

E-TENDER DATE: 01.06.2022



**TAMIL NADU CIVIL SUPPLIES CORPORATION
HEAD OFFICE, NO.12, THAMBUSAMY ROAD, KILPAUK, CHENNAI - 600 010**

E-TENDER DOCUMENT

**FOR THE SUPPLY OF DISINFESTATION CHEMICALS VIZ., MALATHION 50% EC
AND ALUMINIUM PHOSPHIDE TABLETS**

(NOT TRANSFERABLE)

NIT No.QC2/001486/2022

Date:16.05.2022

Online Electronic tenders are invited from eligible bidders. Offers should be submitted online in two parts i.e., i) Technical Bid and ii) Price Bid.

SCHEDULE OF TENDER (SOT)

a. NIT. No. and Date	QC2 /001486/ 2022 dt. 16.05.2022
b. Mode of Tender	E-Procurement System Online Part I - Techno-Commercial Bid and Online Part II - Price Bid through www.mstcecommerce.com/eprochome/tncsc
c. E-Tender No.	TNCSC/22-23/ET/08
d. Date of Tender documents available to parties to download	17.05.2022
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 ii) Transaction Fee	Rs.50,000/- for Malathion 50% EC and Rs.1,00,000/- Aluminium Phosphide Tablets Payment of EMD by NEFT / RTGS in favour of TNCSC (Refer clause 10 of the Tender document) Rs.7,500/- (Excluding Service Tax) Payment of Transaction fee by RTGS in favour of MSTC LIMITED (refer clause.No.4 of Important Instructions to Bidders)
h. Last date of submission of Transaction fee through RTGS / NEFT in favour of MSTC Limited, Kolkata.	Three working days before the last date of closing of E-tender

i. Date of Starting of e-Tender for submission of online Techno-Commercial Bid and price Bid at www.mstcecommerce.com/eprochome/tncsc	From 11.00 AM on 17.05.2022
j. Date of closing of online e-tender for submission of Techno-Commercial Bid & Price Bid.	01.06.2022 at 02:00 PM
k. Date & time of opening of Part-I (Techno-Commercial Bid) Part-II Price Bid will be opened provided if they satisfy the standard criteria laid down by the TNCSC in Part-I cover. (No separate intimation will be given to the Part-I disqualified tenderers)	01.06.2022 at 03:30 PM

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IMPORTANT NOTICE

This 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 tender document and the Tamil Nadu Transparency in Tenders Act, 1998 and The Tamil Nadu Transparency in Tender Rules, 2000 the Act and Rules shall prevail.

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IMPORTANT INSTRUCTIONS TO BIDDERS

This is an e-procurement event of TNCSC. The e-procurement service provider is MSTC Ltd., 225 C, A.J.C. Bose Road, Kolkata-700 020.

You are requested to read the terms & conditions of this tender before submitting your online tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

1.	<p><u>Process of E-tender:</u></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 Technical 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). SPECIAL NOTE: THE TECHNICAL BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.mstcecommerce.com/eprochome/tncsc</p> <p>1). Vendors are required to register themselves online with www.mstcecommerce.com → e-Procurement → PSU/Govt depts → Select TNCSC Logo → 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 persons of Tendering Authority:</i></p> <table><tr><td>1. Mrs. E. Senthil, S.M. (Quality Control)i/c. Mobile: 9841691589 Email: tncscgmqc@nic.in</td><td>2. Mr. J. Senthil Nathan, S.M. (Systems) Mobile: 94440 55586 Email: tncsc.tn@nic.in</td></tr></table> <p><i>Contact persons (MSTC Ltd):</i></p> <table><tr><td>1. Mr. N. Shanmugam, Deputy Manager Mobile: 9176397264 Email: nshanmugam@mstcindia.co.in</td><td>2. Ms. Babitha, Chief Manager, MSTC Ltd., Mobile: 8884600700 Email: Babitha@mstcindia.co.in</td></tr></table> <p>B) System Requirement:</p> <p>i) Windows 7 or above Operating System</p> <p>ii) IE-7 and above Internet browser.</p> <p>iii) Signing type digital signature</p> <p>iv) Latest updated JRE 8 (x86 Offline) software to be downloaded and installed in the system.</p> <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">Tools => Internet Options => Security => Disable protected Mode If enabled- i.e., Remove the tick from the tick box mentioning "Enable Protected Mode".Other Settings: <p>Tools => Internet Options => General => Click On Settings under "browsing history/ Delete</p>	1. Mrs. E. Senthil, S.M. (Quality Control)i/c. Mobile: 9841691589 Email: tncscgmqc@nic.in	2. Mr. J. Senthil Nathan, S.M. (Systems) Mobile: 94440 55586 Email: tncsc.tn@nic.in	1. Mr. N. Shanmugam, Deputy Manager Mobile: 9176397264 Email: nshanmugam@mstcindia.co.in	2. Ms. Babitha, Chief Manager, MSTC Ltd., Mobile: 8884600700 Email: Babitha@mstcindia.co.in
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	Browsing History” => Temporary Internet Files => Activate “Every time I Visit the Webpage”. 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 www.mstcecommerce.com once)
2.	The Techno-commercial Bid and the Price Bid shall have to be submitted online at www.mstcecommerce.com/eprochome/tncsc . Tenders will be opened electronically on specified date and time as given in the Tender.
3.	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4.	<p>Special Note towards Transaction fee: 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 either through NEFT or Online Payment. On selecting NEFT, the vendor shall generate a challan by filling up a form. The vendor shall remit the transaction fee amount as per the details printed on the challan without making change in the same. 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><u>Transaction fee is non-refundable.</u> A vendor will not have the access to online e-tender without making the payment towards transaction fee.</p> <p><u>NOTE</u> 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.	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).
6.	E-tender cannot be accessed after the due date and time mentioned in NIT.
7.	<p>Bidding in e-tender:</p> <ol style="list-style-type: none"> 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. The process involves Electronic Bidding for submission of Technical and Commercial Bid. 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 → e-procurement →PSU/Govt depts→ Login under tncsc → My menu→ Auction Floor Manager→ live event →Selection of the live event. 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. 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

	<p>the “Final submission” button to register their bid.</p> <p>f) Vendors are instructed to use <i>Attach Doc button</i> to upload documents. Multiple documents can be uploaded.</p> <p>g) In all cases, vendor should use their own ID and Password along with Digital Signature at the time of submission of their bid.</p> <p>h) During the entire e-tender process, the vendors will remain completely anonymous to one another and also to everybody else.</p> <p>i) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.</p> <p>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.</p> <p>k) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.</p> <p>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.</p> <p>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.</p>
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 www.mstcecommerce.com/eprochome to familiarize them with the system before bidding.

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TAMIL NADU CIVIL SUPPLIES CORPORATION,
12, THAMBUSAMY ROAD, KILPAUK, CHENNAI - 600 010

TENDER NOTICE

	TAMIL NADU CIVIL SUPPLIES CORPORATION HEAD OFFICE, No.12, THAMBUSAMY ROAD, KILPAUK, CHENNAI - 600 010.				
E-TENDER NOTICE					
No. QC2 /001486/ 2022	Dated:16.05.2022				
E-Tender No.: TNCSC/22-23/ET-08					
<p>Tamil Nadu Civil Supplies Corporation invites online electronic tenders for “THE SUPPLY OF DISINFESTATION CHEMICALS VIZ., MALATHION 50% EC AND ALUMINIUM PHOSPHIDE TABLETS”</p> <p>Complete e-tender document can be viewed, downloaded and uploaded through https://www.mstcecommerce.com/eprochome/tncsc from 17.05.2022 to 01.06.2022.</p> <p>The bidders have to participate in online bidding only with Digital Signature Certificate (DSC) of Class-III.</p> <p>For Registration and further details contact MSTC limited, Phone : 25222842 / 25251910 / 25261005 e-Mail : mstcsro@mstcindia.co.in</p> <table style="width: 100%;"><tr><td style="width: 50%;">Last Date for Online Submission</td><td style="width: 50%;">: 01.06.2022 up to 2.00 PM</td></tr><tr><td>Tender Opening Date & Time</td><td>: 01.06.2022 at 3.30 PM</td></tr></table>		Last Date for Online Submission	: 01.06.2022 up to 2.00 PM	Tender Opening Date & Time	: 01.06.2022 at 3.30 PM
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Size: 8 x 6 cm

MANAGING DIRECTOR

1. INTRODUCTION

Tamil Nadu Civil Supplies Corporation (TNCSC) is a Government owned company entrusted with the responsibility of wholesale movement of essential commodities such as Rice, Wheat and other essential commodities such as Tur Dal, Palmolein Oil under special PDS for Public Distribution System.

TNCSC also procures paddy from the farmers through Direct Purchase Centres in all districts of Tamil Nadu during Kharif Marketing Season every year and stores the stock in covered Godown and open CAP Storage system. TNCSC also stores food grains such as rice, wheat etc., in Godowns. For the safe storage of food grains, requires disinfestation activities at frequent intervals.

Hence, TNCSC has proposed to purchase Malathion 50% EC and Aluminium Phosphide Tablets for safeguarding food grains under storage. Accordingly, TNCSC invites E-Tenders from reputed manufacturers in “Two Cover System” for the selection and appointment of suppliers through transparent bidding process.

2. SCOPE OF SUPPLY

- a) The supplier should supply the tendered items to various regions as per the specification prescribed within the due date.
- b) The products should strictly stand for the specifications prescribed.
- c) Any damage during the transit has to be replaced by the supplier at free of cost.

3. QUALIFICATION CRITERIA

- a) The supplier should have GST Registration Certificate.
- b) The tenderer should furnish a copy of the manufacturing license for a recognized manufacturer of Disinfestation Chemicals issued by the Department of Agriculture.
- c) The tenderer should furnish a certificate duly signed by the Chartered Accountant for having turnover not less than Rs.50 lakhs each in the last 3 years (2018-19, 2019-2020, 2020-2021 **or** 2019-2020, 2020-2021, 2021-2022).
- d) The supplier should furnish a copy of Income Tax return statement duly attested by the Chartered Accountant for the last three years (2018-19, 2019-2020, 2020-2021 **or** 2019-2020, 2020-2021, 2021-2022).
- e) The supplier should furnish Certificate for not having BLACK LISTED by TNCSC or other Government Agencies in the past.

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- f) The Tenderer must furnish a copy of valid Certification Marks Licence for using the ISI issued by Bureau of Indian Standards. (No exemption will be given for not possessing Certification Marks Licence for using the ISI issued by Bureau of Indian Standards even if the tenderer claims exemption based on the Notification published in the Gazette of India, Extraordinary, Part-II, section 3(i).
- g) The tenderer should furnish Certificate of Registration issued by the Central Insecticides Board and Registration Committee, Faridabad, Haryana.
- h) The tenderer should furnish Udyog Aadhaar Registration Certificate issued by the Ministry of Micro, Small & Medium Enterprises, Government of India.
- i) The tenderer should furnish a copy of the insecticide selling license issued by the Department of Agriculture and also furnish a copy of annual production capacity of Insecticides.

4. LANGUAGE OF THE TENDER

The Tender prepared by the Tenderer as well as all correspondences and documents relating to the Tender shall be in English language only. If the supporting documents are in a language other than English / Tamil, the notarized English version of the documents should also be enclosed.

5. AVAILABILITY OF TENDER DOCUMENTS IN THE WEBSITE

Tender documents can also be downloaded free of cost from the websites **www.mstcecommerce.com/eprochome/tncsc**. In case if any deviation is found in the tender document submitted by the tenderer from the content mentioned in the websites his tender shall liable to be rejected at any stage of the contract.

6. CLARIFICATION ON THE TENDER DOCUMENT

The tenderers may request for a clarification on any of the tender conditions on or before 48 hours of the opening of the tender. Any request for clarification must be sent through email referring the tender id in the subject of the email and send to **tncsc.tn@nic.in** TNCSC will upload the required suitable reply for such clarifications in the website **www.mstcecommerce.com/eprochome/tncsc**

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7. AMENDMENT OF TENDER DOCUMENT

TNCSC whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before 48 hours of time of tender submission.

Any such addendum or corrigendum will be uploaded in www.mstcecommerce.com/eprochome/tncsc and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.

8. AUTHORISATION OF THE TENDERER

The documents pertaining to tender should be signed by the person who is duly authorized for the same by the agency and a letter of authorization has to be uploaded.

9. SUBMISSION OF TENDER IN TWO COVER SYSTEM

All documents for eligibility and tender documents should be uploaded in the MSTC e-procurement website. The tenderers should fill the TECHNO COMMERCIAL AND PRICE SHEET available in the Live E-tender floor. After successful completion, Tenderers will get confirmation mail. Vendor manual will give you 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 documents including specifications downloaded through website should be signed in DIGITAL SIGNATURE of having accepted all the tender conditions and submit in Part-I cover.

10. EARNEST MONEY DEPOSIT

- i) The tenderers should remit an **Earnest Money Deposit of Rs. 50,000/- for Malathion and Rs. 1,00,000/- for Aluminium Phosphide Tablets separately** by means of NEFT / RTGS in favour of “**The Tamil Nadu Civil Supplies Corporation**” as mentioned below;

Beneficiary Account Number	:	10242277790
Beneficiary Bank Name	:	SBI (STATE BANK OF INDIA)
Beneficiary Bank Branch	:	MEENAMBAKKAM AIRPORT BRANCH
Beneficiary Bank IFSC Code	:	SBIN0005789
TNCSC GST No.	:	33AABCT0551H1ZR

- ii) In the case of unsuccessful tenderers, the Earnest Money Deposit will be refunded within a reasonable time only on receipt of request letter from the tenderers.

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- iii) The amount remitted towards Earnest Money Deposit is liable to be forfeited in case the tenderer resiles from his/their offer after submission of the tender or after the acceptance of the offer by TNCSC or fail to sign the contract or to remit the Security Deposit.
- iv) The Earnest Money Deposit remitted will not carry any interest.
- v) **The payment of EMD is mandatory and the tenders received without the Earnest Money Deposit will be summarily rejected.**
- vi) Any amount pending with TNCSC will **NOT** be taken into account as Earnest Money Deposit for this E-Tender even if so requested. In the case of successful tenderers, the Earnest Money Deposit will not be adjusted towards the Security Deposit to be payable on request.
- vii) 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.

11. OPENING OF E-TENDER

- a. E-Tenders received up to **02.00 P.M** in the website on **01.06.2022** will be taken-up for opening. E-tender will be opened by the Managing Director, TNCSC, Head Office or by any other officers / Committee authorized by MD at **03.30 P.M on 01.06.2022**.
- b. E-tenders thus received will be initially examined by the Tender Scrutiny Committee of TNCSC and the Committee reserves the right to disqualify any of the tenderer / Tenderers in case the committee do not satisfy with the requisite documents furnished including the past performances in executing the earlier contract entrusted by the TNCSC. The Committee reserves the right to reject the tenders such of those existing tenderers with whom orders have already been placed but causing delay in supply.
- c. Part-II cover of the tenderers will be opened provided if they satisfy the standard criteria laid down by the TNCSC in Part-I cover including their past performance. (No separate intimation will be given to the Part-I disqualified tenderers).
- d. If the date fixed for opening the tender happens to be a Government holiday, the E-Tender will be opened at **03.30 PM** on the next working day.

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12.VALIDITY

The rate quoted in the Tender should be valid for the acceptance by the TNCSC, for the entire financial year i.e. 2022-2023 from the date of opening of the E-Tender. The accepted rate is valid till the entire contract is completed. Escalation in the rates will not be entertained under any circumstances.

13. PRICE OFFER

- a) The Price bid should be entered online only.
- b) The Price need to be submitted online only. Price need not be entered in Annexure-VII. Annexure-VII without Price Bid should be digitally signed by appropriate person and attached to the tender document.
- c) The rates should be per piece at the TNCSC Godowns in Tamil Nadu including Transport, GST and other Taxes and other incidental Charges such as Loading, Unloading and handling charges up to our storage points.
- d) Only one rate should be quoted for the entire quantity of each chemical.
- e) The rate should be quoted only for ISI Mark chemicals with valid BIS licence number.

14. AWARD OF CONTRACT

The rates offered by the Tenderer who has quoted lowest rate (inclusive of all taxes) will be invited for negotiation. After finalizing the negotiated rate, Letter of Acceptance (LoA) will be issued.

15. DELIVERY PERIOD

The quantity to be supplied will vary with reference to requirements and therefore a running rate for the entire above said period should be quoted. The quantity indented by each region should be supplied within 30 days from the dated receipt of indent.

The Tenderer may appoint an officer at Tamil Nadu who will be incharge for ensuring delivery at the delivery point and also to be present at the time of quality check.

The Tenderer should deliver the stocks strictly as per the indents to be received from each Regional Manager / Senior Regional Managers, Tamil Nadu Civil Supplies Corporation from time to time. The chemicals supplied should have minimum shelf life period of two years for Aluminium Phosphide Tablets and one year for Malathion from the date of supply.

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The stock shall be delivered in good condition at Tamil Nadu Civil Supplies Corporation Laboratories / Storage points in the regions to be specified by Head office and Senior Regional Managers / Regional Managers concerned within 30 days.

In case, the stock is very urgently required, the successful tenderer should commence supply immediately after receipt of confirmation from the MD by FAX / E- Mail / Letter pending remittance of Security Deposit and execution of Agreement.

The Managing Director reserves the right to enhance or reduce the quantum of chemicals to be supplied by the supplier.

16. SECURITY DEPOSIT

- a) On receipt of the Letter of Acceptance from the TNCSC, the successful Tenderer should remit a Security Deposit (SD) of **5%** of the estimated value of the contract by means of RTGS / NEFT within 5 (five) working days from the date of receipt of communication of acceptance of Tender.
- b) Any other amount pending with TNCSC will not be adjusted under any circumstances, against the Security Deposit if so requested.
- c) If the SD amount is not paid within the time specified, the EMD remitted by the Tenderer shall be forfeited, besides cancelling the communication of acceptance of the Tender.
- d) The SD amount remitted will not earn any interest.

17. SPECIFICATIONS

The stocks of Malathion 50 % EC and Aluminium Phosphide Tablets should confirm to IS: 2567-1978 (with up to date amendments) and IS: 6438-1980 (with up to date amendments) respectively and also bear ISI mark. The stock / material which confirms to IS specification alone will be accepted without any value cut.

The Malathion 50 % EC should be supplied in 5 litres packing and Alumiminium Phosphide Tablets in 1 Kg packing.

The packaging material used for packing Aluminium Phosphide Tablets should comply with IS : 8190 (Part 4) - 1988 (with up to date amendments) and the packaging material used for packing Malathion 50 % EC should comply with IS : 8190 (Part 2) - 1988 (with up to date amendments).

It is open to the Corporation to accept at its discretion, materials, which are not in conformity with the ISI specifications mentioned in the schedule subject to such quantum of cuts as may be imposed by the Corporation or to reject straightaway. The decision of TNCSC in this regard shall be final and binding on the seller.

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The product (Chemical) should have minimum 24 months shelf life for Aluminium phosphide tablets and 12 months shelf life for Malathion. No relaxation will be entertained in this aspect.

During the course of supply, if the Chemical test results are not found to confirm to the BIS specifications, and does not bear the ISI mark, such stocks will be rejected and the entire batch should be replaced at free of cost. If the supply of substandard stock of chemical is noticed more than once, banning of transaction with the buyer will be ordered besides forfeiture of Security deposit at the discretion of the Managing Director.

18. TESTING OF DISINFESTATION CHEMICALS

TNCSC reserves the right to refer the chemicals at random or completely to any authorized Government / Private pesticide Testing Lab for detailed test for conformity to BIS specification. The testing charges and cost of chemicals referred for testing will be deducted from the payment of firms.

19. AGREEMENT

The successful tenderer shall execute an agreement in the prescribed form on a stamp paper of value as per law within three days from the date of receipt of the communication of acceptance of the Tender. In the event of failure to remit the Security Deposit or to execute the agreement, the Earnest Money Deposit shall be forfeited. In addition, the Tenderer will be treated as having committed breach of contract and will be liable to pay damages to the Corporation for such breach of contract.

In respect of Inter-State tenderer, they have to indicate the place where from Goods have to be moved, **and due to the implementation of the GST since 01.07.2017 form 'C' will be not issued and applicable tax to be paid. 2% TDS under GST will be deducted from the basic cost excluding GST.**

If goods have not been proved as an Inter-State movement, then the tenderer will not be considered as Inter-State dealer and the tenderer will be rejected for not submitting proper documents.

20. ISSUE OF WORK ORDER

After payment of Security Deposit and execution of the agreement, “Work Order” for the execution of contract will be issued to the successful Tenderer. The supply and payment will be governed as per Purchase Order only.

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21. PAYMENT TERMS

The payment of 100% cost shall be made at the respective Regional Office on delivery of stocks in good condition as per specifications at the destinations specified by the Head Office or SRMs / RMs of TNCSC on production of stock acknowledgement in original along with their original bill after deducting dues if any to the TNCSC.

The payment shall be made by means of NEFT / RTGS / crossed cheque in favour of the tenderer. In case, demand draft is required by the supplier, it will be issued after deducting DD commission.

22.PENALTY CLAUSE:

a) After receipt of the communication of the acceptance of the offer of the tenderer, if the successful tenderer fails to enter into an agreement or fails to furnish the Security Deposit, TNCSC reserves the right to call for Re-tender or to entrust it to any other tenderer or purchase the stock from any other source at the prevailing market rate at the risk and cost of the successful tenderer and the tenderer is liable to make good the consequential loss, immediately if any incurred consequent on such retender or entrustment to any other tenderer besides forfeiting the Security Deposit.

The quantity indented by each region should be supplied within 30 days from the date of receipt of indent failing which it will be construed as breach of contract and a penalty of **Rs.2.00 per litre or Kg per day** will be levied for a delay up to 30 (thirty) days time allowed. Delay of more than 30 days will not be entertained and suitable action will be taken against the supplier for the delay.

In the event of Non performance of the contract provisions, failure to effect supply the ordered quantity of Malathion 50% EC and Aluminium Phosphide Tablets within the stipulated time or on the extended period and if it is found that the tenderer cheated the Corporation in any manner during the business transaction or also found on a later date, the Corporation reserves the right to disqualify the tenderer to participate in future tenders or black list the firm up to the maximum of 5 years as decided by TNCSC. Tender will be finalized as per the Tamil Nadu Transparency in Tenders Act 1998 and rules 2000.

SIGNATURE OF THE TENDERER

b) While supplying the chemicals as far as possible they should be of single batch. Each pack / packet should bear ISI mark and packing specification should be noted in the tender.

23.TERMINATION OF THE CONTRACT

TNCSC reserves right to terminate the contract at any time during the validity period on account of non-fulfillment of contract or any of the reasons deems fit.

24.GENERAL CONDITIONS

- a) Conditional Tender in any form will not be accepted.
- b) Any notice regarding any problems, to the agency shall deemed to be sufficiently served, if given in writing at his usual or last known place of business.
- c) It is not binding on TNCSC to accept the lowest rates quoted.
- d) TNCSC reserves rights to relax or waive or amend any of the tender conditions.
- e) TNCSC reserves the right to reject any or all the tenders without assigning any reason thereof.
- f) The Tenderer shall not off load either full or part of the work to other agency.
- g) In the course of discussion and instruction TNCSC may disclose information of confidential and proprietary nature relating to its products, knowhow, to the Tenderer. Such information shall be considered as confidential.

25.ARBITRATION

- a) 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 TNCSC / Tenderer to an Arbitrator who shall be selected by the Tenderer from the panel of Arbitrators approved by TNCSC and communicate the same within 15 days, from the date of receipt of the letter from the TNCSC along with the panel.
- b) If there is no reply from the Tenderer within 15 days, TNCSC shall choose any of the Arbitrators from the panel of Arbitrators referred to above. The remuneration for the Arbitrator and other expenses shall be shared equally by TNCSC and the Tenderer

SIGNATURE OF THE TENDERER

- c) The Venue of the Arbitration shall be at the Head office of the TNCSC, Chennai.
- d) The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration
- e) 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.

26.JURISDICTION OF THE COURT

Any dispute arising out of non-fulfillment of any of the terms and conditions of this Tender / Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in the City of Chennai only.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

**ANNEXURE - I
PART-I**

Date: .05.2022

From

Name:
Address:
Ph:
Fax:
E-mail:

To

The Managing Director,
Tamil Nadu Civil Supplies Corporation,
No.12, Thambusamy Road, Kilpauk,
Chennai - 600 010.

Sir,

Sub : Tender for the supply of Disinfestation Chemicals – submission
of Part-I tender conditions, specifications, documents etc.,

Ref : Your Tender Notice QC2/ 001486 /2022, dt. .05.2022.

With reference to your tender notice, we submit herewith our sealed tenders containing the specification and Commercial terms Part-I for the supply of Disinfestation Chemicals as per TNCSC specifications;

We enclose the following documents;

- 1) Tender conditions duly signed in each page.
- 2) Payment of Rs.50,000/- for Malathion and Rs.1,00,000/- for ALP in favour of Tamil Nadu Civil Supplies Corporation through RTGS / NEFT UTR No.on Bank towards Earnest Money Deposit.
- 3) GST Registration certificate
- 4) Copy of the manufacturing license for a recognized manufacturer of Disinfestation Chemicals issued by the Department of Agriculture.
- 5) A certificate duly signed by the Chartered Accountant for having turnover not less than Rs.50 lakhs each in the last 3 years (Annexure III)

- 6) Copy of Income Tax return statement duly attested by the Chartered Accountant for the last three years.
- 7) A Certificate for not having BLACK LISTED by TNCSC or other Government agencies in the past. (Annexure IV)
- 8) Copy of valid Certification Marks Licence for using the ISI issued by Bureau of Indian Standards.
- 9) Copy of Certificate of Registration issued by the Central Insecticides Board and Registration Committee, Faridabad, Haryana.
- 10) Copy of Udyog Aadhaar Registration Certificate issued by the Ministry of Micro, Small & Medium Enterprises, Government of India.
- 11) Copy of insecticide selling licence issued by the Dept. of Agriculture and also a copy of annual production capacity of insecticides.

Encl: As stated above.

Yours faithfully,

Signature of the Tenderer

ANNEXURE - II

DETAILS OF THE SUPPLIER

1. Name of the Supplier	
2. Address	
3. Telephone Number	
4. Fax	
5. Email	
6. Website, if any	
7. Contact Person	Name : Designation : Phone : Mobile: Email
8. Date of Incorporation	
9. Legal Status of the Agency	Proprietorship/Partnership/Pvt./Limited/Public Limited/Others (Pl. mention)
10. Brief profile of the Supplier	
11. GST Registration Number	
12. PAN Number	

SIGNATURE OF THE TENDERER

ANNEXURE III

TENDER REF. QC2/001486/2022 dt. .05.2022

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 TURN OVER IN LAKHS
Rs.

- 1. 2018-2019 / 2019-2020
2. 2019-2020 / 2020-2021
3. 2020-2021 / 2021-2022

TOTAL RS..... LAKHS

AVERAGE ANNUAL TURNOVER Rs..... LAKHS

DATE:

SEAL:

SIGNATURE OF THE TENDERER

SIGNATURE OF AUDITOR

CHARTERED ACCOUNTANT
NAME IN CAPITAL

ANNEXURE IV

CERTIFICATE

CERTIFIED THAT...../ THE FIRM / COMPANY /
PARTNERSHIP OR ANY OTHER FIRM / COMPANY IN WHICH THE
TENDERER IS A PARTNER / SHARE HOLDER HAD NOT BEEN
BLACK LISTED EITHER BY TNCSC OR BY ANY OTHER
GOVERNMENT UNDERTAKINGS / OFFICES IN THE PAST

SIGNATURE OF THE TENDERER

ANNEXURE - V

DECLARATION FORM

Date: _____

a) I/We having our office at do declare that I/We have carefully read all the conditions of tender sent to me/us by the Tamil Nadu Civil Supplies Corporation (TNCSC), for the tenders floated vide Tender Ref. No. _____ for the supply of Disinfestation Chemicals with ISI Mark and will complete the contract as per the tender conditions.

b) I/We have downloaded the tender document from the internet site www.tncsc.tn.gov.in / www.mstcecommerce.com/eprochome/tncsc and I /We have not tampered / modified the tender document 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 TNCSC or prosecuted.

SIGNATURE OF THE TENDERER
(With seal and address)

ANNEXURE - VI
PART-II (RATE)

From

Name :
Address :
Phone :
FAX :
E-Mail :

To
The Managing Director,
TNCSC,
Head Office,
Chennai - 600 010.

Sir / Madam,

Sub : Tender for the supply of Disinfestation Chemicals – Rate
offered – Reg.

Ref : Our tender submitted today for “specification and
commercial terms”.

In continuation of our above tender, we submit herewith the price offer for supply of Disinfestation Chemicals as per TNCSC specifications.

I / We agree to abide by the terms and conditions stipulated by the TNCSC and also agree to the supply of the entire ordered quantity at the rates quoted by us as per the schedule. The rate quoted and approved by the TNCSC in this tender will hold good for the next one year (.06.2022 to 31.03.2023) from the date of approval.

Yours faithfully

Signature of Tenderer

ANNEXURE - VII
PART-II (PRICE BID)

SCHEDULE OF RATE FOR THE SUPPLY OF MALATHION 50% EC AND
ALUMINIUM PHOSPHIDE TABLETS AS PER BIS SPECIFICATIONS

Anywhere in Tamil Nadu (one rate has to be quoted)	Rate should be quoted with basic price / taxes and other incidentals, FOR destination
(1)	(2)
<p>1. MALATHION 50% E.C. in 5 litres packing IS: 2567-1978 (with up to date amendments)</p> <p>2. ALUMINIUM PHOSPHIDE TABLETS in 1 Kg packing IS: 6438-1980 (with up to date amendments)</p>	<p>Basic Cost</p> <p>GST :</p> <p>Total :</p> <p><u>Amount in words</u> :-</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p><u>DO NOT FILL UP THE PRICE BID</u> <u>ANNEXURE. THE PRICE BID</u> <u>SHOULD BE ONLY FILLED UP IN</u> <u>ONLINE E-TENDER FLOOR.</u></p> </div>

Date:

SIGNATURE OF THE TENDERER
(CONTACT PHONE NUMBER
AND ADDRESS FOR PARTIES OTHER
THAN THOSE IN CHENNAI CITY)

ANNEXURE - VIII

SPECIFICATIONS

The stocks of Malathion 50 % EC and Aluminium Phosphide Tablets should confirm to IS: 2567-1978 (with up to date amendments) and IS: 6438-1980 (with up to date amendments) respectively and also bear ISI mark. The stock / material which confirms to IS specification alone will be accepted without any value cut.

The Malathion 50 % EC should be supplied in 5 litres packing and Aluminium Phosphide Tablets in 1 Kg packing.

The packaging material used for packing Aluminium Phosphide Tablets should comply with IS : 8190 (Part 4) - 1988 (with up to date amendments) and the packaging material used for packing Malathion 50 % EC should comply with IS : 8190 (Part 2) - 1988 (with up to date amendments).

It is open to the Corporation to accept at its discretion, materials, which are not in conformity with the ISI specifications mentioned in the schedule subject to such quantum of cuts as may be imposed by the Corporation or to reject straightaway. The decision of TNCSC in this regard shall be final and binding on the seller. The product (Chemical) should have minimum 24 months shelf life for Aluminium Phosphide tablets and 12 months shelf life for Malathion. No relaxation will be entertained in this aspect.

During the course of supply, if the Chemical test results are not found to confirm to the BIS specifications, and does not bear the ISI mark, such stocks will be rejected and the entire batch should be replaced at free of cost. If the supply of substandard stock of chemical is noticed more than once, banning of transaction with the buyer will be ordered besides forfeiture of Security deposit at the discretion of the Managing Director.

SIGNATURE OF THE TENDERER

ANNEXURE-IX

PART-I (TECHNICAL BID)

E-TENDER REF No.QC2/001486/2022

**CHECKLIST FOR TECHNO-COMMERCIAL BID
DOCUMENTS**

S. No	Description	Yes / No	If yes, Page No.
1.	Whether filled in checklist is uploaded (Annexure-IX).		
2.	Whether covering letter on your letter head addressed to The Managing Director, TNCSC, No.12, Thambusamy Road, Kilpauk, Chennai - 600 010 (Annexure-I)		
3.	Whether remitted EMD of Rs.50,000/- for Malathion and Rs.1,00,000/- for ALP by means of RTGS / NEFT in favour of Tamil Nadu Civil Supplies Corporation (in support of clause 10)		
4.	Whether a copy of the GST Registration Certificate is uploaded (clause 3 (a)).		
5.	Whether uploaded a copy of the manufacturing license for a recognized manufacturer of Disinfestation Chemicals issued by the Department of Agriculture (clause 3 (b)).		
6.	Whether uploaded a certificate duly signed by the Chartered Accountant for having turnover not less than Rs.50 lakhs each in the last 3 years (clause 3(c)).		
7.	Whether uploaded a copy of Income Tax return statement duly attested by the Chartered Accountant for the last three years (clause 3 (d)).		
8.	Whether uploaded a Certificate for not having BLACK LISTED by TNCSC or other Government Agencies in the past (clause 3(e)).		
9.	Whether uploaded a copy of valid Certification Marks Licence for using the ISI issued by Bureau of Indian Standards (clause 3 (f)).		
10.	Whether uploaded a Certificate of Registration issued by the Central Insecticides Board and Registration Committee, Faridabad, Haryana (clause 3 (g)).		
11.	Whether uploaded Udyog Aadhaar Registration Certificate issued by the Ministry of Micro, Small & Medium Enterprises, Government of India (clause 3 (h)).		
12.	Whether uploaded copy of the insecticide selling license by the Department of Agriculture and copy of annual production capacity of insecticides (clause 3 (i)).		

13.	Whether all pages of the e-tender document in original duly signed in each page is uploaded (in support of clause 9).		
14.	Whether Authorization letter from the Agency for the person to sign the tender (in support of clause 8)		
15.	Whether Details of Supplier as per Annexure - II is uploaded.		
16.	Whether declaration for not having tampered the Tender documents downloaded from the websites www.tncsc.tn.gov.in and www.mstcecommerce.com/eprochome/tncsc is uploaded as per Annexure-V.		

Note: The entire E-Tender document should be uploaded without any break in page numbers. Each and every document uploaded should be serially numbered.

SIGNATURE OF THE TENDERER