



**TAMIL NADU CIVIL SUPPLIES CORPORATION**  
**HEAD OFFICE, NO.12, THAMBUSAMY ROAD, KILPAUK, CHENNAI-600 010**  
**E-TENDER DOCUMENT**  
**FOR THE PURCHASE OF**  
**32,000 MTs. of S-30 GRADE SUGAR AS PER SPECIFICATION.**  
**SEASON 2021-22**

**(FOR ISSUES UNDER PUBLIC DISTRIBUTION SYSTEM)**  
**(NOT TRANSFERABLE)**

**NIT No. Com1/010427/2022 dated:04.05.2022 TNCSC/22-23/ET-6**

Tamil Nadu Civil Supplies Corporation invites online electronic tender for **“PURCHASE OF 32,000 MTs. OF S-30 GRADE SUGAR AS PER SPECIFICATION.** Offers should be submitted in two parts i.e. i) Technical Bid and ii) Price Bid.

**SCHEDULE OF E-TENDER (SOT)**

a. NIT No and Date	Com1/010427/2022 dated.04.05.2022 TNCSC/22-23/ET-6
b. MODE OF E-TENDER	e-Procurement System (Online Part I - Techno-Commercial Bid and Part II - Price Bid through <a href="http://www.mstcecommerce.com/eprochome/tncsc">www.mstcecommerce.com/eprochome/tncsc</a>
c. E- TENDER NO	Com1/010427/2022/TNCSC/22-23/ET-6
d. Date of NIT available to parties to download	10.05.2022
e. Date of Starting of online Pre-bid meeting	Nil
f. Date of Closing of online Pre-bid meeting	Nil
g. i) Earnest Money Deposit	<b><u>Rs.62,00,000/- (Rupees Sixty two lakh only)</u></b> Payment of EMD by RTGS/NEFT in favour of TNCSC (Refer clause 6.of the Tender document).
ii) Non-refundable Transaction Fee	<b>Rs.15,000/- (Excluding GST) Payment of Transaction fee</b> using “Transaction Fee Payment” Link under “My Menu” in the vendor login in favour of <b>MSTC LIMITED (refer instruction. No. 4 of Important Instructions for E-procurement)</b>

Signature of the Tenderer

(Name in Block Letters)

h. Last date of submission of Transaction fee through On line Payment in favour of MSTC Limited, Kolkata.	3 (Three working days) before the last date of closing of e-Tender.
i. Date of Starting of e-TENDER for submission of on line Techno-Commercial Bid (Part-I) and Price Bid (Part-II) at <a href="http://www.mstcecommerce.com/eprochome/tncsc">www.mstcecommerce.com/eprochome/tncsc</a>	10.05.2022 From 05.00 P.M onwards
j. Date of closing of online e- Tender for submission of Techno-Commercial Bid & Price Bid.	10.06.2022 at 11.00 A.M
k. Date & time of opening of Part-I (i.e. Techno-Commercial Bid)	10.06.2022 at 11.30 A.M.
l. Part-II Price Bid of Tenderers will be opened provided they satisfy the standard criteria laid down by the T.N.C.S.C in Part-I.	Two samples of 1 kg packets of S-30 grade Sugar as per the specifications indicated in Annexure-A should be submitted in person / through Courier at TNCSC, Head Office before 10.30 A.M. on date of closing of tender.

Signature of the Tenderer

(Name in Block Letters)

### **IMPORTANT NOTICE**

This e-Tender procedure is governed by the Tamil Nadu Transparency in Tenders Act, 1998 and the Tamil Nadu Transparency in Tender Rules, 2000 as amended from time to time. In case of any conflict between the terms and conditions in the e-Tender document and the Tamil Nadu Transparency in Tenders Act, 1998 read with The Tamil Nadu Transparency in Tender Rules, 2000, the Tender Act and Rule shall prevail.

Signature of the Tenderer

(Name in Block Letters)

### **Important instructions for E-procurement**

Bidders are requested to read the terms & conditions of this tender before submitting their bids.

1	<p>Process of E-tender :</p> <p>A) Registration: The process involves vendor's registration with MSTC e-procurement portal which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno commercial Price Bid as well as Commercial Bid will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).</p> <p>SPECIAL NOTE: THE TECHNO COMMERCIAL BID and PRICE BID HAS TO BE SUBMITTED ON-LINE AT <a href="http://www.mstcecommerce.com/eprochome/tncsc">www.mstcecommerce.com/eprochome/tncsc</a></p> <p>1).Vendors are required to register themselves online with <a href="http://www.mstcecommerce.com">www.mstcecommerce.com</a>→ e-Procurement →PSU/Govtdepts→ Select TNCSC Logo-&gt;Register as Vendor -- Filling up details and creating own user id and password→ Submit.</p> <p>2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>In case of any clarification, please contact TNCSC/MSTC, (before the scheduled time of the e- tender).</p> <p><i>Contact person of Tendering Authority:</i></p> <table><tbody><tr><td>1. Mr. J.Senthilnathan Sr.Manager - EDP Mobile: 9444055586 Email: <a href="mailto:tncsc.tn@nic.in">tncsc.tn@nic.in</a></td><td>2. Tmt. C.Ponnammal, District Revenue Officer / General Manager (Commercial) Mobile:9445456558 Email: <a href="mailto:tncscgmc@nic.in">tncscgmc@nic.in</a></td></tr></tbody></table> <p><i>Contact person (MSTC Ltd):</i></p> <table><tbody><tr><td>1.Mr. N Shanmugam Senior Manager Mobile : 9176397264/9884114557 Email: <a href="mailto:nshanmugam@mstcindia.co.in">nshanmugam@mstcindia.co.in</a></td><td>2.Ms. Babitha, Chief Manager MobileNo:9444976359 Email: <a href="mailto:babitha@mstcindia.co.in">babitha@mstcindia.co.in</a> <b><u>MSTC Help Desk No.033-22901004</u></b></td></tr></tbody></table> <p>B) System Requirement:</p> <ol style="list-style-type: none"><li>Windows 7 or above Operating System</li><li>IE-7 and above Internet browser (preferably IE-10 &amp; above)</li><li>Signing type digital signature</li><li>Latest updated JRE 8 (x86 Offline) software to be downloaded and installed in the system.</li></ol>	1. Mr. J.Senthilnathan Sr.Manager - EDP Mobile: 9444055586 Email: <a href="mailto:tncsc.tn@nic.in">tncsc.tn@nic.in</a>	2. Tmt. C.Ponnammal, District Revenue Officer / General Manager (Commercial) Mobile:9445456558 Email: <a href="mailto:tncscgmc@nic.in">tncscgmc@nic.in</a>	1.Mr. N Shanmugam Senior Manager Mobile : 9176397264/9884114557 Email: <a href="mailto:nshanmugam@mstcindia.co.in">nshanmugam@mstcindia.co.in</a>	2.Ms. Babitha, Chief Manager MobileNo:9444976359 Email: <a href="mailto:babitha@mstcindia.co.in">babitha@mstcindia.co.in</a> <b><u>MSTC Help Desk No.033-22901004</u></b>
1. Mr. J.Senthilnathan Sr.Manager - EDP Mobile: 9444055586 Email: <a href="mailto:tncsc.tn@nic.in">tncsc.tn@nic.in</a>	2. Tmt. C.Ponnammal, District Revenue Officer / General Manager (Commercial) Mobile:9445456558 Email: <a href="mailto:tncscgmc@nic.in">tncscgmc@nic.in</a>				
1.Mr. N Shanmugam Senior Manager Mobile : 9176397264/9884114557 Email: <a href="mailto:nshanmugam@mstcindia.co.in">nshanmugam@mstcindia.co.in</a>	2.Ms. Babitha, Chief Manager MobileNo:9444976359 Email: <a href="mailto:babitha@mstcindia.co.in">babitha@mstcindia.co.in</a> <b><u>MSTC Help Desk No.033-22901004</u></b>				

Signature of the Tenderer

(Name in Block Letters)

	<p>To disable “Protected Mode” for DSC to appear in The signer box following settings may be applied.</p> <ul style="list-style-type: none"> <li>Tools =&gt; Internet Options =&gt; Security =&gt; Disable protected Mode If enabled- i.e, Remove the tick from the tick box mentioning “Enable Protected Mode”.</li> <li>Other Settings: Tools =&gt; Internet Options =&gt; General =&gt; Click On Settings under “browsing history/ Delete Browsing History” =&gt; Temporary Internet Files =&gt; Activate “Every time I Visit the Webpage”.</li> </ul> <p>To enable ALL active X controls and disable ‘use pop up blocker’ under Tools→Internet Options→ custom level (Please run IE settings from the page <a href="http://www.mstcecommerce.com">www.mstcecommerce.com</a> once)</p>
2	<p>The Techno-commercial Bid and the Price Bid shall have to be submitted online at <a href="http://www.mstcecommerce.com/eprochome/tncsc">www.mstcecommerce.com/eprochome/tncsc</a>. Tenders will be opened electronically on specified date and time as given in the Tender.</p>
3	<p>All entries in the tender should be entered in online Technical &amp; Commercial Formats without any ambiguity.</p>
4	<p><b>Special Note towards Transaction fee:</b> The vendors shall pay the transaction fee using “Transaction Fee Payment” Link under “My Menu” in the vendor login. The vendors have to select the particular tender from the event dropdown box. The vendor shall have the facility of making the payment through Online. On selecting Online Payment, the vendor shall have the provision of making payment using its Credit/ Debit Card/ Net Banking. Once the payment gets credited to MSTC’s designated bank account, the transaction fee shall be auto authorized and the vendor shall be receiving a system generated mail.</p> <p><b><u>Transaction fee is non-refundable.</u></b> A vendor will not have the access to online e-tender without making the payment towards transaction fee.</p> <p><b><u>NOTE</u></b> Bidders are advised to remit the transaction fee well in advance before the closing time of the event so as to give themselves sufficient time to submit the bid.</p>
5	<p>Information about tenders /corrigendum uploaded shall be sent by email only during the process till finalization of tender. Hence the vendors are required to ensure that their corporate email I.D. provided is valid and updated at the time of registration of vendor with MSTC. Vendors are also requested to ensure validity of their DSC (Digital Signature Certificate).</p>
6	<p>E-tender cannot be accessed after the due date and time mentioned in NIT.</p>
7	<p>Bidding in e-tender :</p> <ol style="list-style-type: none"> <li>Vendor(s) need to submit necessary EMD, Tender fees and Transaction fees (If ANY) to be eligible to bid online in the e-tender. Tender fees and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful vendor(s) will be refunded by the tender inviting authority.</li> <li>The process involves Electronic Bidding for submission of Technical and Commercial Bid.</li> </ol>

Signature of the Tenderer

(Name in Block Letters)

- c) The vendor(s) who have submitted transaction fee can only submit their Technical Bid and Commercial Bid through internet in MSTC website [www.mstcecommerce.com](http://www.mstcecommerce.com) → e-procurement → PSU/Govtdepts → Login under tncsc → My menu → Auction Floor Manager → live event → Selection of the live event.
- d) The vendor should allow running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common terms/Commercial specification and save the same. After that click on the Technical bid. If this application is not run then the vendor will not be able to save/submit his Technical bid.
- e) After filling the Technical Bid, vendor should click 'save' for recording their Technical bid. Once the same is done, the Commercial Bid link becomes active and the same has to be filled up and then vendor should click on "save" to record their Commercial bid. Then once both the Technical bid & Commercial bid has been saved, the vendor can click on the "Final submission" button to register their bid.
- f) Vendors are instructed to use *Attach Doc button* to upload documents. Multiple documents can be uploaded.
- g) In all cases, vendor should use their own ID and Password along with Digital Signature at the time of submission of their bid.
- h) During the entire e-tender process, the vendors will remain completely anonymous to one another and also to everybody else.
- i) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
- j) All electronic bids submitted during the e-tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form a binding contract between Buyer and the Vendor for execution of supply.
- k) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
- l) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.
- m) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any vendor confirms his acceptance of terms & conditions for the tender.

Signature of the Tenderer

(Name in Block Letters)

8	Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
9	No deviation to the technical and commercial terms & conditions are allowed.
10	The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
11	Vendors are requested to read the vendor guide and see the video in the page <a href="http://www.mstcecommerce.com/eprohome">www.mstcecommerce.com/eprohome</a> to familiarize them with the system before bidding.

Signature of the Tenderer

(Name in Block Letters)

## **E-TENDER FOR THE SUPPLY OF 32,000 MTs OF S-30 GRADE SUGAR AS PER SPECIFICATION**

### **1. PREAMBLE**

- (a) The Government in its G.O.(Ms) No.48, Co-operation, Food and Consumer Protection (D1) Department dated: 24.03.2017 have permitted TNCSC to procure sugar from open market through tender process as per Tamil Nadu Transparency in Tenders Act, 1998 read with the Tamil Nadu Transparency in Tender Rules 2000 for the purpose of distribution under Public Distribution System.
- (b) Accordingly, TNCSC invites an e -Tender for the purchase of 32,000 MTs of Sugar for Public Distribution System (To be supplied at TNCSC Godowns in 33 regions) within Tamilnadu. The supply of 32,000 MTs. of S-30 grade sugar as per IS 498:2003 and also specification in accordance with IS 5982:2003. The tender notification has been published in the newspaper on **10.05.2022** by fixing the date of opening of e-Tender on **10.06.2022 at 11.30 A.M.**
- (c) The successful tenderers should work closely with the Tamil Nadu Civil Supplies Corporation in achieving the scheduled targets.

Signature of the Tenderer

(Name in Block Letters)



## 2. E-TENDER NOTIFICATION:

	<b>TAMIL NADU CIVIL SUPPLIES CORPORATION</b> Head Office, 12, THAMBUSAMY ROAD, KILPAUK, CHENNAI-600 010 Ph.No. (044) 26426773 Email id . : <a href="mailto:tncsc.tn@nic.in">tncsc.tn@nic.in</a> CIN:U15137TN1972SGC006157 <b><u>e-Tender Notice</u></b>
<b>No. : Com1/010427/2022</b>	<b>Date:04.05.2022</b>
<b><u>e-Tender No. : TNCSC/22-23/ET-6</u></b>	
Tamil Nadu Civil Supplies Corporation invites online electronic e-tender for “PURCHASE OF 32,000 MTs. of S-30 grade SUGAR for Public Distribution System (To be supplied at TNCSC Godowns in 33 regions). Season 2021-22”.	
Complete e-Tender document can be viewed and downloaded through <a href="https://www.mstcecommerce.com/eprochome/tncsc">https://www.mstcecommerce.com/eprochome/tncsc</a> and also available in <a href="http://www.tenders.tn.gov.in">www.tenders.tn.gov.in</a>	
The bidders have to participate online bidding only with Digital Signature Certificate (DSC) of Class-III. For Registration and further details contact MSTC LIMITED, Phone: 25222842/ 25251910/ 25261005 e-Mail: <a href="mailto:mstcsro@mstcindia.co.in">mstcsro@mstcindia.co.in</a>	
Last Date for Online Submission : <b><u>Upto 11.00 A.M. on 10.06.2022</u></b>	
MANAGING DIRECTOR.	

Signature of the Tenderer

(Name in Block Letters)

TAMIL NADU CIVIL SUPPLIES CORPORATION, HEAD OFFICE,  
12, THAMBUSAMY ROAD, KILPAUK, CHENNAI-10

FORM - A

**E-TENDER NOTIFICATION FOR THE PURCHASE OF 32,000 MTs  
OF S-30 GRADE SUGAR AS PER SPECIFICATION**

1)	e-Tender inviting authority Designation / Address	The Managing Director, Tamil Nadu Civil Supplies Corporation, No.12, Thambusamy Road, Kilpauk, Chennai-10.
2)	Commodity & quantity to be purchased	Supply of <b>32,000 MTs</b> of S-30 GRADE SUGAR as per Specification attached in Annexure - A.
3)	Place of supply, erection, commissioning and testing	In all Godowns of TNCSC in 33 regions within Tamilnadu.
4)	Earnest Money Deposit amount payable	<b><u>Rs.62,00,000/- (Rupees Sixty two Lakh Only)</u></b> should be sent through (off-line not through portal) RTGS / NEFT to TNCSC account clearly mentioning the name of the party as per the details given below: Account No. : 10242277790 IFS Code : SBIN0005789 Name of the Bank : SBI Name of the Branch : Meenambakkam Airport Branch
5)	Any other important Criteria prescribed by the e-Tender inviting authority	a) The Tamil Nadu Civil Supplies Corporation is very keen in purchasing only Quality S-30 GRADE SUGAR strictly conforming to the specifications. b) If the date fixed for opening the e-Tender happens to be a Government holiday for any reason, the e-tenders will be received up to 11.00 A.M. on the next working day and will be opened at 11.30 A.M. on the same day. c) Aspiring tenderers need to register themselves in the portal <a href="http://www.mstcecommerce.com/eprochome/tncsc">www.mstcecommerce.com/eprochome/tncsc</a> and generate the user ID and Pass word by themselves.
Note: 1. e-Tender documents can be downloaded from <a href="http://www.tenders.tn.gov.in">www.tenders.tn.gov.in</a> / <a href="http://www.tncsc.tn.gov.in">www.tncsc.tn.gov.in</a> / <a href="http://www.mstcecommerce.com/eprochome/tncsc">www.mstcecommerce.com/eprochome/tncsc</a> at free of cost. 2. Contact Phone No. 044- 26426773 – 776		

Signature of the Tenderer

(Name in Block Letters)

### 3. PRE-QUALIFICATION CRITERIA:

- (a) Sugar Manufacturers / State and Central Government Organizations / Authorised Agent / Wholesale Dealers / Traders are eligible to participate in the e -Tender.
- (b) If the tenderer is a manufacturer of sugar, he should own a sugar mill or leased mill with a valid registration for one year and should possess a valid manufacturing and crushing license of the respective sugar season issued by the concerned authority. Copy of license and relevant registered lease documents should be uploaded.
- (c) The manufacturer should possess all statutory licences from FSSAI, Inspector of Factories, TNPCB, Fire and Rescue services and local body with due validity.
- (d) Others, who are not manufacturer of sugar, should possess valid statutory licences for procurement and supply of sugar such as FSSAI with due validity. Photostat copy of license and relevant documents should be uploaded.
- (e) If the license and documents are of language other than English and Tamil, translation in English should be uploaded duly attested by Notary Public.
- (f) The tenderer should have remitted EMD amount of **Rs.62,00,000/- (Rupees Sixty two lakh only)** through off line (not through portal) RTGS / NEFT as detailed in clause 2(4) of Form 'A' of the e-tender. However, the details of RTGS /NEFT made should be uploaded in the portal.
- (g) The tenderer should possess a valid GST registration and furnish photostat copy of the valid certificate.
- (h) The tenderer should have an average annual turnover of not less than **Rs.12 crores** during the last 3 financial years (**i.e. 2018-19, 2019-20 and 2020-21**). Turnover details should be supported by a copy of the Income and Expenditure, P&L Account, Balance Sheet and Tax Audit report duly certified by a Chartered Accountant.
- (i) The tenderer should have sound working capital to carry out the supply order without interruptions and financial obstacles. A certificate obtained from the auditor indicating current ratio and the average ratio based on the last three financial years of audited accounts for the year **2018-19, 2019-20 and 2020-21**. Bank balance as on the date of tender notification along with cash credit limit which is to be certified by the concerned bank branch Manager/Authority. These documents to be properly attested. Filing of

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(Name in Block Letters)

wrong statements / information would invite criminal action.

- (j) The tenderer should not have been blacklisted either by the TNCSC or by any Government / Quasi Government / any Government undertakings. Making wrong claims and not reporting the fact to the Tender Inviting Authority about blacklisting etc., will attract criminal action. Self certificate as per Annexure-II should be enclosed.
- (k) The offered quantity shall not be less than 20% of the tendered quantity subject to Rule 31(4) of Tamil Nadu Transparency in Tenders Rules 2000. Separate letter should be submitted by the Tenderer in this behalf. If the offered quantity is less than the 20% of the tendered quantity the EMD of the tenderer will be forfeited.
- (l) The tenderer should have supplied not less than 3,200 MTs of Sugar / Food commodities in single contract and three such contract should have been executed in any of the last 10 financial years i.e., 2012-2013, 2013-2014, 2014-2015, 2015-2016, 2016-2017, 2017-18, 2018-19, 2019-2020, 2020-2021 and 2021-2022 to any Government / Quasi Government / any Government Institutions / Private Institutions. Completion report obtained from competent authority should be furnished.
- (m) There should not be any pending supply to TNCSC in the ordered quantity of the previous tenders than the allowed proportionate quantity to be supplied up to the day of opening of tender. If the pendency is more than the proportionate quantity, the tenderer is not eligible to participate in the tender.
- (n) The tenderer should have the required infrastructure either own or leased in terms of storage place / handling place, proper access / connectivity, competent manpower, supply chain management, logistics, packing and delivery systems for supplying sugar as per the specifications mentioned in the Annexure-A of this document which will be verified by the Tender Inviting Authority if necessary before opening of price bid. The bidders who do not have the required infrastructure will become ineligible for opening of price bid. The agreement between tenderer and lessor / lessors is allowed. Qualification of tenderer and lessor / lessors or both shall be taken into account for the purpose of eligibility criteria given under this clause of this tender document, and the sub-lessor / sub-lessors of lessor / lessors shall not be considered. Tenderer must therefore ensure they partner with Lessor / Lessors having their own infrastructure & verifiable

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(Name in Block Letters)

credentials. The bidder should not enter into lease agreement with any of the firm which has been black listed by TNCSC or by any Government department / Government undertakings.

- (o) The tenderer should not supply the S-30 grade Sugar that are produced and packed in the premises/packing units of any of the firms which have already been black listed by TNCSC or by any Government /Quasi Government / any Government Institutions. The tenderer are not permitted to use the address of the manufacturing /packing units / premises of the black listed firms in the bags in any manner. If any such instances are found later, the contract so awarded will be cancelled or terminated at any point of time.
- (p) Two samples of 1 kg packets of S-30 grade Sugar as per the specifications indicated in Annexure-A should be submitted in person /through Courier at TNCSC, Head Office before 10.30 A.M. on date of closing of tender.
- (q) Tender inviting authority shall have power to inspect and draw the sample in premises / places of process and storage and take a decision on the suitability of the tenderer.
- (r) If the bidders are State Government / Central Government organisations the qualification of either the bidding State or Central Government organization or their manufacturer / Supplier will be considered for the purpose of Pre-qualification specified under Clause 3 of the Tender document other than specified under clause 3(n).

#### **4. GENERAL INSTRUCTIONS :**

The tenderers are requested to go through the instructions, terms and conditions and specifications given in this e-Tender document. Failure to furnish all the required information in every respect will be at the tenderer's risk and may result in the rejection of the e-tender.

##### **4.1. Amendments to the e-Tender**

- a) Before the last date for the receipt of e-tender, TNCSC may amend any of the e-Tender conditions as it may be desired or felt by TNCSC that such an amendment is absolutely necessary.
- b) Also, amendment to tender conditions will be given in response to clarifications by prospective tenderers and it will be solely at the discretion of TNCSC. Any amendment to the e-Tender conditions / postponement / cancellation of Tender etc will be made available in the websites of <https://www.mstcecommerce.com/eprochome/tncsc> which

Signature of the Tenderer

(Name in Block Letters)

should be verified by the intending tenderer and submitted along with tender. No paper publication will be made in this regard.

- c) TNCSC, at its discretion may extend the due date and time for the submission of e-Tender on account of amendments.

#### **4.2. LANGUAGE OF e-TENDER**

The e-Tender prepared by the tenderer as well as all correspondences and documents relating to the e- Tender shall be in English language only.

#### **5. COST OF e-TENDER**

The tenderers shall bear all costs associated with the preparation and submission of tender and the TNCSC will not be responsible or liable for these costs, regardless of the conduct or outcome of the tender.

#### **6. EARNEST MONEY DEPOSIT:**

- i) The tenderers should remit Earnest Money Deposit of **Rs.62,00,000/- (Rupees Sixty two lakh only)** by RTGS / NEFT in favour of "**The Tamil Nadu Civil Supplies Corporation**" as given below :

Beneficiary Account number: 10242277790

Beneficiary Bank Name : SBI

Beneficiary Bank Branch : MEENAMBAKKAM AIRPORT BRANCH

Beneficiary Bank IFSC Code: SBIN0005789

The tenderers are requested to upload the UTR number and e-Tender number and a certificate in Bank's letter head mentioning Name of the tenderer, EMD Amount. Tenders received without the Earnest Money Deposit will be summarily rejected. Any amount pending with T.N.C.S.C. will not be taken into account as Earnest Money Deposit for this Tender even, if so requested. In the case of successful tenderers, on request, the Earnest Money Deposit may be adjusted towards the Security Deposit payable.

- ii) In the case of unsuccessful tenderers, the Earnest Money Deposit will be refunded within a reasonable time on written request from the tenderers.
- iii) The amount remitted towards Earnest Money Deposit is liable to be forfeited in case the tenderer resiles from their offer after submission of the e-Tender or after the acceptance of the offer by TNCSC or fails to sign the Contract or fails to remit the Security Deposit or violates any of the provisions of regulations contained therein or revises the terms quoted during the validity period.
- iv) The Earnest Money Deposit remitted will not carry any interest.

Signature of the Tenderer

(Name in Block Letters)

## **7. SUBMISSION OF E-TENDER:**

All documents for eligibility and e-Tender documents should be uploaded in the MSTC e-procurement website. The tenderers should fill the TECHNO COMMERCIAL AND PRICE BID FORMAT available only in the Live E-TENDER floor. After successful completion, tenderers will get confirmation mail. Vendor manual will give all the step by step process of the e-Tender process which can be downloaded from the website.

Each and every page of the e-Tender document including specifications downloaded through website should be signed in DIGITAL SIGNATURE of having accepted all the e-tender conditions and submit in Part-I bid.

## **8. OPENING OF E -TENDER:**

- a) Tenders received through e-Tender up to the prescribed time will be opened by the Tender Scrutiny Committee of TNCSC at prescribed time and the prescribed date.
- b) The Tender Scrutiny Committee will examine the eligibility of the tenderers and reserves the right to disqualify any of the tenderer / Tenderers in case the committee does not satisfy with the requisite documents furnished.
- c) Part-II price bid received through e-Tender will be opened only for those satisfying the standard criteria laid down by the TNCSC in Part-I.
- d) If the date fixed for opening the e-Tender happens to be a Government holiday, the tenders will be received up to same time on the next working day and it will be opened at the same time on the same day.
- e) Part-II price bid received through e-tender will be opened only after evaluation of Part-I tender.

## **9. COMMERCIAL CONDITIONS AND DOCUMENTS TO BE UPLOADED IN THE PART- I BID.**

The total quantity covered under this tender is 32,000 MTs which should be supplied in phased manner as per time schedule fixed by TNCSC within 21 godown working days from the date of receipt of purchase order. TNCSC is at liberty to issue one purchase order for the entire Tendered / offered quantity or as many purchase orders splitting the tendered / offered quantity as per the requirement of TNCSC within the validity period of the Tender. The TNCSC is at liberty to fix, alter, refix the time limit before expiry at its discretion with reference to the offered quantity and field reality if any.

The following documents shall be uploaded with the pre-qualification e-Tender, failing which the tender shall be rejected. No request on this aspect shall be entertained from the rejected tenderers at a later day:

- a) The Checklist Annexure –IV(a) should be uploaded.

Signature of the Tenderer

(Name in Block Letters)

b) The tenderers should remit an Earnest Money Deposit of **Rs.62,00,000/- (Rupees Sixty two lakh only)** by RTGS / NEFT in favour of "The Tamil Nadu Civil Supplies Corporation". The Bidders should submit a certificate in Bank's letter head mentioning UTR number, e-tender number, Name of the tenderer, EMD Amount and upload the same.

c) Duly attested Photostat copy of the certificate of Registration as a firm under GST Act should be uploaded.

d) The tenderer being manufacturer of sugar should upload the Photostat copy of the valid manufacturing and crushing license of the respective sugar season issued by the concerned authority. Copy of relevant registered lease documents should also be uploaded.

e) The manufacturer should upload the Photostat copy of all statutory licences from FSSAI, Inspector of Factories, TNPCB, Fire and Rescue services and local body with due validity.

f) If the tenderer is not a manufacturer, he should upload the Photostat copy of valid statutory licences for procurement and supply of sugar such as FSSAI with due validity.

g) Average annual turnover of not less than **Rs.12 crores** during the last 3 financial years (i.e. **2018-19, 2019-20 and 2020-21**) in the format given in Annexure-I duly certified by a Chartered Accountant. Further a certificate for having sound working capital obtained from the auditor indicating current ratio and the average ratio based on the last three financial years of audited accounts (i.e. **2018-19, 2019-20 and 2020-21**) should be uploaded. Copy of the Income and Expenditure, Profit and Loss Account, Balance sheet and Tax Audit report duly attested for the last 3 financial years (i.e. **2018-19, 2019-20 and 2020-21**) duly certified by a Chartered Accountant should be uploaded. Bank balance as on the date of e-tender notification along with cash credit limit which is to be certified by the concerned bank branch Manager / Authority should be uploaded.

h) Self certification for not having black listed either by TNCSC or by any other Government / Quasi Government / any Government undertakings in the format given in Annexure-II duly signed by the tenderer. Manufacturing / processing in blacklisted mill / place, by own, lease agreement or in any manner should not be made / allowed in any circumstances whatsoever. Making a wrong claims and not reporting the fact to the e-Tender Inviting Authority about blacklisting etc., will attract criminal action and blacklisting the Tenderer for a minimum period of 3 years.

i) Letter for offered quantity which should not be less than 20% of the tendered quantity should be uploaded. If the offered quantity is less than the 20% of the tendered quantity the EMD of the tenderer will be forfeited.

Signature of the Tenderer

(Name in Block Letters)



j) Documentary evidence i.e supply order and completion report from the concerned authorities for having executed / supplied not less than 3,200 MTs of sugar / Food commodities in single contract and three such contract should have been executed in any of the last 10 financial years i.e., 2012-13, 2013-14, 2014-15, 2015-16, 2016-17, 2017-18, 2018-19, 2019-20, 2020-2021 and 2021-2022 to any Government /Quasi Government /any Government Institutions / Private Institutions should be uploaded.

k) Separate letter should be uploaded for not having any pending supply to TNCSC in the ordered quantity of the previous tenders than the allowed proportionate quantity to be supplied up to the day of opening of tender.

l) Documentary evidence / self certificate for having the required infrastructure either own or leased in terms of storage place / handling place, proper access / connectivity, competent manpower, supply chain management, logistics, packing and delivery systems for supplying sugar as per the specifications mentioned in the Annexure –A should be uploaded.

m) Declaration duly signed by the tenderer in the Annexure-III should be uploaded.

n) Authorisation letter of tenderer / tenderer's representatives with photo I.D should be uploaded.

o) All the pages of e-Tender document should be duly signed and uploaded.

p) Covering letter should be uploaded as per Annexure-D.

#### **10. OTHER CONDITIONS:**

- i. Each and every page of the e-Tender documents including specifications, downloaded through website should be signed in digital signature of having accepted all the e-tender conditions and submit in part-I bid.
- ii. The person or persons signing the e-Tender shall state the capacity under which he/they/is/are signing the e-Tender. If an individual makes e-Tender, it shall be signed with his full name and address. If it is made by a firm, it shall be signed by all the partners of the firm or by a partner of the firm duly empowered or authorised to do so and the authorisation / Power of Attorney should also be uploaded.
- iii. If the e-Tender is made by a Corporation / Company / Co-operative Society, it shall be signed by a duly authorised officer, who shall produce satisfactory evidence of such authorisation. Such tenderer Corporation is required to furnish evidence of its corporate existence before the contract is executed.
- iv. Either the tenderer or the person duly authorised by the tenderer alone will be allowed to be present at the time of Negotiation. The person so authorized shall produce proper evidence that he / she belongs to the office of the respective tenderer. The power agent shall produce power attested by a Notary Public. If already produced attested copy of the same shall be produced for each e-Tender.

Signature of the Tenderer

(Name in Block Letters)

- v. T.N.C.S.C. reserves the right to reject any tenderer without assigning any reasons there for and the same shall not be questioned on any ground, whatsoever. Also, if the Government have taken a policy decision, the TNCSC reserves the right to cancel the purchase order or to reduce the ordered quantity.
- vi. e-Tender specifying additional conditions or proposing modifications to the e-Tender conditions will be treated as conditional and will be summarily rejected.
- vii. The TNCSC reserves the right to negotiate with the 'L1' tenderer and to ask other tenderers to match with the negotiated rate of L1 Tenderer and place orders accordingly with all the tenderers who are matching the negotiated rate of L1 Tenderer at the discretion of TNCSC.

#### **11. VALIDITY OF OFFER:**

The rate and offer made by the tenderers shall be valid for 90 days from the date of opening of e-Tender. The tenderer should not quote lesser validity period for their offer. If the Tenderers quote lesser validity period for their offer, the same is liable to be rejected.

#### **12. SECURITY DEPOSIT:**

The successful tenderers shall remit Security Deposit amount at 5% on the total value of the quantity ordered for supply, within 7 (Seven) working days from the date of receipt of the first communication of acceptance of the e-tender by e-mail or Letter from the Managing Director, TNCSC. The Security Deposit will be accepted in the form of demand draft or irrevocable Bank guarantee as provided under Rule-14 (3) (b) of the Tamil Nadu Transparency in Tenders Rules 2000, drawn in favour of "THE TAMIL NADU CIVIL SUPPLIES CORPORATION". No Cheque will be accepted. On the written request of the successful tenderers, the Earnest Money Deposit will be adjusted against the Security Deposit payable by the tenderer. Any other amount pending with TNCSC will not be adjusted against the Security Deposit even if so requested. If the Security Deposit is not paid within the time specified, the Earnest Money remitted by the tenderer shall be forfeited, besides, the TNCSC shall be entitled to recover the consequential loss if any sustained by the corporation from the tenderer due to the purchase made in re-tender or in other manners. The Security Deposit will not carry any interest. Security Deposit will be refunded to the tenderer after satisfactory completion of the supply of the entire ordered quantity of Sugar. In the event of non-fulfillment of contract, the Security Deposit will be forfeited.

Signature of the Tenderer

(Name in Block Letters)

### 12.1. AGREEMENT:

The successful tenderers shall execute an agreement for the supply of Sugar as per the terms and conditions in a non judicial stamped paper of value of Rs.100/- as prescribed in law on the very next day of remittance of Security Deposit. In the event of failure to execute the agreement within the time prescribed, the Earnest Money Deposit / Security Deposit amount remitted by the tenderers concerned will be forfeited. Further the TNCSC, reserves the right to collect the consequential loss, if any sustained from such tenderer on account of purchase made through e-Tender or in other alternative sources or purchase through limited tender system and the tenderers concerned are bound to pay the same on demand.

### 13. SPECIFICATIONS

The tenderer should supply 2021-22 season sugar as per the specifications of ISS S-30 grade sugar confirming to IS 498:2003. The Sugar should be crystalline white, odourless, free flowing and free from dirt, iron filings, lumps and other extraneous matters. The percentage of powder sugar (pass through 212 micron sieve) should not exceed 1% Damp sugar and wet bags should not be sent.

In addition to the above, the sugar should also conform the following specifications in accordance with IS 5982:2003.

Sl. No.	Characteristic	Requirement	Method of Test, Ref. to Clause of 15279
i.	Loss on drying, percent by mass, Max.	0.10	4
ii	Polarization, Min	99.5°Z	5
iii.	Reducing sugars, percent by mass, Max	0.10	7
iv.	Colour in ICUMSA Units, Max	150	8
v.	Conductivity ash, percent by mass, Max	0.1	9
vi.	Sulphur dioxide, mg/kg, Max	70	13
vii.	Lead, mg/kg, Max	5.0	15

Should be packed in new bale 50Kg capacity, poly propylene bags as per IS 14968:2001. If there is any deviation in the specifications, the payment will not be made.

### 14. SAMPLE FOR QUALITY ASSURANCE:

The tenderer shall offer two 1 Kg. packets of sugar as sample which tenderer is offering as part of the part-I e-tender, drawn from the bulk stock which is to be supplied. The sample

Signature of the Tenderer

(Name in Block Letters)

S-30 grade sugar submitted by the tenderer will be sent for testing in Sugar Research Institute / Government of India recognized laboratories for confirming the sugar stock as per specification prescribed under clause No.13 (specification). The testing charges shall be borne by the tenderer. If the sample fails to meet the stipulated specifications, the tender will be rejected without opening Part-II (Price-bid). The tenderer should submit one sealed samples of S-30 grade sugar each in 1/2 Kg. packets to each godown to which he is supplying for quality assurance.

#### **14.1 SUPER CHECK INFORMATION OF QUALITY:**

Tamil Nadu Civil Supplies Corporation reserves the right to pre-check the quality before loading of the sugar at its discretion. Further, to confirm the quality of stock supplied at Godowns, there may be super check by TNCSC and / or by a contracted outside agency at random as per a sampling method. The testing charges shall borne by the tenderer. The TNCSC has the right to check the quality of the sugar supplied by Tenderers till it reaches the consumer and to impose penalty based on facts.

If the stock in the quality check as mentioned above is found against the tender conditions and specifications of quality, appropriate action will be taken including black listing for a minimum period of 3 years, besides forfeiture of Security Deposit and EMD, damage/loss recovery, etc.

#### **14.2 STORAGE CHARGES ON “REJECTED STOCK”**

Storage charges on rejected stock shall be charged @ Rs.1/- per bag of 50 kg. per day until the period of removal after giving grace period of 5 days from the date of intimation of non acceptance over phone or through letter/ SMS / mail / fax copy from the Region / Godown. If within the stipulated time as prescribed by Tamil Nadu Civil Supplies Corporation the entire rejected stock is not removed by the supplier from the godown, the Regional Manager/ Godown Incharge will be at liberty to remove / dispose the stock at the risk and cost of the supplier and the expenses will be deducted from the security deposit and other payments due to the supplier.

#### **14.3 PACKING :**

The Commodity supplied shall be packed in new bale 50 kg PP Bags as per IS 14968: 2001. In any case, sugar bags shall not be loose textured, bleeding, cut and torn and shall withstand repeated handlings, without sugar oozing out from the bag. In case of improper & unsecure packaging, the commodity in the entire bag is liable for rejection by the Regional Manager / Godown Incharge or his/her representatives.

The sugar bags shall be machine stitched with not less than double line stitches so that sugar is secure and extraneous matters will not enter.

Signature of the Tenderer

(Name in Block Letters)

All the bags supplied in a consignment should have uniform weight and uniform quality of the contents inside. The net weight of each sugar bag should be 50 Kg. The bags should be standardized in correct weight and if there is any variation, such of those bags will be rejected and no payment will be made for such non standardized bags.

The following particulars shall be clearly and legibly printed on each bag for product recall and quality assurance.

1. Process adopted for production
2. Lot. No.
3. Sugar Grade
4. Name of the supplier with address and Name of the Sugar Mill
5. Net weight
6. Season 2021-22 only
7. The ink used for marking shall not contaminate or deteriorate the quality of produce.

The contents of the packages shall be free from insect infestation, fungus contamination.

#### **15. DURATION AND PLACE OF DELIVERY:**

- a) It is the responsibility of the successful tenderer to arrange for moving the stock through their transport contractor to the TNCSC godowns as mentioned in the purchase order and all expenses relating to loading, transport, up to TNCSC godown etc., should be borne by the supplier i.e. successful tenderer. For the enroute damages shortages etc., if any, the supplier is responsible and the losses arising out of such enroute damages shortages etc, will be recovered from the supplier.
- b) The tenderer should deliver the ordered quantity of S30 grade sugar as per specification immediately at the designated TNCSC godowns of the Regions as noted in Annexure 'C' and also other godowns of the respective region as mentioned by the SRM/RM of the region during delivery of sugar by the supplier i.e. successful Tenderer of the region. Delivery should be made from the date of receipt of purchase order from TNCSC.
- c) The tenderer should deliver the ordered quantity of S-30 grade sugar within 21 godown working days from the date of receipt of purchase order to the designated godown without seeking any extension of time. No extension of time will be granted.
- d) Unloading charges at TNCSC godown will be borne by TNCSC.
- e) The Tamil Nadu Civil Supplies Corporation reserves the right to vary the quantity finally ordered to be purchased to the extent of 25% either way of the requirement indicated in the tender documents. The tenderers can not claim it as a matter of contractual obligation to vary the quantity either way.

Signature of the Tenderer

(Name in Block Letters)

## 16. DETERMINATION OF THE LOWEST EVALUATED PRICE :

- a) The Tenderer should quote the rate per MT of sugar in Indian Rupee in the price schedule (Annexure – B) for ex-delivery at godowns of TNCSC indicated in Annexure – C. Only a single rate Per MT should be quoted irrespective of regions but all the regions as a whole including transport cost, other applicable charges and all the relevant taxes. The rate quoted will be for the entire required quantity and period of supply.
- b) The price of the sugar includes the cost of PP bags. The loading charges and all other expenses, if any, should be borne by the successful Tenderer. The unloading charges at godown point will be borne by the TNCSC.
- c) The evaluation shall include GST, TDS and all other expenditures upto delivery at all operational godowns of the T.N.C.S.C. godowns in the State of Tamil Nadu.
- d) The Price should be clearly mentioned in the price bid. Every correction in the e-Tender should invariably be attested with full signature by the tenderer with date before submission of the e-Tender to the authorities concerned; failing which the tenderer will become ineligible for further consideration. In case of discrepancy between the prices quoted in words and figures, lowest of the two will be adopted.
- e) No condition should be mentioned while quoting the firm price in the Price Bid. **If any condition is mentioned, the tender will be liable for rejection.**
- f) The evaluation will be done as per relevant Clauses of the Tamilnadu Transparency in Tenders Act 1998 read with Tamil Nadu Transparency in Tenders Rules 2000 and clarifications and amendments issued thereon.
- g) The weighment charges, if any, incurred both for loaded and empty weight of the lorries at the unloading point should be borne by the supplier. The loaded lorry should be weighed first in the weigh bridge and then empty weight should be weighed. Both the weighment shall be made in the presence of the T.N.C.S.C. staff.
- h) In order to secure best possible procurement price, negotiation will be conducted with the 'L1' tenderer. If the tenderers (other than 'L1') are willing to supply sugar matching with 'L1' negotiated rate they should give their consent letter within one hour from the time of negotiation. In the absence of receipt of consent letter from the tenderers, within the above stipulated time, it will be treated that they are not willing to supply Sugar matching with 'L1' tenderer. Consent letter received beyond the stipulated time will not be accepted. However, the Managing Director reserves the right to accept the offer for the entire required quantity or as per the tender conditions.
- i) The offer in terms of quantity must be quoted as mentioned in Annexure-B (as per supplying capacity). However, the TNCSC reserves the right to accept the offer for the entire quantity or as per the tender conditions.

Signature of the Tenderer

(Name in Block Letters)

- j) It is not binding on the part of the TNCSC, to accept the lowest or any other tender and TNCSC reserves the right to reject or accept all or any other tender fully or partly without assigning any reasons therefore. The TNCSC reserves the right to accept one or more tenderers for supply, at it's discretion.
- k) The TNCSC reserves the right to relax or waive or amend any of the tender conditions in full or part thereof and to reject the tender if any of the conditions enumerated above are violated.
- l) The tenderer shall furnish a preference list of regions for supply of sugar. However TNCSC reserves the right to allot the regions for supply of sugar at it's discretion and necessity.
- m) 2% TDS [For Inter-State supply IGST/UTGST @ 2% for Intra State supply SGST @ 1%, CGST@1%] will be deducted in each invoice on the value of Sugar per MT i.e. Basic Cost (excluding GST) along with any other taxes imposed by State / Central Government time to time.

#### **17. PAYMENT :**

The supplier should submit bills/invoice in triplicate. The original copy of the bills after acknowledgment / stock certificates issued by the Regional Manager / Godown Incharge are to be handed over to the Tamil Nadu Civil Supplies Corporation, Head Office for payment. The Head Office, after certification by the Regional Manager/Godown Incharge concerned, will make 95% payment initially. The payment is subject to delivery on time as per schedule and as per the quality specified in the tender.

The balance 5% payment will be released after fulfillment of all the tender terms & conditions and after receipt of completion report from the regional heads concerned. It is the responsibility of the tenderers to collect the completion report from the region and submit to the Head Office for the release of EMD / SD. The payment shall be made by means of RTGS / NEFT only. The Tenderer shall furnish their Bank details for making progressive payment by TNCSC through RTGS/ NEFT.

#### **18. LIQUIDATED DAMAGES AND PENALTY FOR SHORT SUPPLY & NON SUPPLY AND DELAY IN SUPPLY**

- i. The entire ordered quantity of S-30 grade sugar should be supplied as per time limit fixed under clause 15(c) of the tender conditions. No extension of time will be granted. But in exceptional circumstances and it is sufficiently proved that the delay in supply is due to the circumstances beyond the control of the supplier, extension of time will be granted at the discretion of the Managing Director subject to imposing of penalty.

Signature of the Tenderer

(Name in Block Letters)

- ii. The entire ordered quantity of sugar should be supplied within the stipulated time. In case of belated supply / short supply on due dates, a penalty of Rs.200/- (Rupees Two hundred only) per MT/ per day will be imposed for the quantity of sugar supplied after the due date stipulated at the time of payment.
- iii. During the extended period, in case, if the rate of S-30 Grade Sugar in the subsequent tender is confirmed is less than the approved rate at which the supplier supplies S-30 Grade Sugar, further supply will be accepted only at the lesser rate approved in the subsequent Tenders without penalty or at the existing approved rate with penalty for the belated supply as per clause-18(ii) above whichever is less for the S-30 Grade Sugar supplied beyond the scheduled time originally fixed. In case if L1 and L2 rates has been approved for the purchase at different rates and if the L1 rate in the existing E-TENDER is lesser than the subsequent tender lesser rate, then the claim for the belated supply will be settled with L1 rate in the existing tender rate. The seller agrees to accept this condition and undertake that they will not raise any dispute on a later date. The seller also agrees to claim the cost for the stock supplied during the extended period at the reduced rate at which the subsequent tender rate is confirmed without penalty or at the existing approved rate with penalty for the belated supply whichever is less.

#### **19. ARBITRATION :**

- i. In case of any dispute in the tender including the interpretation of any of the clauses of the tender or the agreement to be executed, the matter shall be referred by the Corporation / tenderer to an Arbitrator who shall be selected by the tenderer from the panel of Arbitrators approved by the Board of Directors of TNCSC. For selecting an arbitrator by the tenderer the TNCSC shall communicate the list of arbitrator to the tenderer who in turn shall select an arbitrator and inform the name of the arbitrator to TNCSC within 15 days from the date of receipt of communication from TNCSC. If there is no reply from the tenderer within 15 days, the Corporation shall choose any one of the arbitrators from the panel of Arbitrators. The remuneration for the Arbitrator and other expenses shall be shared equally by the TNCSC and the party to the Arbitration.
- ii. The venue of Arbitration shall be at the Head office of the TNCSC, Chennai. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.
- iii. The Arbitrator may with the mutual consent of the parties extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at Chennai City only.

Signature of the Tenderer

(Name in Block Letters)



- iv. Any other disputes arising out of the Arbitration award or any civil remedy for non-fulfillment of any of the terms and conditions of the tender / Agreement shall be subject to the Jurisdiction of the Civil Courts at Chennai city only.

We agree to the above terms and conditions.

**INDIVIDUAL/PROPRIETOR/  
PARTNER/COMPANY**

**DATE :**

**NAME IN BLOCK LETTERS :  
ADDRESS :**

Signature of the Tenderer

(Name in Block Letters)

**ANNUAL TURN OVER STATEMENT**

THE ANNUAL TURNOVER OF M/S..... FOR THE PAST THREE YEARS ARE GIVEN BELOW AND CERTIFIED THAT THE STATEMENT IS TRUE AND CORRECT.

S.No	Year	Annual Turnover in crore (Rs.)
1	2018-2019	Rs.
2	2019-2020	Rs.
3	2020-2021	Rs.
Total		Rs.
Average Annual Turn over		Rs.

**DATE:****SEAL:****SIGNATURE OF THE TENDERER****SIGNATURE OF AUDITOR****CHARTERED ACCOUNTANT  
NAME IN CAPITAL**

Signature of the Tenderer

(Name in Block Letters)

**CERTIFICATE**

CERTIFIED THAT..... / THE FIRM / COMPANY /  
PARTNERSHIP OR ANY OTHER FIRM / COMPANY IN WHICH THE TENDERER  
IS A PARTNER / SHAREHOLDER HAD NOT BEEN BLACK LISTED EITHER BY  
THE TNCSC EARLIER OR BY ANY GOVERNMENT / QUASI GOVERNMENT /  
ANY GOVERNMENT INSTITUTIONS.

SIGNATURE OF TENDERER

Signature of the Tenderer

(Name in Block Letters)

**DECLARATION FORM**

- a) I/WE..... HAVE MY/OUR ..... OFFICE AT ..... DO DECLARE THAT I/WE HAVE CAREFULLY READ ALL THE CONDITIONS OF e-TENDER UPLOADED BY THE MANAGING DIRECTOR, TAMIL NADU CIVIL SUPPLIES CORPORATION, CHENNAI VIDE e-TENDER REF.NO. COM1/010427/2022, FOR THE PURCHASE OF SUGAR - S30 GRADE AS PER SPECIFICATION AND WE SHALL COMPLETE THE SUPPLY OF THE ORDERED QUANTITY WITHIN THE TIME LIMIT SPECIFIED IN THE PURCHASE ORDER AND ABIDE BY ALL THE CONDITIONS SETFORTH THEREIN. WE ALSO DO HEREBY UNDERTAKE AND ASSURE THAT WE SHALL SUPPLY THE STOCK OF SUGAR AS PER SPECIFICATION REQUIRED.
- b) I/WE HAVE DOWNLOADED THE TENDER FORM FROM THE INTERNET SITE [www.tenders.tn.gov.in/www.mstcecommerce.com/eprochome/tncsc](http://www.tenders.tn.gov.in/www.mstcecommerce.com/eprochome/tncsc) AND I/WE HAVE NOT TAMPERED / MODIFIED THE TENDER FORMS IN ANY MANNER. IN CASE, IF THE SAME IS FOUND TO BE TAMPERED / MODIFIED I/WE UNDERSTAND THAT MY/OUR TENDER WILL BE SUMMARILY REJECTED AND FULL EARNEST MONEY DEPOSIT WILL BE FORFEITED AND I/WE AM/ARE LIABLE TO BE BANNED FROM DOING BUSINESS WITH T.N.C.S.C AND / OR PROSECUTED.
- c) WE WILL NOT SUPPLY THE S-30 GRADE SUGAR THAT ARE PRODUCED AND PACKED IN THE PREMISES/PACKING UNITS OF ANY OF THE FIRMS WHICH HAVE ALREADY BEEN BLACK LISTED BY TNCSC OR BY ANY GOVERNMENT / QUASI GOVERNMENT / GOVERNMENT UNDERTAKINGS. AND WILL NOT TO USE THE ADDRESS OF THE MANUFACTURING /PACKING UNITS/PREMISES OF THE BLACK LISTED FIRMS IN THE BAGS IN ANY MANNER. WE ARE AWARE THAT ANY SUCH INSTANCES ARE FOUND LATER, THE CONTRACT SO AWARDED WILL BE CANCELLED OR TERMINATED AT ANY POINT OF TIME.

SIGNATURE OF THE TENDERER

DATE :

NAME OF THE  
ORGANISATION  
AND ADDRESS :

Signature of the Tenderer

(Name in Block Letters)

**CHECKLIST FOR THE E-TENDER TO BE OPENED ON 10.06.2022****PART –I BID****NAME OF THE TENDERER:**

S.No	CHECKLIST	Please Indicate (YES /NO)	Please Furnish relevant details	Page No. and Uploaded PDF File Name
(1)	(2)	(3)	(4)	(5)
1	Whether Checklist is uploaded. [Clause 9 (a) ]			
2	Whether the details of EMD for <b><u>Rs.62,00,000/- (Rupees Sixty Two Lakh Only)</u></b> by means of RTGS / NEFT in favour of Tamil Nadu Civil Supplies Corporation payable at Chennai to the account number as in e-Tender condition 6 is uploaded? [Clause 9 (b) & 3(f)]		Amount  UTR No. & Date  Bank & Branch	1.PDF
3	Whether Photostat copy of GST number under GST Act is uploaded? [Clause 9 (c) & 3(g)]		GST No : Sugar Mill: Tenderer	2.PDF
4	If the tenderer is manufacturer whether Photostat copy of valid manufacturing and crushing license of the respective sugar season issued by the concerned authority is uploaded. [Clause 9 (d) & 3(b)]		Licence Authority, number, date and sugar season  Valid up to:	3.PDF

Signature of the Tenderer

(Name in Block Letters)

S.No	CHECKLIST	Please Indicate (YES /NO)	Please Furnish relevant details	Page No. and Uploaded PDF File Name
(1)	(2)	(3)	(4)	(5)
5	If the Tenderer is running leased mill (a) Whether Photostat copy of registered lease document is uploaded (b) Whether Photostat copy of valid manufacturing and crushing license of the respective sugar season issued by the concerned authority is uploaded. [Clause 9 (d) & 3(b)]			
6	If the tenderer is not a manufacturer, the tenderer has to specify whether the tenderer is a a) State and Central Government Organizations b) Authorised Agent c) Wholesale Dealers d) Traders Details of document uploaded [Clause 3(a)]			4.PDF
7	Whether Annual Turnover statement for 3 years as per Annexure-I is enclosed. (i.e. <b>2018-19, 2019-20 and 2020-21</b> ) Average annual turn over shall be not less than <b>Rs.12 crores</b> and certified by Chartered accountant [Clause 9 (g) & 3(h)]		Annual Turn Over [Rs. in Crore]  <u><b>2018-2019 :</b></u>  <u><b>2019-2020 :</b></u>  <u><b>2020-2021 :</b></u>	5. PDF

Signature of the Tenderer

(Name in Block Letters)

S.No	CHECKLIST	Please Indicate (YES /NO)	Please Furnish relevant details	Page No. and Uploaded PDF File Name
(1)	(2)	(3)	(4)	(5)
			Total	
			Average Annual turn Over	
			Name of the Chartered accountant issued certificate as on	
8	A certificate for having sound working capital obtained from the auditor indicating current ratio and the average ratio based on the last three financial years of audited accounts (i.e <b>2018-19, 2019-20 and 2020-21</b> ) should be uploaded. [Clause 9 (g) & 3(i)]		Current ratio [Rs. in Crore] <b><u>2018-2019 :</u></b>	6.PDF
			<b><u>2019-2020 :</u></b>	
			<b><u>2020-2021 :</u></b>	
			Average current Ratio	
			Name of the Chartered accountant issued certificate	

Signature of the Tenderer

(Name in Block Letters)

S.No	CHECKLIST	Please Indicate (YES /NO)	Please Furnish relevant details	Page No. and Uploaded PDF File Name
(1)	(2)	(3)	(4)	(5)
9	Copy of the Income and Expenditure, Profit and Loss Account, Balance sheet and Tax Audit report duly attested for the last 3 financial years [(i.e <b>2018-19, 2019-20 and 2020-21</b> )] duly certified by a Chartered Accountant should be uploaded.  [Clause 9 (g) & 3(h)]		Income Tax Statement / Profit & Loss Account / Balance sheet  <b><u>2018-2019 :</u></b>    <b><u>2019-2020 :</u></b>    <b><u>2020-2021 :</u></b>    	7.PDF
10	Bank balance as on the date of tender notification along with cash credit limit which is to be certified by the concerned bank branch Manager / Authority. [Clause 9 (g) & 3(i)]		Bank Balance :    Cash Credit Limit:    Name of the Bank and Branch :    Name of the Officer issued certificate:	8.PDF

Signature of the Tenderer

(Name in Block Letters)



S.No	CHECKLIST	Please Indicate (YES /NO)	Please Furnish relevant details	Page No. and Uploaded PDF File Name
(1)	(2)	(3)	(4)	(5)
11	Whether Certificate for not having Black listed as in Annexure-II is uploaded. [Clause 9 (h) & 3(j)]			9.PDF
12	Whether declaration form duly signed by the tenderer as in Annexure-III is uploaded. [Clause 9 (m)]			10.PDF
13	Whether sample of 2 Nos of 1 Kg. of SUGAR is submitted as required under clause-14 and 3(p) of the tender conditions is submitted? [Clause 3 (p) and 14]			11.PDF
14	Whether Documentary evidence i.e supply order and completion report from the concerned authorities for having executed / supplied not less than 3,200 MTs of sugar / Food commodities in single contract and three such contract should have been executed in any of the last 10 financial years i.e., 2012-13, 2013-14, 2014-15, 2015-16, 2016-17, 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22 to any Government / Quasi Government / any Government Institutions / Private Institutions are		Single contract order no and Date 1) 2) 3)	12.PDF
			Order issued by 1) 2) 3)	

Signature of the Tenderer

(Name in Block Letters)

S.No	CHECKLIST	Please Indicate (YES /NO)	Please Furnish relevant details	Page No. and Uploaded PDF File Name
(1)	(2)	(3)	(4)	(5)
	uploaded? [Clause 9 (j) and 3 (l)]		<div>Name of the Commodity</div> <div>1)</div> <div>2)</div> <div>3)</div>	
			<div>Quantity</div> <div>1)</div> <div>2)</div> <div>3)</div>	
			<div>Supply period</div> <div>1)</div> <div>2)</div> <div>3)</div>	
			<div>Details of completion certificate uploaded with order no and date</div> <div>1)</div> <div>2)</div> <div>3)</div>	

Signature of the Tenderer

(Name in Block Letters)

<b>S.No</b>	<b>CHECKLIST</b>	<b>Please Indicate (YES /NO)</b>	<b>Please Furnish relevant details</b>	<b>Page No. and Uploaded PDF File Name</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>
15	Whether separate letter for offered quantity which should not be less than 20% of the tendered quantity has been uploaded. [Clause 9 (i) & 3 (k)]			13.PDF
16	Whether a Separate letter for not having any pending supply beyond the proportionate quantity to Tamil Nadu Civil Supplies Corporation in the previous years / Tenders is uploaded. [Clause 9 (k) & 3 (m)]			15.PDF
17	Whether Documentary evidence / self certificate for having the required infrastructure either own or leased in terms of storage place / handling place, proper access / connectivity, competent manpower, supply chain management, logistics, packing and delivery systems for supplying sugar as per the specifications mentioned in the Annexure –A should be uploaded [Clause 9 (l) & 3 (n)]			16.PDF

Signature of the Tenderer

(Name in Block Letters)

S.No	CHECKLIST	Please Indicate (YES /NO)	Please Furnish relevant details	Page No. and Uploaded PDF File Name												
(1)	(2)	(3)	(4)	(5)												
18	Whether authorization letter as per e-tender condition is uploaded. [Clause 9 (n) ]			18.PDF												
19	Whether terms and conditions of the tender in original duly signed in each page is uploaded. [Clause 9 (o) ]			19.PDF												
20	Whether preference list of regions is uploaded. clause 16 (l)			20.PDF												
21	If the tenderer is not a manufacturer of sugar, whether statutory licences for procurement and supply of sugar such as FSSAI with due validity is uploaded [Clause 9 (f) &3(d)]			21.PDF												
22	If the tenderer is a manufacturer Whether documentary evidence for statutory licences from FSSAI, Inspector of Factories, TNPCB, Fire and Rescue services and local body are uploaded.  [Clause 9 (e) &3(c)]		<table><tr><td>1.</td><td>a. FSSAI No. :</td></tr><tr><td></td><td>b. Valid Upto :</td></tr><tr><td>2.</td><td>a. Inspector of factories licence No. and date:</td></tr><tr><td></td><td>b. Valid Upto :</td></tr><tr><td>3.</td><td>a. Pollution Control Board orders / consent letter No. &amp; Date.</td></tr><tr><td></td><td>b. Valid Upto :</td></tr></table>	1.	a. FSSAI No. :		b. Valid Upto :	2.	a. Inspector of factories licence No. and date:		b. Valid Upto :	3.	a. Pollution Control Board orders / consent letter No. & Date.		b. Valid Upto :	22.PDF
1.	a. FSSAI No. :															
	b. Valid Upto :															
2.	a. Inspector of factories licence No. and date:															
	b. Valid Upto :															
3.	a. Pollution Control Board orders / consent letter No. & Date.															
	b. Valid Upto :															

Signature of the Tenderer

(Name in Block Letters)

S.No	CHECKLIST	Please Indicate (YES /NO)	Please Furnish relevant details		Page No. and Uploaded PDF File Name
(1)	(2)	(3)	(4)		(5)
			4	a. Fire and Rescue Services License	
				b. Valid Upto :	
			5	a. Local Body Licence	
				b. Valid Upto :	

**Note :**

1. The documents should be uploaded and assigned PDF name as mentioned in Column No.5.
2. All documents should be in English language only. Copy of translation in English should be enclosed if the document is in regional language other than Tamil.
3. Uploading file name should not contain special characters. It will not be permitted in the server.

Signature of the Tenderer

(Name in Block Letters)

**CHECKLIST FOR THE E-TENDER TO BE HELD ON : 10.06.2022****PART –II PRICE BID.**

<b>S.No</b>	<b>CHECKLIST</b>	<b>(YES /NO)</b>	<b>PAGE NO.</b>
1	Whether covering letter as prescribed duly signed by the tenderer is uploaded.		
2	Whether Price offer for Sugar in Annexure-B is uploaded.		
3	Whether corrections if any in the price offer have been duly attested by the tenderer.		

Signature of the Tenderer

(Name in Block Letters)

**SPECIFICATION**

The tenderer should supply 2021-22 season sugar as per the specifications of ISS S-30 grade sugar conforming to IS 498:2003. The Sugar should be crystalline white, odourless, free flowing and free from dirt, iron filings, lumps and other extraneous matters. The percentage of powder sugar (pass through 212 micron sieve) should not exceed 1% Damp sugar and wet bags should not be sent.

In addition to the above, the sugar should also conform the following specifications in accordance with IS 5982:2003.

Sl. No.	Characteristic	Requirement	Method of Test, Ref. to Clause of 15279
i.	Loss on drying, percent by mass, Max.	0.10	4
ii.	Polarization, Min	99.5°Z	5
iii.	Reducing sugars, percent by mass, Max	0.10	7
iv.	Colour in ICUMSA Units, Max	150	8
v.	Conductivity ash, percent by mass, Max	0.1	9
vi.	Sulphur dioxide, mg/kg, Max	70	13
vii.	Lead, mg/kg, Max	5.0	15

Should be packed in new bale 50Kg capacity poly propylene bags as per IS 14968:2001. If there is any deviation in the specifications, the payment will not be made.

Signature of the Tenderer

(Name in Block Letters)

(to be submitted in part-II of the e-tender to be held on 10.06.2022)

FOR THE SUPPLY OF S -30 GRADE SUGAR SEASON 2021-22.

**NOTE:**

1. THE RATE SHOULD BE QUOTED ONLY IN INDIAN RUPEE.
2. IN CASE OF DISCREPANCY BETWEEN THE PRICES QUOTED IN WORDS AND FIGURES, LOWER OF THE TWO WILL BE ADOPTED.
3. PLEASE SEE THE TENDER CONDITIONS 16 FOR QUOTING RATE.

Signature of the Tenderer

(Name in Block Letters)



**PLACE OF DELIVERY FOR SUGAR****(Vide Annexure 'B' Column (2) price offer)**

SL. No.	NAME OF THE REGION	GDN Sl No	NAME OF THE GODOWN
1	ARIYALUR	1	JAYANKONDAM
		2	SENTHURAI
		3	RAJA W.HOUSE-ARIYALUR
	<b>TOTAL</b>	<b>3</b>	
2	CHENNAI (NORTH)	1	ANNA NAGAR-I
		2	ANNA NAGAR-II
		3	MINT
		4	MANALI
		5	NARAYANAPILLAI (CHANDRAN-II)
		6	PARTHIBAN
		7	TOLGATE
		8	TONDIARPET
	<b>TOTAL</b>	<b>8</b>	
3	CHENNAI (SOUTH)	1	GOPALAPURAM
		2	NANDANAM
		3	THIRUVANMIYUR
		4	VIRUGAMBAKKAM
	<b>TOTAL</b>	<b>4</b>	
4	COIMBATORE	1	POLLACHI
		2	POOSARIPALAYAM
		3	GOUNDARPALAYAM (CARE)
		4	VALPARI
		5	ANNUR GODOWN
		6	KINATHUKADAVU
		7	MATHAMPATTI
		8	SULUR @ KARUMATHAMPATTI
		9	METTUPALAYAM

Signature of the Tenderer

(Name in Block Letters)

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
	<b>TOTAL</b>	<b>9</b>	
<b>5</b>	<b>CUDDALORE</b>	1	CUDDALORE
		2	KATTUMANNARKOIL
		3	CHITHAMBARAM_MANALUR
		4	VIRUTHACHALAM
		5	KURINJIPADI
		6	O.G TITTAGUDI (Neyveli)
		7	PANRUTI
	<b>TOTAL</b>	<b>7</b>	
<b>6</b>	<b>DHARMAPURI</b>	1	DHARMAPURI
		2	PALACODE
		3	HARUR
		4	PENNAGARAM
		5	KADATHUR
	<b>TOTAL</b>	<b>5</b>	
<b>7</b>	<b>DINDIGUL</b>	1	BATLAGUNDU
		2	DINDIGUL - I
		3	KODAIKANAL
		4	NATHAM
		5	ODDENCHATRAM
		6	PALANI
		7	VEDASANDUR
		8	ATHOOR
		9	SIVA ITI - I, II & III
	<b>TOTAL</b>	<b>9</b>	
<b>8</b>	<b>ERODE</b>	1	BHAVANI
		2	ATHANI-ANTHIYUR
		3	ERODE CARE
		4	SATHY
		5	PERUNTHURAI R.S
		6	GANGAPURAM
		7	GOBICHETTPALAYAM
	<b>TOTAL</b>	<b>7</b>	

Signature of the Tenderer

(Name in Block Letters)

SL. No.	NAME OF THE REGION	GDN Sl No	NAME OF THE GODOWN
9	<b>KANCHEEPURAM</b>	1	KANCHIPURAM
		2	CHENGALPATTU @ MRM THIMMAVARAM
		3	VEDAPALAYAM
		4	SRIPERAMBUDUR
		5	MADURANTAGAM
		6	VALLAM
		7	VILVARAYANALLUR
		8	TIRUKAZHUKUNDRAM
	<b>TOTAL</b>	<b>8</b>	
10	<b>KANNIYAKUMARI</b>	1	ARALVOIMOZHI
		2	KONAM-I
			KONAM-II
		3	UDAYARVILAI - I, II & III
		4	KAPPUKADU-I
			KAPPUKADU-II
	<b>TOTAL</b>	<b>4</b>	
11	<b>KARUR</b>	1	KRISHNARAYAPURAM
		2	KULITHALAI(SIVAYAM)
		3	ARAVAKURICHI
		4	KADAVUR @ KANIYALAMPATTI
		5	KARUR
		6	MANMAGALAM
	<b>TOTAL</b>	<b>6</b>	
12	<b>KRISHNAGIRI</b>	1	DENKANIKOTTAI
		2	HOSUR
		3	KRISHNAGIRI
		4	POCHAMPALLI
		5	UTHANGARAI
	<b>TOTAL</b>	<b>5</b>	
13	<b>MADURAI</b>	1	THOPPUR
		2	VADIPATTY

Signature of the Tenderer

(Name in Block Letters)

SL. No.	NAME OF THE REGION	GDN Sl No	NAME OF THE GODOWN
		3	V.K.PURAM -I
		4	V.K.PURAM -II
		5	THIRUMANGLAM
		6	USILAMPATTY
		7	PERAIYUR
		8	MELUR
		9	MRM KADACHANANDAL
	<b>TOTAL</b>	<b>9</b>	
14	NAGAPATTINAM	1	AKKUR (G)
		2	ERUKKUR
		3	KEEZHVELUR
		4	SITHARKADU
		5	THIRUKKUVALAI
		6	VEDARANYAM
		7	TNCSC (G) NAGAI
		8	KIDARANKONDAN
	<b>TOTAL</b>	<b>8</b>	
15	NAMAKKAL	1	NAMAKKAL
		2	PARAMATHY
		3	RASIPURAM
		4	TIRUCHENGODU- I
			TIRUCHENGODU - II
	<b>TOTAL</b>	<b>4</b>	
16	NILGRIS	1	GUDALUR
		2	COONOR
		3	KOTHAGIRI
		4	OOTY
		5	MANJOOR
		6	PANDALUR
	<b>TOTAL</b>	<b>6</b>	

Signature of the Tenderer

(Name in Block Letters)

SL. No.	NAME OF THE REGION	GDN Sl No	NAME OF THE GODOWN
17	PERAMBALUR	1	PERAMBALUR
		2	KUNNAM
		3	VEPANTHATTAI
	<b>TOTAL</b>	<b>3</b>	
18	PUDUKOTTAI	1	ALANGUDI
		2	ARANTHANGI
		3	AVUDAYAR KOIL
		4	GANTHARVA KOTTAI
		5	ILLPPUR
		6	KULATHUR
		7	MANELMAL KUDI
		8	PUDUKOTTAI
		9	THIRUMAYAM
		10	THIRUMAYAM-2
		11	PONNAMARAVATHI
	<b>TOTAL</b>	<b>11</b>	
19	RAMNAD	1	KAMUTHI
		2	RAMESHWARAM
		3	MUTHUKULATHUR
		4	PARAMAKUDI
		5	KADALADI
		6	TIRUVADANAI
		7	RAMANATHAPURAM
		8	KEELAKARAI
	<b>TOTAL</b>	<b>8</b>	
20	SALEM	1	OMALUR
		2	SHANKARI
		3	S.N.PATTY
		4	EDAPADI
		5	VAZHAPADI
		6	GANGAVALLI
		7	METTUR
		8	ATTUR

Signature of the Tenderer

(Name in Block Letters)

SL. No.	NAME OF THE REGION	GDN Sl No	NAME OF THE GODOWN
		9	MEYYANUR
	<b>TOTAL</b>	<b>9</b>	
21	<b>SIVAGANGAI</b>	1	DEVAKOTTAI
		2	ILAYANGUDY
		3	KARAIKUDI
		4	MANAMADURAI
		5	SIVAGANGA
		6	THIRUPATHUR
		7	THIRUPPUVANAM
		8	TCMS TIRUPATTUR [ ATTACHED WITH O.G. TIRUPATTUR ]
	<b>TOTAL</b>	<b>8</b>	
22	<b>THANJAVUR</b>	1	NTT, THANJAVUR
		2	THIRUVAIYARU
		3	PAPANASAM
		4	KUMBAKONAM
		5	ADUTHURAI
		6	ORATHANADU
		7	PERAVURANI
		8	SANTHANAM
	<b>TOTAL</b>	<b>8</b>	
23	<b>THENI</b>	1	ANDIPATTI
		2	BODI
		3	PERIYAKULAM
		4	THENI
		5	UTTAMAPALAYAM
		6	UTHAMAPALAYAM (ATTACHED)
	<b>TOTAL</b>	<b>6</b>	
24	<b>THIRUPPUR</b>	1	AVINASI
		2	DHARAPURAM
		3	KANGEYAM
		4	REDDY PALAYAM
		5	UDAMALAPET

Signature of the Tenderer

(Name in Block Letters)

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		6	ANGERIPALAYAM -I
		7	ANGERIPALAYAM -II
		8	PALLADAM
		9	MADATHUKULAM(MKTG.S)
	<b>TOTAL</b>	<b>9</b>	
25	<b>TIRUVANNAMALAI</b>	1	ARANI
		2	CHEYYAR
		3	POLUR
		4	PUDUPALAYAM
		5	THANDARAMPATTU
		6	T.V.MALAI
		7	VANDEVASI
		8	ELATHUR
		9	THACHAMBADI
	<b>TOTAL</b>	<b>9</b>	
26	<b>TIRUNELVELI</b>	1	ALANGULAM
		2	AMBASAUMDRAM
		3	NANGUNERI
		4	PALAYAMKOTTAI
		5	THENKASI
		6	TIRUNELVELI
		7	VALLIYOOR
		8	VASUDEVANALLUR
		9	SANKARANKOVIL
		10	AMBASAUMDRAM
	<b>TOTAL</b>	<b>10</b>	
27	<b>THIRUVALLORE</b>	1	UTHUKOTTAI
		2	PALLIPET
		3	TIRUTHANI
		4	THIRUMAZHISAI
		5	GUMMIDIPOONDI
		6	THIRUVALLORE

Signature of the Tenderer

(Name in Block Letters)

SL. No.	NAME OF THE REGION	GDN Sl No	NAME OF THE GODOWN
		7	PONNERI @ PAMMADHUKULAM
	<b>TOTAL</b>	<b>7</b>	
28	<b>TIRUVARUR</b>	1	G.C.ALANGUDI
		2	ACHUTHAMANGALAM
		3	ADHANOOR
		4	KEELAPANDI
		5	KODAVASAL
		6	MANNARKUDI
		7	MOOLANGUDI
		8	PERGAVALANTHAN
		9	TIRUVARUR
	<b>TOTAL</b>	<b>9</b>	
29	<b>TRICHY</b>	1	MANAPPARAI
		2	TRICHY WEST
		3	SRIRANGAM
		4	TRICHY EAST
		5	MUSIRI
		6	THURAIYUR
		7	IRUNGALUR
		8	THURAIYUR (ATTACHED WITH THURAIYUR O/G)
	<b>TOTAL</b>	<b>8</b>	
30	<b>TUTICORIN</b>	1	ETTAYAPURAM
		2	KOVILPATTI
		3	KURUKKUCHALAI
		4	SATTANKULAM
		5	SRIVAIKUNTAM
		6	TIRUCHENDUR
		7	VILATHIKULAM
		8	MEELAVITAN (PORT)
		9	KAYATHAR
		10	ERAL
	<b>TOTAL</b>	<b>10</b>	

Signature of the Tenderer

(Name in Block Letters)



SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
31	VELLORE	1	ARAKKONAM
		2	NAICKANOOR
		3	GUDIYATTAM GODOWN
		4	THIRUVALAM
		5	TIRUPATHUR
		6	TIRUPATHUR (KUNICHI VILLAGE)
		7	VELLORE
		8	WALAJA
		9	ARCOT
		10	VANIYAMBADI
		11	KELMURUNGAI
		12	TCMS, GUDIYATHAM
		13	AMBUR (CO-OP)
	<b>TOTAL</b>	<b>13</b>	
32	VILLUPURAM	1	GINGEE
		2	KALLAKURUCHI
		3	SANKARAPURAM
		4	THIRUKOILUR
		5	TINDIVANAM
		6	ULUNDURPET
		7	V.SALAI(VIKARAVANDI)
		8	VANUR
		9	VILLUPURAM
		10	CHINNASALEM
	<b>TOTAL</b>	<b>10</b>	
33	VIRUDHUNAGAR	1	ARUPPUKOTTAI
		2	KARIAPATTI
		3	THIRUCHULY
		4	SIVAKASI -I
			SIVAKASI- II
		5	SATHUR
		6	VIRUDHUNAGAR-I
			VIRUDHUNAGAR-II

Signature of the Tenderer

(Name in Block Letters)

SL. No.	NAME OF THE REGION	GDN Sl No	NAME OF THE GODOWN
		7	SRIVILLIPUTTUR-I
			SRIVILLIPUTTUR-II
		8	RAJAPALAYAM-I, II & III (NEW)
	<b><i>TOTAL</i></b>	<b>8</b>	
	<b>GRAND TOTAL</b>	<b>248</b>	

Or any other new godown notified later on, other than the above mentioned godowns.

Signature of the Tenderer

(Name in Block Letters)

**E-TENDER FOR PURCHASE OF 32,000 MT OF S-30 GRADE SUGAR**

**PART-II (PRICE)**

Email id :  
PHONE :  
FAX :

From

To

The Managing Director,  
TNCSC,  
No.12, Thambusamy Road,  
Kilpauk, Chennai-600 010.

Sir,

Sub: e-Tender for the purchase of **32,000 MTs.** of S-30 grade Sugar –  
Submission of Part-II – rate offered – Reg.

Ref: 1. e-Tender Reference No. Com1/010427/2022 (TNCSC/22-23/ET-6).  
2. Our e-TENDER submitted to-day for  
“Specification” and Commercial terms.

\*\*\*\*\*

In continuation of above e-Tender, we submit herewith the Price offer in part-II for  
supply of S-30 grade Sugar as per TNCSC specifications.

We agree to abide by the terms and conditions as stipulated by the TNCSC and  
also agree to supply the entire ordered quantity at the rates quoted by us within the time  
schedule fixed by the TNCSC.

Thanking you,

**Yours faithfully,**

Signature of the Tenderer

(Name in Block Letters)

**ANNEXURE – E**

**E-TENDER REF.NO: Com1/010427/2022 (TNCSC/22-23/ET-6)**

**DECLARATION FORM**

I / WE.....

DO HEREBY DECLARE THAT THERE IS NO PENDING SUPPLY TO TAMIL  
NADU CIVIL SUPPLIES CORPORATION IN THE ORDERED QUANTITY OF  
THE PREVIOUS TENDERS THAN THE ALLOWED PROPORTIONATE  
QUANTITY TO BE SUPPLIED UPTO THE DAY OF OPENING OF TENDER.

SIGNATURE OF THE TENDERER

DATE :

NAME OF THE  
ORGANISATION  
AND ADDRESS :

Signature of the Tenderer

(Name in Block Letters)