



Tamil Nadu Newsprint and Papers Limited

(A Government of Tamil Nadu Enterprise)

Kagithapuram - 639 136, Karur Dist. Tamil Nadu, India.

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TENDER NO: 222323000185

12.04.2022

M/s.

Dear Sirs,

Sub: Tender for Procurement of **BURNT LIME FOR SODA RECOVERY PLANT** of TNPL
Unit II – Reg

Ref: Our TENDER NO. 222323000185

TNPL would like to procure **BURNT LIME FOR SODA RECOVERY PLANT** of TNPL Unit II against the above referred tender. In this connection please find enclosed the following:

Annexure-I	General Terms and Conditions, Process Compliance Statement & Terms and conditions for Reverse auction procedure.
Annexure-II	Technical-cum-Commercial Bid
Annexure – III	Price Bid Schedule (to be submitted in separate sealed cover)

The tenderers are requested to go through the General terms and conditions and send one copy of General Terms and Conditions duly signed in all pages in token of acceptance, along with the duly filled **Technical cum Commercial Bid** in a separate cover.

1. General terms and conditions of tender
2. Terms and conditions for Reverse Auction Procedure
3. Process Compliance Statement

Please write on the top of the cover in capital letters as "**TECHNICAL-CUM-COMMERCIAL BID**" addressed to SM (Purchase – Unit II), TAMIL NADU NEWSPRINT AND PAPERS LIMITED - Unit II, Mondippatti, K.Periyapatti Post, Manaparai Taluk, Trichy – 621306, Tamil Nadu.

The Price bid (Annexure-III) should also be sent in a separate sealed tender cover Superscribing Tender No and the Due date along with **TECHNICAL CUM COMMERCIAL BID**. Both the covers containing **PRICE BID and TECHNICAL CUM COMMERCIAL BID** are to be put in one sealed cover superscribing the Tender No and DUE DATE.

The due date for submission of **TECHNICAL CUM COMMERCIAL BID** and **PRICE BID** is **03.05.2022** at **3.00 PM**.

The **Technical cum Commercial Bid** will be scrutinized first and those who qualify in the **Technical cum Commercial Bids** satisfying all the tender conditions will only be considered for Price Bid stage.

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Qualifying factors of the tender:

Please note that the following are the qualifying factors of the Tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not be qualified in the Tender for Reverse auction and subsequent price bid opening.

1. Tenderers should be a manufacturer (Registration Certificate should be enclosed). In case of Dealer / Importer, Authorisation Letter in Original from the Manufacturer and Copy of Registration Certificate of the Manufacturer are to be submitted along with technical bid without fail.
2. Submission of Non refundable Tender Fee of Rs.590/-.
3. Submission of Refundable EMD of Rs 1,00,000/-.
4. Acceptance to supply the material packed only in air tight double layer Jumbo Bags.
5. Acceptance of Price Validity as per Tender.
6. Submission of Tender within Due Date and time.
7. Submission of sample and its acceptance at our lab.

The date of opening of price bid will be communicated to the qualified vendors in due course and the price bids will be opened in the presence of interested bidders.

PRICE BID STAGE:

At Price Bid stage, TNPL will follow the following methodology to finalise the tender:-

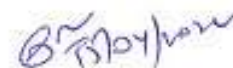
- **Price Bid will be obtained from the tenderer in a separate sealed cover along with technical cum commercial bid.**
- **TNPL will fix the opening price and minimum bid decrement for the E-auction (Reverse Auction). The date and time of E-auction will be communicated to the technically qualified tenderers separately.**
- **After completion of the Reverse Auction bidding, on the same working day at 4.00 PM, TNPL will open the Price Bids of the qualified tenderers in the presence of interested bidders.**
- **The lowest offer received through E-auction or through Price Bid whichever is lower only will be considered for placement of order.**

Non Refundable Tender Fee:

- **A Non Refundable Tender Fee amount of Rs 590/- shall be furnished by way of Demand Draft drawn in favour of Tamil Nadu Newsprint and Papers Limited – Unit II payable at Trichy. The Non Refundable Tender Fee amount should be sent along with Technical cum Commercial Bid.**
- **TNPL will not entertain any request for adjusting the Tender Fee from the tenderer's due/running bills or from the EMD/Security Deposit of any other tender participated by the tenderer.**
- **Offers received without Tender Fee are liable for rejection.**

NOTE:

The tenderers are advised to offer their best possible rate. The negotiation will be conducted with technically and commercially acceptable lowest bidder. In case the lowest negotiated rate appears to be reasonable taking into account the prevailing market conditions, the order may be awarded to the lowest bidder. If the reduced rate of the lowest bidder after negotiation is still considered high, the tender will be cancelled and retendering will be done.



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Earnest Money Deposit(EMD):

- An EMD amount of Rs 1,00,000/- shall be furnished by way of Demand Draft drawn in favour of Tamil Nadu Newsprint and Papers Limited - Unit II payable at Trichy. The EMD amount should be sent along with Technical cum Commercial Bid.
- TNPL will not entertain any request for adjusting the EMD from the tenderer's due/running bills of both Unit I and Unit II or from the EMD/Security Deposit of any other tender participated by the tenderer of both Unit I and Unit II.
- Offers received without EMD are liable for rejection.
- The EMD of successful tenderer shall be converted into Security Deposit and the same will be returned after satisfactory completion of order. The Security Deposit shall not bear any interest.
- EMD amount will not bear any interest and will be returned to the unsuccessful bidders after releasing the order.
- Further, if the bidders offer is not qualified as per the qualifying factor mentioned in the tender their price bid will be returned back after releasing the order.

TNPL reserve the right to reject any or all tenders at it's own discretion without assigning any reason whatsoever and TNPL is not responsible for postal or any other delay in submission of bid on due date and in time.

Thanking you,

Yours faithfully,
for TAMIL NADU NEWSPRINT AND PAPERS LIMITED,

DGM (PURCHASE)

Encl: as above

15/06/2022

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Bm 15/06/2022

TENDER NO: 222323000185 - ANNEXURE I – GENERAL TERMS AND CONDITIONS
01. QUANTITY:

Our annual requirement of BURNT LIME FOR SODA RECOVERY PLANT of TNPL Unit II is 900 MT. The quantity indicated is only approximate and it may vary on either side and TNPL does not guarantee for the same.

02. SPECIFICATION FOR BURNT LIME FOR SODA RECOVERY PLANT of TNPL UNIT II :-

The Tenderer should be in a position to supply the as per TNPL specifications given below:

Sl No	Parameter	Unit	Specification	Remarks
1	Available CaO, min	%	80	CONTROL
2	Silica SiO ₂ , max	%	1.2	CONTROL
3	Magnesium as MgO, max	%	1.2	CONTROL
4	Reactivity T65, max	Sec	90	INDICATIVE
5	Size : 5 – 25 mm, min	%	90	CONTROL
6	Size : above 30 mm	%	NILL	INDICATIVE

Rejection Criteria:

- The Lime should be free from foreign particles like plastic, metal pieces & black particles.
- The Lime particle size should adhere to the specified size.
- The Lime will be directly processed in the plant without any further crushing.

For Available CaO:

The consignment will be accepted upto 75% with prorata deduction on price as per the formula given below:

Deduction in price =	Price x $\left[\frac{80 - \text{Actual CaO\% observed}}{80} \right]$
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Below 75% will be rejected.

For Silica as SiO₂:

Silica above 1.2% will be rejected.

For MgO:

The consignment will be accepted upto 1.5% with prorata deduction on price as per the formula given below:

Deduction in price =	Price x $\left[\frac{(101 - \text{Actual MgO\% observed})}{100} \right]$
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Above 1.5% will be rejected.

For Size:

The consignment will be accepted upto 80% with prorata deduction on price as per the formula given below:

Deduction in price =	Price x $\left[\text{Spec \%} - \text{Actual \%} \right]$
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Below 80% will be rejected.

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3. RATE:

Rate should be quoted in Rs per MT on FOR TNPL Unit II basis.

4. QUALITY:

- Quality is the essence of this tender. The supplier shall supply the material strictly as per the specification mentioned above.
- 10% of jumbo bags will be selected randomly for collection of samples for quality and size analysis.
- The material supplied will be inspected at our factory. Quantity as ascertained on receipt of material at our Site will be treated as quantity supplied wherever the package/materials are received intact.
- As regards quality, our laboratory analysis report will be final and our decision on acceptance or rejection will be final and binding on you.
- For each supply/consignment, test/quality certificate should be sent without fail.

5. SAMPLE:

All the Tenderers should submit Minimum 5 Kgs sample of BURNT LIME FOR SODA RECOVERY PLANT as per the specification mentioned in clause no.2 along with Technical Cum Commercial Bid without fail. In case of non receipt of sample along with the tender, the tender will not be considered. Those who fail to submit the sample in time and whose sample is not found acceptable, their tender will not be considered. The tenderers are expected to submit only one sample meeting our requirement. In case any tenderer submits more than one sample, only one sample will be tested and the result of such sample will be considered for evaluation purpose. In case sample is sent separately, please ensure that the same should reach us on or before **03.05.2022**. TNPL will not be responsible for any delay in receipt of sample and sample received after **03.05.2022** will not be accepted. Tenders containing inadequate sample will not be considered.

6. PACKING AND MARKING:

Material shall be accepted subject to meeting the following packing standards.

- Material shall be supplied in JUMBO BAGS only (500 kg to 1250 kg PER BAG).
- Leak proof bags shall be used to pack the material.
- Name of the supplier, Product name, Weight, Date of manufacture should be mentioned on the bag Surface.
- Hooks shall not be used for loading at vendor's works

7. TRANSPORTATION:

- ➔ It is the responsibility of the supplier to arrange transportation and supply the material on F.O.R. Destination basis. TNPL requires the material on F.O.R. Mondipatty basis only.
- ➔ The material should be despatched in Tankers by road on freight PAID basis and Freight charges shall be claimed in the invoice itself along with applicable GST. If separate work order to be issued for transportation, the same should be indicated in the Serial no.4 (b) of the Technical cum Commercial Bid along with name and address of the transporter and a consent letter from them.
- ➔ If packing and forwarding charges are extra, please state the charges applicable clearly.
- ➔ Materials should be despatched to the following address
M/s. TAMILNADU NEWSPRINT AND PAPERS LIMITED - UNIT-II
MONDIPATTI, K.PERIYAPATTY POST,
MANAPPARAI TK,
TRICHY DIST- 621 306

The actual weight recorded in TNPL weigh bridge will be taken for accounting and payment purpose. Hence, TNPL weight is final.

8. DELIVERY SCHEDULE:

In the event of an order, you shall be in a position to start supplies within short notice and despatches are to be effected as per delivery schedule given by TNPL from time to time.

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9. DELAY OR NON DELIVERY:

Time is the essence of the contract and completion of delivery dates agreed to are binding on the seller. In the event the seller is not able to supply as per the delivery schedules given by TNPL, Purchaser will have a right either to cancel the order without prejudice to any other rights or to make purchase from an alternate source at the risk and cost of the seller.

10. PAYMENT TERMS:

100% payment will be made within 35 days from the date of receipt of material by RTGS scheme with applicable bank charges will be extra to your account. All the payment will be made only through RTGS mode. Supplier should provide RTGS details in their letter head with duly endorsed by the banker. If payment is being received already in RTGS mode, need not furnish the same again.

11. VALIDITY:

The rate quoted during on line auction should be kept valid for a minimum period of 90 days from the date of Reverse Auction held / opening of Price Bid. During the validity period, bidder is not permitted to make any upward revision in the rate. The order shall be kept valid for a period of ONE YEAR from the date of order. During the validity period of the order, no upward revision in price will be allowed except in case of increase in statutory levies.

12. EARNEST MONEY DEPOSIT(EMD):

- All the bidders are required to pay an EMD of Rs 1,00,000/- by way of Demand Draft drawn in favour of M/s TAMIL NADU NEWSPRINT AND PAPERS LIMITED – Unit II payable at TRICHY. This amount will not bear any interest and will be returned to the unsuccessful bidders after finalisation of the orders. Offers received without EMD is liable for rejection.
- The offer should be valid for a minimum period of 90 DAYS from the date of Reverse auction held / opening of price bid. No bidder is permitted to withdraw his offer within the validity period of the tender or before finalization of the order. In case any bidder withdraws his offer within the validity period of the offer or before finalization of the order, the EMD amount paid by him will be forfeited.
- The EMD of the successful bidder will be converted into Security Deposit. This amount will not bear any interest and will be refunded on satisfactory completion of the order. This amount shall stand forfeited in the event of cancellation of order due to unsatisfactory performance of the seller.
- TNPL will not entertain any request for adjusting the EMD from the tenderer's due/running bills or from the EMD/Security Deposit of any other tender participated by the tenderer.

13. DUTIES AND TAXES:

GST taxes, if applicable should be mentioned clearly and separately with the percentage of taxes applicable with the below GST details.

- GST no,
- GST provisional ID,
- ARN No,
- PAN no,
- HSN code of the material with the product name and
- Percentage of GST TAX

14. REJECTION:

TNPL requires BURNT LIME FOR SODA RECOVERY PLANT of TNPL Unit II strictly as per our specification given in S.No.2 above. Material not meeting our specification will be rejected outright and the rejected material shall be taken back within 7 days and replacement should be made within 7 days from the date of intimation.

15. In case of rejection and failure to replace goods, the order will be treated as incomplete and we may cancel the order and will arrange to purchase the goods from elsewhere at your risk and cost and the purchase order on you will be cancelled and action taken as per the order terms.

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16. TRANSIT RISK & INSURANCE:

Transit insurance should be arranged by the supplier at their cost.

17. PRECAUTION TO BE TAKEN BY SUPPLIERS - FOR HAZARDOUS MATERIALS:

- Supplier shall maintain Material Safety Data Sheet for all hazardous materials
- Supplier shall ensure environmental regulatory compliance.
- Supplier shall ensure that transportation of hazardous chemicals as per the provision of the Motor Vehicles Rules 1989 under the Motor Vehicle Act 1988.
- In case of chemical containers/barrels, the supplier shall ensure that the lid is placed firmly and sealed to avoid any leakage.
- In case leakage of acid/chemical is observed from the container due to puncture in the container, precautionary measures to be followed for arresting the leakage.
- Please ensure that the Drivers Carry TREM Card with all relevant details.

18. WEIGHT VARIATION CLAUSE:

Weight variation up to 0.5% on total weight is permissible to take care of Weigh Bridge to Weigh Bridge variation. However, if the weight variation exceeds 0.5%, the actual weight recorded in TNPL Weigh Bridge will be taken for accounting and payment purpose.

19. The suppliers are permitted to deal only with the Purchase Dept.

20. CANCELLATION:

In the event of unsatisfactory performance in executing the order as per the terms, the order is liable for cancellation. In the event of cancellation, the Security Deposit will be forfeited. TNPL reserves the right to exercise the Risk Purchase Option given in Clause (22) of the General Terms and conditions of the tender. Also the TNPL reserves its right to cancel the order in full or part thereof without giving any reason by giving 15days notice if the material is not required due to any reason.

21. RISK PURCHASE:

In the event of PURCHASER terminating the contract in whole or in part, they may procure on such terms and in such manner as they deem appropriate, supplies similar to those so terminated and the SELLER shall be liable to the PURCHASER for any excess cost for similar supplies. However, in case of part termination of contract by the PURCHASER, the SELLER shall continue the performance of the contract to the extent it is not terminated under provisions of this clause.

22. FORCE MAJEURE CLAUSE:

If, at any time during the continuance of the contract, the performance in whole or in part of any obligations under this contract shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, acts of civil commotion, strikes, lockouts, sabotages, fire, floods, explosions, epidemics, quarantine restrictions or other acts of God, Acts of Government in the country of Origin (hereinafter referred to as eventualities) then provided notice of the happening of any such eventualities is given by the Supplier within 7 days from the date of occurrence thereof, neither party shall, by reasons of such eventuality, be entitled to terminate this contract nor shall have any claim for damages against the other. Deliveries under this contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist. Provided that if the performance in whole or part by the Supplier or any obligation under this contract is prevented or delayed by reasons of any eventuality for a period exceeding 30 days, TNPL may at its option terminate this contract by notice in writing.

23. TNPL is not bound to accept the lowest quotation and TNPL may accept or reject the lowest quotation or any quotation at its sole discretion without assigning any reason whatsoever.

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24. CORRESPONDENCE:

All correspondence concerning the tender shall state the tender No and due date and shall be addressed to **SM (Purchase – Unit II), TAMIL NADU NEWSPRINT AND PAPERS LIMITED - Unit II, Mondippatti, K.Periyapatti Post, Manaparai Taluk, Trichy – 621306, Tamil Nadu.**

25. COVERING LAW AND JURISDICTION:

Notwithstanding any thing contained here in, is hereby agreed that only the **Courts at Chennai** shall have exclusive jurisdiction for the adjudication of any disputes between the parties hereto, to the specific exclusion of all other courts.

26. TNPL reserves the right to split the order on more than one vendor.

27. INFORMATION / DOCUMENTS

Tenderer should provide true and correct information / documents wherever asked for in the tender. At any point of time, if the information / supporting documents provided by the tenderer are false / fabricated, tenderer's offer shall be disqualified automatically.

28. ARBITRATION:

If at any time, any question, dispute or difference whatsoever shall arise between TNPL and supplier arising out of or in connection with the contract, the parties thereto shall make best effort to settle such question, dispute or difference amicably by direct informal negotiation.

29. GST:

- KINDLY PROVIDE HSN / SAC CODE FOR THE RESPECTIVE ITEMS ALONG WITH APPLICABLE TAX STRUCTURE AS PER GST AND GST REGISTRATION DETAILS IN YOUR OFFER.
- SUPPLIERS WHO ARE EXEMPTED FROM GST (I.E TURNOVER LESS THAN 20 LAKH / YEAR) SHALL PROVIDE SELF DECLARATION LETTER ALONG WITH YOUR OFFER.
- IN YOUR OFFER, PROVIDE US THE ADDRESS FROM WHERE THE MATERIAL IS GETTING DISPATCHED IN YOUR OFFER.
- IN YOUR OFFER, PROVIDE US THE ADDRESS AND GST DETAILS (GST NO, ARN NO, PAN AND GST PROVISIONAL ID) TO WHICH WE NEED TO RELEASE THE PO.
- OFFERS FROM SUPPLIERS WHO ARE NOT REGISTERED WITH GST WILL NOT BE CONSIDERED UNLESS OTHERWISE SELF DECLARATION FOR GST EXEMPTION IS PROVIDED.
- OFFERS FROM THE SUPPLIERS WITHOUT ABOVE DETAILS WILL NOT BE CONSIDERED.

30. Kindly ensure that the Quotation (Price bid) and your invoices (if you are the successful bidder) should be provided as per the UOM mentioned in the Tender document. We will release the PO as per the UOM mentioned in the Tender document only to the successful party.

31. **Remarks to the Successful party:** Please arrange to send the Original invoices along with the supply. Kindly include complete TNPL item description as in the PO in your corresponding invoices without fail and if it is failed, we will not be able to account the material. GST invoice should be sent along with each consignment in a separate sealed cover addressed to SM (Stores – Unit II) for the purpose of availing GST credit. Without copy of GST invoice, material will not be unloaded.

32. **NOTE :** PL. SEND ONE COPY OF GENERAL TERMS AND CONDITIONS DULY SIGNED IN ALL THE PAGES AS A TOKEN OF ACCEPTANCE OF OUR TERMS AND CONDITIONS, ALONG WITH OFFER WITHOUT FAIL WITH THE TECHNICAL BID.

TENDER NO:222323000185 TERMS AND CONDITIONS FOR REVERSE AUCTION:
Contact Details:

Mr T Senthilkumar SM (Purchase – Unit II)	Phone	04332-265 102 (Extn: 6527)	Fax	04324 – 277 025 / 276 368
	e-mail	senthilkumar.t@tnpl.co.in / purchaserm.u2@tnpl.co.in		

Selection process of vendors:

- Bidders must submit the Process Compliance Statement duly signed, to TNPL along with Technical-cum-Commercial bid.
- Subsequently, TNPL would communicate the Opening Price, Bid decrement and date and time of Reverse Auction.
- On the event date, Vendors shall submit bids from their computers through Internet on www.tnpltenders.com. As and when other bidders place the bids, they would have the opportunity to revise their bids downwards if they wish to do so
- Lowest bidders must communicate their final bid amount by Fax or E-mail to TNPL immediately after the bid event. This may be followed by a hard copy communication of price by Post or Courier.
- TNPL's decision on the award shall be final and binding.

All other terms and conditions are as per TNPL tender.

Bidding Price Format: Bidders should quote the **Price per MT in INDIAN RUPEE.**

Opening Price:

- Opening price is defined as the highest initial price.
- Bidders can bid lower than the Opening Price.

Currency: All the Bidders must quote in the currency as informed by TNPL.

Bid Decrement:

Bid Decrement is the minimum fixed amount by which the next bid value can be decreased.

Bid event format:

This bid event will be conducted in Standard English Price Bid Event, with Alias Name Format.

Quantity/Specifications/Terms and Conditions:

Please refer the Annexure - I for the above details.

Bidding Time & date: Will be communicated by TNPL separately.

EVENT INFORMATION
Extension Rule:

- There would be system generated Auto Extensions of 5 minutes each, if there is a bid placed by any participating supplier(s) in the last 5 minutes.
- Extension of 5 minutes would happen for any number of times, if bid(s) is/are placed in the last 5 minutes.
- Extension will cease to occur, if no bid(s) are placed in the last 5 minutes.

Illustration:

- If a bid is placed between 14:55 Hours to 15.00 hours(say 14.57), the bidding would be extended till 15.05 hours.
- If no bids are placed between 14:55 hours to 15.00 hours, the bidding will conclude at 15.00 hours.

Validity:

The bidders should keep their bids valid for a period of 90 days from the date of Closing of on-line auction. No bidder is permitted to withdraw his quoted rate within the validity period. In case of withdrawal of offer, the EMD will be forfeited and TNPL may claim additional expenses, if any incurred, from the bidder due to withdrawal of offer by him.

PROCESS COMPLIANCE STATEMENT

Bid event to be held for procurement of		TNPL Tender No	222323000185
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Name of the Organization:

The following terms and conditions are accepted by us for participation in the above bid event.

We have accepted the auction rules on participation at the bid event. The award decision by TNPL would be final and binding on us.

(a) We will not divulge either our bids or those of other Vendors to any other external party.

(b) We agree to non-disclosure of trade information regarding the purchase, identity of TNPL, bid process, bid technology, bid documentation and bid details.

(c) Inability to bid due to telephone line glitch, Internet response issues, software or hardware hangs will not be the responsibility of TNPL.

(d) Based on the competitive quotes received, TNPL's decision will be final and binding on us.

(e) Our participation in a bid event is by invitation from TNPL.

(f) TNPL is not obliged to place the contract if the expected price of the lots or event is not met. TNPL will be at liberty to cancel the bid event and initiate a fresh one, if necessary.

(g) Bids once made cannot be withdrawn or modified under any circumstances.

(h) TNPL can decide to extend, reschedule or cancel the auction.

(i) Bids cannot be increased. Subsequent bids from the same supplier need to be lower by at least the minimum bid decrement from the lowest bid.

(j) We shall indemnify and hold TNPL, its and their successors and assigns, officers, employees and agents harmless from any direct or indirect loss or damage and or claims for personal injury or property damage caused by any contractual problems or by our negligent or fraudulent act, omission or willful misconduct or breach of any term of this Agreement.

(k) TNPL or its employees or other representatives will not be liable for damages arising out of or in connection with the use of the website hosting the auction. This is a comprehensive limitation of liability that applies to all damages of any kind, including (without limitation) compensatory, direct, indirect or consequential damages and claims of third parties.

(l) TNPL does not guarantee continuous, uninterrupted or secure access to its services, and operation of the website may be interfered with by numerous factors outside of its control.

(m) Validity:

The bidders should keep their bids valid for a period of 90 days from the date of Closing of on-line auction. No bidder is permitted to withdraw his quoted rate within the validity period. In case of withdrawal of offer, the EMD will be forfeited and TNPL may claim additional expenses, if any incurred, from the bidder due to withdrawal of offer by him.

14. The Lowest quoted vendor in the Reverse Auction, should, immediately after the Reverse Auction, furnish the price break up details viz. Basic, freight, GST etc.

We agree to have read, understand and agree to abide by this statement.

Organization	
Name	
Designation	
Signature & stamp /seal	
Date & Place	



TENDER NO: 222323000185 - ANNEXURE II - TECHNICAL CUM COMMERCIAL BID

NOTE:

1. Before filling up the details, please carefully read all the points. No correction or overwriting is allowed.
2. The last date for submission of sealed tender is **03.05.2022 (Tuesday)** at 3.00 PM.
3. No late tender will be entertained and TNPL will not be responsible for the postal delay or any other delay in submission of bid on due date and in time.

01	<p>Are you a manufacturer?</p> <p>Tenderers should be a manufacturer (Registration certificate is to be enclosed, if you are a manufacturer. In case of dealer, authorization letter in original from the manufacturer and copy of Registration Certificate of the Manufacturer are to be submitted along with the technical bid without fail.)</p> <p>Also, Tenderer should be registered under GST act. Copy of GST Registration Certificate (relevant State from where you supply the material) should be submitted along with technical bid without fail.</p>	<p>YES / NO</p> <p>ENCLOSED / NOT ENCLOSED</p>
02	GST Registration No (necessary proof to be attached)	
03 (a)	Manufacturing Unit -Location / place (In case dealer, mention your principal's Manufacturing Unit location/ place)	
03 (b)	Daily production capacity	_____ MT
03 (C)	Quantity commitment per Month:	<p>Minimum : _____ MT</p> <p>Maximum: _____ MT</p>
04	<p><u>PAYMENT THROUGH RTGS:</u></p> <p>All the payment will be made only through RTGS mode. Supplier should provide RTGS details in their letter head with duly endorsed by the banker. If payment is being received already in RTGS mode, need not furnish the same again.</p> <p>RTGS payment will be made within 35 days from the date of receipt of material with applicable bank charges will be extra to your account.</p>	<p>please provide the following details:-:</p> <p>1.Name of the Bank:</p> <p>2.Branch Code :</p> <p>3.Brance Name :</p> <p>4.Account Number :</p>
05 (a)	<p><u>TRANSPORT ARRANGEMENT:</u></p> <p>It is the responsibility of the supplier to arrange transportation and freight charges shall be claimed through Invoice only, for which GST Taxes will be applicable.</p> <p>In case of Supplier claiming the freight through Invoice as stated above, it is the responsibility of the supplier to settle the applicable GST Tax to the Authorities concerned.</p>	<p>AGREED / NOT AGREED</p>

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05 (b)	<p>Whether any separate work order is required for transportation. If so, please give name and address of the transporter with a consent letter from them with PAN certificate and the intimation letter from the Income Tax Authorities (Photo copy of PAN to be enclosed without fail).</p> <p>In case of separate work order for transportation, GST of 5% on Freight cost shall be indicated in the invoice separately and shall be borne by the buyer. While submitting the bill in duplicate with Consignee copy of Goods Consignment Notes(GCN) duly acknowledged by TNPL for receipt of material with one photo copy of the same GCN for freight charges.</p>	
05 (c)	The actual weight recorded in TNPL weigh bridge will be taken for accounting and payment purpose. Hence, TNPL weight is final.	AGREED / NOT AGREED
06 (a)	<p>TENDER FEE: Have you paid Tender fee Amount of Rs 590/- as per tender terms. If so, please furnish the details and copy of receipt.</p> <p>NOTE: Bidding schedule of those who fail to pay Tender Fee is liable for rejection.</p>	DD No : DATE : AMOUNT :
06 (b)	<p>EMD AMOUNT: Have you paid EMD Amount of Rs 1,00,000/- as per tender terms. If so, please furnish the details and copy of receipt.</p> <p>NOTE: Bidding schedule of those who fail to pay EMD is liable for rejection.</p>	DD No : DATE : AMOUNT :
07	<p>EXPERIENCE: How long you/ your principal's are in the field of manufacturing BURNT LIME FOR SODA RECOVERY PLANT. Please indicate the name and addresses of the customers to whom you have supplied for the past 3 years with supporting documents (Photo copy of purchase orders to be enclosed).</p>	
08	Have you supplied BURNT LIME FOR SODA RECOVERY PLANT to TNPL previously. If so, furnish order particulars and quantity supplied.	

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09. Please furnish the following particulars with necessary supporting documents without fail. Failing to furnish the details, the offers are liable for rejection.

DESCRIPTION	REGISTRATION NO.	DATE	Copy of the Certificate attached
GST NO			YES / NO
PAN NO			YES / NO
INCOME TAX DETAILS. PLEASE TICK (√) WHICHEVER IS APPLICABLE (NECESSARY SUPPORTING DOCUMENTS TO BE FURNISHED)			Copy of the Certificate attached
IN-INDIVIDUAL			YES / NOT APPLICABLE
HI-HINDU UNDIVIDED FAMILY			YES / NOT APPLICABLE
PA-PARTNERSHIP FIRM			YES / NOT APPLICABLE
PR-PRIVATE LIMITED			YES / NOT APPLICABLE
PU-PUBLIC LIMITED			YES / NOT APPLICABLE
AS-ASSOCIATION OF PERSON			YES / NOT APPLICABLE
BO-BODY OF INDIVIDUALS			YES / NOT APPLICABLE
LO-LOCAL AUTHORITY			YES / NOT APPLICABLE
AR-ARTIFICIAL JUDICIAL PERSON			YES / NOT APPLICABLE
GO-STATE GOVERNMENT			YES / NOT APPLICABLE
CG-CENTRAL GOVERNMENT			YES / NOT APPLICABLE
TYPE OF INDUSTRY PLEASE TICK (√) WHICHEVER IS APPLICABLE (NECESSARY SUPPORTING DOCUMENTS TO BE FURNISHED)			Copy of the Certificate attached
MI-MICRO			YES / NOT APPLICABLE
S-SMALL			YES / NOT APPLICABLE
M-MEDIUM			YES / NOT APPLICABLE
SSI-SMALL SCALE INDUSTRY			YES / NOT APPLICABLE
L-LARGE			YES / NOT APPLICABLE
O-OTHERS			YES / NOT APPLICABLE
10	Tenderer should provide an audited balance sheet/ IT return acknowledgement copies for the past 3 years without fail. <u>Offers of those who do not provide the above documents will not be qualified in the tender.</u>		
11	BANKER: Please furnish the name and address of your banker.		

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12	<u>PACKING:</u> Please inform whether you can supply the material in Jumbo bags of 0.5 MT 1.25 MT capacity as mentioned in Clause No.6 of General Terms and Conditions of this tender. (If you do not accept to supply in Jumbo Bags, your offer will not be considered).	YES / NO
13	<u>SAMPLE:</u> Whether sample has been sent as per tender conditions. Those whose sample is not received within the stipulated date and whose sample is not found acceptable their offers will not be considered. If sufficient quantity of sample is not received, their bid will not be considered.	
14	<u>FINANCIAL STATUS:</u> Please give your sales turnover for the past 3 years along with supporting documents:	
15	Minimum time required to commence Supplies:	
16 (a)	<u>VALIDITY OF OFFER AND RATE:</u> Agreeable to keep the offer valid for a minimum period of 90 days from the date of Reverse auction held / opening of Price Bid:	AGREED / NOT AGREED
16 (b)	Whether accepted the Validity Clause no.11. of General Terms and Conditions of this Tender. <u>Offers of those who do not agree for the above validity clause will not be qualified in the tender.</u>	AGREED / NOT AGREED
16 (c)	During the validity period, no price increase will be asked except in the case of statutory levies like excise duty and sales tax.	AGREED / NOT AGREED
17	<u>QUALITY :</u> Can you supply the material strictly as per the TNPL specification	
18 (a)	<u>REJECTION OF MATERIAL:</u> In case of rejection, time required for replacement	
18 (b)	In case of rejection, the material should be taken back within 10 days as otherwise the same shall be sent back to you at your risk and cost	AGREED / NOT AGREED

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19	QUANTITY & SPLITTING OF ORDER: Whether agreeable to splitting up of order. (TNPL reserves the right to place order for the full tender quantity or part quantity thereof or split the order on more than one vendor or to place trial order in case of new vendors at its sole discretion).	YES / NO
20	DECLARATION: Whether the partners or directors or proprietor as the case may be of the company are related to any of the Employees of TNPL. In case the partners or directors or proprietor of the company are related to any of the employees of TNPL, a declaration to this effect giving the details of the name of the Employee, relationship etc., should be provided separately without which the offer will not be considered.	YES / NO

I/We hereby declare that the particulars furnished above are true and correct to the best of my/our knowledge and agree to all the terms and conditions of TNPL Tender No 22323000185.

I/We accept all the terms and conditions contained in TNPL Tender No. **22323000185**.

DATE : ADDRESS FROM WHERE YOU RAISE INVOICE (In case of placement of order) : 	(SIGNATURE WITH SEAL)
PHONE NO:	
CONTACT PERSON:	
MOBILE NO:	
FAX NO :	
EMail :	



TAMILNADU NEWSPRINT AND PAPERS LTD

TENDER NO: 222323000185
ANNEXURE – III - PRICE BID SCHEDULE

To
M/s TAMIL NADU NEWSPRINT AND PAPERS LIMITED -Unit II,
Mondippatti, K.Periyapatti Post,
Manaparai Taluk, Trichy – 621306, Tamil Nadu

Sub: Supply of BURNT LIME FOR SODA RECOVERY PLANT OF TNPL UNIT II – Reg.

I/We hereby quote our rate as under:

		PRICE – Rs / MT
1	Basic Price	
2	Freight Charges (if any)	
3	CGST	
4	SGST	
5	IGST	
6	Landed Cost	
7	Landed Cost (Net of GST – FOR MONDIPATTI)	

Place:

Signature of the Tenderer with official seal

Date: