



Tamil Nadu Newsprint and Papers Limited

(A Government of Tamil Nadu Enterprise)

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

Phone : (0091) 04324 - 277001 to 277010

Fax : (0091) 04324 - 277025 Purchase : 277026

PMD : 04324 - 277027 Mktg : 277028 & 277029

HR : 04324 - 277273 Cell : 94860 41341 to 41343 Grams : NEWSPRINT



TENDER NO: 222313000860

14.05.2022

M/s.

Dear Sirs,

Sub: Tender for **PROCUREMENT OF 180 GSM KRAFT REELS OF VARIOUS SIZES FOR UNIT-I & UNIT-II** – Reg.

Ref: Our Tender No. **222313000860**

TNPL would like to procure **180GSM KRAFT REELS OF VARIOUS SIZES FOR UNIT-I & 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 of Tender, Terms and Conditions for Reverse Auction and Process Compliance Statement. The tenderers are requested to send one copy of the following duly signed in all pages in token of acceptance, along with the **Technical cum Commercial Bid** in a separate cover.

1. General Terms and Conditions of Contract
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-COMMERICAL BID**" addressed to **GM (PURCHASE)**, TAMIL NADU NEWSPRINT AND PAPERS LIMITED, Kagithapuram Post, Karur Dist, Pin: 639 136, 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 **28.05.2022 before 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

Cont...2

Corporate Office: 67, Mount Road, Guindy, Chennai – 600 032
Phone Nos: (0091) 044 – 22354415/16/18. Fax: (0091) 044-22350834 / 22354614

TENDER NO: 222313000860

2

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 Price Bid stage.

- TENDERER SHOULD BE A MANUFACTURER (COPY OF REGISTRRTION CERTIFICATE TO BE ENCLOSED).HOWEVER IN CASE THE TENDERER IS A DEALER. NECESSARY DEALERSHIP CERTIFICATE FROM THE MANUFACTURER SHOULD BE ENCLOSED ALONG WITH NECESSARY REGISTRATION CERTIFICATE OF MANUFACTURER.
- SUBMISSION OF TENDER FEE OF RS.590/-
- SUBMISSION OF EMD OF RS.50,000/-
- ACCEPTANCE OF PRICE VALIDITY AS PER TENDER.
- SUBMISSION OF TENDER WITHIN THE DUE DATE AND TIME.
- SUBMISSON AND ACCEPTANCE OF SAMPLE.
- TENDERER SHOULD POSSES VALID GST/PAN REGISTATION (**COPY OF CERTIFICATES TO BE ENCLOSED**)

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 day or next working day at 4:00PM, 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.

Tender Fee:

- An Tender fee of Rs.590/- (including GST@18%) shall be furnished by way of Demand Draft drawn in favour of **Tamil Nadu Newsprint and Papers Limited payable at Karur**. The Tender fee amount should be sent along with **Technical cum Commercial Bid**.

Earnest Money Deposit (EMD):

- An EMD amount of Rs.50,000/- shall be furnished by way of Demand Draft drawn in favour of **Tamil Nadu Newsprint and Papers Limited payable at Karur**. 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 or from the EMD/Security Deposit of any other tender participated by the tenderer.
- 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.
- The EMD of unsuccessful tenderer will be returned to the tenderer only after releasing the order. The EMD shall not bear any interest.
- Further, if the tenderer offer is not qualified as per the qualifying factor mentioned in the tender their price bid will be returned back after releasing the order.

NOTE: 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 and go for re-tendering in case the lowest rate obtained in the tender is considered higher.

TNPL reserves the right to reject any or all tenders at our discretion without assigning any reason whatsoever. TNPL is not responsible for any 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)

TENDER NO: 222313000860

ANNEXURE I – GENERAL TERMS AND CONDITIONS
01. DESCRIPTION OF MATERIAL, QUANTITY AND SIZES:

a). MATERIAL: 180 GSM Plain Kraft Reels of various sizes with **minimum Burst Factor of 23.**

b). QUANTITY & SIZES: Our three months requirement of 180 GSM Plain Kraft Reels of various sizes with minimum Burst Factor of 23 **for Unit-I is 321 MT & for Unit-II is 81 MT** as given below:-

S.NO	MATERIAL DESCRIPTION & REEL WIDTH FOR UNIT-I	QUANTITY (MT)
1	180GSM PLAIN KRAFT REEL OF 50CM	80
2	180GSM PLAIN KRAFT REEL OF 70CM	3
3	180GSM PLAIN KRAFT REEL OF 80CM	6
4	180GSM PLAIN KRAFT REEL OF 90CM	11
5	180GSM PLAIN KRAFT REEL OF 105CM	28
6	180GSM PLAIN KRAFT REEL OF 114CM	70
7	180GSM PLAIN KRAFT REEL OF 120CM	60
8	180GSM PLAIN KRAFT REEL OF 135CM	40
9	180GSM PLAIN KRAFT REEL OF 156CM	14
10	180GSM PLAIN KRAFT REEL OF 186CM	9
	TOTAL	321
S.NO	MATERIAL DESCRIPTION & REEL WIDTH FOR UNIT-II	QUANTITY (MT)
1	180GSM PLAIN KRAFT REEL OF 153CM	81
	TOTAL QUANTITY FOR UNIT-I & UNIT-II	402 MT(321+81)

02(a) SPECIFICATIONS:

S.NO	PARAMETERS	SPECIFICATION
01.	Substance	180 ± 5% G/M ²
02.	Burst Factor	Min. 23
03.	Cobb Sizing S1/S2	Max. 25 / 30G/M ²
04.	Moisture	5– 8%
05.	Core I.D.	76 MM
06.	Reel Dia	850 – 1000MM
07.	Reel Width	50,70,80,90,105,114,120, 135,153,156,186 (IN CM)

2(b).REJECTION CRITERIA:

- SUPPLIES WITH **AVERAGE BURST FACTOR BELOW 23** WILL BE REJECTED.
- MOISTURE LESS THAN 5% AND MORE THAN 8% WILL BE REJECTED.
- PAPER WILL ALSO BE REJECTED IF IT CONTAINS LOT OF TAR SPECKS AND VISUAL APPEARANCE IS POOR.
- IN SPECIFICATION S.No:5,6&7 ARE ALSO THE CONTROL PARAMETER WHICH IS INSPECTED BY USER DEPARTMENT

2(c). INDICATIVE PARAMETERS:

CALIBER VARIATION ACROSS THE WIDTH SHOULD NOT BE MORE THAN 5 MICRONS.

NOTE:

IN CASE OF SUPPLIES IN REEL FORM, THE REEL CONDITIONS SHOULD BE GOOD. THERE SHOULD BE UNIFORM WINDING FREE FROM CREASES, DAMP AND LOOSE WINDING. THE JOINTS SHOULD BE PROPERLY PASTED. THE CORES MUST BE STRONG AND SHOULD NOT CHANGE ITS SHAPE DURING TRANSPORTATION AND UNLOADING. THERE SHOULD NOT BE ANY VARIATION IN THE BASIS WEIGHT AND MOISTURE WITHIN THE REELS. THE USE OF SINGLE CORE IN REEL IS A MUST.

03. QUANTITY:

Our three months requirement of 180GSM Kraft Reels of various sizes with minimum Burst Factor of 23 FOR UNIT-I & UNIT-II is 402 MT. The quantity indicated is only approximate, and it may vary on either side. TNPL does not guarantee for the same. In case required, TNPL may propose additional quantity during the validity period and the supplier shall supply the material as per the rate, terms and conditions of the rate contract.

TENDER NO: 222313000860**2**

04. **QUALITY:** Quality is the essence of this tender. The supplier shall supply the material strictly as per the specification mentioned above. 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. For each supply/consignment, test/quality certificate should be sent without fail. **As regards quality, our laboratory analysis report will be final and our decision on acceptance or rejection will be final and binding on you.**

05. **VALIDITY:** The rate quoted should be valid for a minimum period of **90 DAYS** for acceptance from the date of 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 **three months**. During the validity period of the order, no upward revision in price will be allowed except in case of increase in statutory levies.

06. **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. Kagithapuram / Mondipatti** basis only. Otherwise the offer is liable for rejection. The actual weight recorded in TNPL weigh bridge will be taken for accounting and payment purpose. Hence, TNPL weight is final.

07. **TERMS OF PAYMENT:** 100% payment will be made within 35 days from the date of receipt of materials subject to acceptance by RTGS Scheme.

Please provide the following details **duly certified by your bankers** to the undersigned for onward submission to our Accounts Department:-

- | | |
|---------------------|-------------------|
| 1. Name of the Bank | 3. Branch Code |
| 2. Branch Name | 4. Account Number |

08. **DUTIES AND TAXES:**

Goods and Service Tax (GST), taxes etc if applicable should be mentioned clearly and separately with the percentage of duties and taxes applicable.

GST:

Duplicate copy of GST invoice should be sent along with each supply for the purpose of availing CENVAT credit. Copy of GST invoice should be sent in a separate cover addressed to AGM (Stores) as may be specified in the purchase order. Without copy of GST invoice, material will not be unloaded.

09. **DELIVERY:**

In the event of an order, you shall be in a position to start supplies within short notice and dispatches are to be effected as per delivery schedule given by TNPL from time to time by respective operating units (Unit-I & Unit-II).

10. **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 respective operating units (Unit-I & Unit-II) of 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.

Cont...3

TENDER NO: 222313000860**3****11. REJECTION:**

TNPL requires 180GSM Kraft Reels of various sizes 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 immediately and replacement should be made within 2 days from the date of intimation. The rejected material shall be taken back within 15 days from the date of intimation. Otherwise, the rejected material will be send back to you at your risk and cost without any financial commitment to TNPL.

12. 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.

13. **EARNEST MONEY DEPOSIT:** All the bidders are required to pay an **EMD of Rs.50,000/-** by way of Demand Draft drawn in favour of **M/s TAMIL NADU NEWSPRINT AND PAPERS LIMITED** payable at KARUR. This amount will not bear any interest and will be returned to the unsuccessful bidders after finalization of the orders.

14. The tender should be valid for a minimum period of 90 days from the date of 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 tenderer will be forfeited.

15. 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.

16. SAMPLE:

All the tenderers are requested to submit minimum **20Nos. of sample sheets (A3 Size)** of material strictly as per specification mentioned in S.No:2 of Annexure- I along with Technical Cum Commercial Bid. In case of non-receipt of sample, 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 **28.05.2022** TNPL will not be responsible for any delay in receipt of sample and sample received after **28.05.2022** will not be accepted. Tenders containing inadequate sample will not be considered. The test result of our Laboratory will be final and binding and no dispute will be entertained.

Note: However existing suppliers against current orders are exempted from submission of sample.

17. TRANSIT RISK & INSURANCE:

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

18. TNPL is not responsible for postal or any other delay for timely receipt of quotation.

19. 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 also reserves the right to exercise the Risk Purchase Option given in Clause (20) of the Tender.

Cont...4



TENDER NO: 222313000860

4

20. 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.

21. 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.

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

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.

24. WEIGHT VARIATION CLAUSE :

Weight variation upto 0.5% will be allowed 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.

25. CORRESPONDENCE:

All correspondence concerning the tender shall state the tender No and due date and shall be addressed to **GM (PURCHASE), Tamil Nadu Newsprint and Papers Limited, Kagithapuram - 639 136, Karur District, Tamil Nadu.**

26. COVERING LAW AND JURISDICTION:

Notwithstanding anything contained herein, 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.

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

28. INFORMATION / DOCUMENTS:

Tender 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 is false / fabricated, tenderer's offer shall be disqualified automatically.

29. MSME CLASSIFICATIONS:

If you are registered under 'MSME' classifications, please provide copy of valid MSME registration certificate within a week from the date of receipt of PO to classify you under 'MSME' category in our records. Otherwise, you will not be covered under MSME category. Scanned copy of registration certificate may be forwarded to the email id: purchase.mst@tnpl.co.in

TERMS AND CONDITIONS FOR REVERSE AUCTION**Contact Details:**

Mr.S.Shanmugakumar DGM (Purchase)	Phone	04324 – 277 001(Extn:2679)	Fax	04324 – 276 368
	e-mail	shanmugakumar.s@tnpl.co.in / purchase.packing@tnpl.co.in		

Selection process of vendors:

- Bidders must submit the Process Compliance Statement and price bid 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.
- 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.
- At the end of the sourcing event, TNPL will have a list of all the bidders with their final bids, and will decide on awarding the business based on the comprehensive value proposition of each Bidder.
- TNPL's decision on the award shall be final and binding. In case two bidders emerge as L1 in the bidding, the supplier who has placed the bid early would be considered active L1 and given weightage.

All other terms and conditions are as per TNPL tender.

Bidding Price Format: Bidders should quote the **Rate per MT in INR**

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:

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 on		TNPL Tender No	222313000860
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Name of the Organization: _____

The following terms and conditions are deemed as 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.

1. We will not divulge either our bids or those of other Vendors to any other external party.
2. We agree to non-disclosure of trade information regarding the purchase, identity of TNPL, bid process, bid technology, bid documentation and bid details.
3. Inability to bid due to telephone line glitch, Internet response issues, software or hardware hangs will not be the responsibility of TNPL.
4. Based on the competitive quotes received, TNPL's decision will be final and binding on us.
5. Our participation in a bid event is by invitation from TNPL.
6. 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.
7. Bids once made cannot be withdrawn or modified under any circumstances.
8. TNPL can decide to extend, reschedule or cancel the auction.
9. 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.
10. 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.
11. TNPL or its employees or other representatives will not be liable for damages arising out of or in connection with the use of this site. 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.
12. TNPL does not guarantee continuous, uninterrupted or secure access to its services, and operation of the site may be interfered with by numerous factors outside of its control.
13. **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 be, immediately after the Reverse Auction, furnished the price break up details viz. Basic, GST, freight etc.

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

Organization	
Name	
Designation	
Signature & stamp /seal	
Date & Place	

TENDER NO: 222313000860
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 **28.05.2022** at 3 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/ Trader:</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>	YES / NO
02. (a)	Location / place	
02. (b)	Daily production capacity	180 GSM Kraft Reels: _____MT
02. (c)	Quantity commitment per Month	Minimum : _____ MT Maximum: _____MT
03.	<p><u>PAYMENT THROUGH RTGS:</u> Please inform whether we can make payment within 35 days through RTGS Scheme. In case of acceptance, please provide the details in the consent letter which must be duly certified by your bankers.</p>	<p style="text-align: center;">AGREED / NOT AGREED</p> <p>In case of acceptance, 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>
04 (a).	<p><u>TRANSPORT ARRANGEMENT:</u> It is the responsibility of the supplier to arrange transportation and freight charges shall be claimed only through invoice which will be settled while making payment for the material value.</p>	AGREED / NOT AGREED
04 (b).	<p><u>DELIVERY TERMS:</u> It is the responsibility of the supplier to deliver the material as per the purchase order and delivery schedule given by respective operating units (TNPL Unit-I & Unit-II)</p>	AGREED / NOT AGREED

TENDER NO: 222313000860

2

05. (a)	<p><u>TENDER FEE:</u> Have you enclosed Tender fee amount of Rs.590/- (including GST@18%) as per tender terms. If so, please furnish DD No and date with name of the bank.</p> <p><u>NOTE:</u> Bidding schedule of those who fail to enclose DD towards tender fee along with technical cum commercial bid is liable for rejection.</p>	DD NO(S): DATE : AMOUNT : BANK :
05. (b)	<p><u>EMD AMOUNT:</u> Have you enclosed E M D Amount of Rs.50,000/- as per tender terms. If so, please furnish DD No and date with name of the bank.</p> <p><u>NOTE:</u> Bidding schedule of those who fail to enclose DD towards EMD along with technical cum commercial bid is liable for rejection.</p>	DD NO(S): DATE : AMOUNT : BANK :
06.	<p><u>EXPERIENCE:</u> How long you are in the field of manufacturing 180GSM Plain Kraft Reels. Please indicate the name and addresses of the factories to whom you have supplied for the past 3 years with supporting documents (Photocopy of purchase orders to be enclosed).</p>	
07.	<p>Have you supplied 180GSM Plain Kraft Reels to TNPL previously? If so, furnish order particulars and quantity supplied.</p>	
08.	<p><u>FINANCIAL STATUS:</u> Please give your sales turnover for the past 3 years along with supporting documents:</p>	
09.	<p><u>BANKER:</u> Please furnish the name and address of your banker.</p>	
10.	<p>Are you a tax payer either in the name of organisation or individual. If so please furnish the latest Income Tax Clearance Certificate with PAN NUMBER (Photo copy of PAN to be enclosed).</p>	
11 (a).	<p><u>STATUS OF ORGANISATION:</u> Partnership / proprietorship / private limited company / Public Limited Company / Public undertaking. (Please furnish the name and address of proprietor/partners in case of proprietor / partnership concern).</p> <p>In case of SSI unit, please furnish the Registration Number with date and copy of Registration Certificate</p> <p>In case of Small, Micro & Medium Enterprises, please put tick (✓)</p> <p>(If applicable , pl. provide Registration no)</p>	<p>SMALL <input type="checkbox"/> MEDIUM <input type="checkbox"/></p> <p>MICRO <input type="checkbox"/></p> <p>NOT APPLICABLE <input type="checkbox"/></p> <p>Registration No:</p>

**TENDER NO: 222313000860**

3

11 (b)	Please mention your GST registration no.	GST No: DT:
12.	Minimum time required to commence Supplies:	_____ days
13. (a)	<u>VALIDITY OF OFFER AND RATE:</u> Agreeable to keep the bid valid for a minimum period of 90 days from the date of opening of price bid.	AGREED / NOT AGREED
13 (b)	The rate quoted should be valid for a period of three months from the date of order released by respective operating units (TNPL Unit-I & Unit-II). <u>Offers of those who do not agree for three months validity will not be qualified in the tender.</u>	AGREED / NOT AGREED
13 (c)	During the validity period of the order released by respective operating units (TNPL Unit-I & Unit-II), no price increase will be asked except in the case of statutory levies like GST.	AGREED / NOT AGREED
14.	<u>QUALITY :</u> Can you supply the material strictly as per the TNPL specification	
15.	<u>REJECTION OF MATERIAL:</u> In case of rejection, time required for replacement shall be 2 days from the date of intimation. The rejected material shall be taken back within 15 days from the date of intimation. Otherwise, the rejected material will be send back to you at your risk and cost without any financial commitment to TNPL.	AGREED / NOT AGREED
16.	<u>SAMPLE:</u> Whether sample has been sent as per tender conditions. If so, please furnish the mode/date of dispatch with details/date of delivery at TNPL. Those whose sample is not received within the stipulated date and whose sample is not found acceptable their offers will not be considered.	
17.	<u>QUANTITY/SIZES REDISTRIBUTION:</u> Depending on the changes in production plan P.O quantities may be redistributed suitably within the available sizes/ Quantities and without altering the overall P.O value.	AGREED / NOT AGREED

TENDER NO: 222313000860
4

18.	QUANTITY & SPLITTING OF ORDER: Please specify the quantity acceptable per month at the quoted rate. 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.	MINIMUM: _____ MT MAXIMUM: _____ MT
19.	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 . **222313000860**

I/We accept all the terms and conditions contained in TNPL Tender No. **222313000860**

DATE : ADDRESS TO WHICH ORDER IS TO BE PLACED (In case of placement of order) :	
PHONE NO :	
CELL NO :	
FAX NO :	
E_Mail :	
CONTACT PERSON:	

(SIGNATURE WITH SEAL)

**TAMILNADU NEWSPRINT AND PAPERS LTD**

TENDER NO: 222313000860
ANNEUXRE: III - PRICE BID FORMAT

To
M/s Tamil Nadu Newsprint and Papers Limited
Kagithapuram - 639 136

Sub: **PROCUREMENT OF 180 GSM Kraft Reels of Various sizes for Unit-I & Unit-II – Reg.**

I/We hereby quote our rate as under:

RATE – Rs. / MT		
01.	Basic Price	
02.	Freight charges (if any)	
03.	CGST @ 6 %	
04.	SGST @ 6 %	
05.	IGST @ 12 %	
06.	Landed Cost / MT	
07.	Landed Cost / MT (Nett of GST)	

Note:-The quoted price should be remains same for Unit-I &Unit-II

Place:

Signature of the Tenderer with office seal

Date:

DATE :	
ADDRESS TO WHICH ORDER IS TO BE PLACED (In case of placement of order) :	
PHONE NO :	
CELL NO :	
CONTACT PERSON :	
E_Mail :	