO stores in "As is Where is Condition" basis.

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 payment of sale value, the rates prevailing then will be levied and collected from the successful Tenderer.

16. TENDER REGULATION TO APPLY:

The Tamil Nadu Electricity Board Tender Regulations 1991 with latest modification shall apply this Tender also.

The TANGEDCO is the competent authority and shall have the right to relax or waive any of the conditions stipulated in this specification. The Competent authority reserves the rights to decide the Tender.

Sd/-
CHIEF ENGINEER/DISTRIBUTION
CHENNAI NORTH REGION

SCHEDULE OF THE QUANTITY IN EACH LOT TO BE DISPOSED IN CENTRAL and SUB STORES OF CHENNAI ELECTRICITY DISTRIBUTION CIRCLE/WEST/ CHENNAI.

TENDER SPECIFICATION NO. TS 148 /2021-22

DUE DATE OF OPENING : 12.04.2021

Lot No	Description of materials	Unit	Quantity to be disposed off	EMD for each lot (5% of the offered rate)	Total value offered for the lot in Rs. Exclusive of GST	% of GST	Remarks
1	i. Rail Cut Bits Scrap	Kg	669				
	ii. M.S. Misc Iron Scrap	Kg	15660				
	iii. MS / RTS Grill rod Scrap	Kg	1227				
	iv. RSJ Cut bit Scrap	Kg	20				
	v. GI / MS Tower Angle Scrap	Kg	6				
	vi. Tr.Lamination Sheet Scrap	Kg	517				
2	i. Aluminium Scrap	Kg	279				
	ii. ACSR Scrap	Kg	1415				
	iii. UG Aluminium Cable Scrap	Kg	4538				
3	i. TR.Aluminium Winding scrap with insultation	Kg	3384				
	ii. Brass Scrap	Kg	23.9				
	iii. Copper Brass Mixed Scrap	Kg	1				
	iv. Instrumentation Scrap	Kg	1.5				
	v. Condemned 11 KV CT Indoor Resin Cast	No	32				
4	i Condemned Energy Meter Scrap	Kg	406				
	ii High quality Meter Scrap	Kg	1182				
	iii Condemned Static Meter Scrap	Kg	5994				
	iv. Condemned LT CT Coil	No	3				
5	i Empty wooden drum upto 3 ft dia	No	30				CS-9,ANR-17 & KTR-4Nos.
	ii Empty wooden drum Above 3 ft upto 6 ft dia	No	152				CS-83,ANR-11,KTR-15& AVD-43Nos.
	iii Empty Steel drum Above 6 ft dia	No	14				
	iv Empty Steel drum Above 3 ft upto 6 ft dia	No	21				CS-19 & AVD-2Nos.
	v Empty Barrel 40/45 GL Leaky	No	20				
	vi Condemned computer Chair	No	4				

