



Tamil Nadu Newsprint and Papers Limited

(A Government of Tamil Nadu Enterprise)

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

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TENDER/222313001289

Jun 04th 2022

Dear Sirs,

Sub: Tender for supply of **OPTICAL BRIGHTENING AGENT (WET END & SURFACE)** for **PM # 1, 2 & 3** for a period of three months.

Ref: Tender No:222313001289

TNPL would like to procure **OPTICAL BRIGHTENING AGENT (WET END OBA & SURFACE OBA)** for **all three machines** 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 duly filled **Technical cum Commercial Bid** in a separate cover.

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

Please write on the top of the cover in capital letters as "**TECHNICAL-CUM-COMMERCIAL BID**" addressed to **G M (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 **18.06.2022** at **3.00 PM**.

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Corporate Office : 67, Mount Road, Guindy, Chennai - 600 032.
Fax : 044 - 22350834 / 22354614, Phone : 044 - 22354415 / 16 / 18, 22301094 - 97,
Grams : NEWSPRINT E-mail : response@tnpl.co.in/export@tnpl.co.in, Web : www.tnpl.com



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Please note that the following points asked for in the TECHNICAL CUM COMMERCIAL BID are the qualifying factors in the Tender. Therefore, **Tenderers who do not comply with the conditions with documentary proof (wherever required) will not be qualified in the Tender for price bid stage.**

- (1) TENDERER SHOULD BE A MANUFACTURER (REGISTRATION CERTIFICATE & GST CERTIFICATE SHOULD BE ENCLOSED AS PROOF ALONG WITH THE TECHNICAL BID WITHOUT FAIL). IN CASE OF DEALER/ IMPORTER, AUTHORISATION LETTER IN ORIGINAL FROM THE MANUFACTURER AND COPY OF REGISTRATION CERTIFICATE OF THE MANUFACTURER ARE TO BE SUBMITTED ALONG WITH TECHNICAL BID WITHOUT FAIL.
- (2) SUBMISSION OF NON REFUNDABLE TENDER FEE FOR **Rs.590/-** .
- (3) SUBMISSION OF EARNEST MONEY DEPOSIT.
- (4) SUBMISSION OF SAMPLE AND ITS ACCEPTANCE AT OUR LAB.
Note: The existing suppliers and proven suppliers are exempted from the submission of sample. All others must submit samples for the tender.
- (5) THE OPTICAL BRIGHTENING AGENTS (OBA) PROPOSED BY THE TENDERER SHALL HAVE ENVIRONMENTAL PROTECTION AGENCY (EPA) REGISTRATION NUMBER APPROVED BY FOOD AND DRUG ADMINISTRATION (FDA) OR EQUIVALENT AGENCY AND SHALL SUBMIT DOCUMENTARY EVIDENCE FOR THE SAME WITHOUT FAIL ALONG WITH TECHNICAL BID.
- (6) TENDERER MUST HAVE THE SUPPLY CAPACITY OF 10MT/DAY TO MEET OUT THE TNPL REQUIREMENTS.
- (7) ACCEPTANCE OF TERMS OF PAYMENT AS PER TENDER TERMS.
- (8) SUBMISSION OF TENDER WITHIN DUE DATE AND TIME.

PRICE BID STAGE:

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

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

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Earnest Money Deposit(EMD):

- (a) An **EMD** amount of Rs.2,00,000/- shall be furnished by way of Demand Draft drawn in favour of **Tamil Nadu Newsprint and Papers Limited payable at Karur.**
- (b) 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.
- (c) Offers received without EMD are liable for rejection.
- (d) 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.

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.

Further, if the bidders offer is not qualified as per the qualifying factor mentioned in the tender, their price bid will be returned back after releasing the order.

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,

D.G.M (PURCHASE)

Encl: as above

TENDER NO: 222313001289**ANNEXURE I - GENERAL TERMS AND CONDITIONS****01. QUANTITY:**

Our three months requirement is given below:

- **WET END LIQUID OPTICAL BRIGHTENING AGENT (OBA) : 480000KG (480MT)**
- **SURFACE LIQUID OPTICAL BRIGHTENING AGENT (OBA) : 250000KG (250MT)**

02. QUALITY:

Quality is the essence of this tender. The supplier shall supply the material strictly as per the specification mentioned in the S.No:07. 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 is received intact. As regards quality, our laboratory test report will be final and our decision on acceptance or rejection will be final and binding on you.

03. RATE:

- **Lowest will be arrived individually for wet end and surface OBA considering the Landed cost (Net of GST).**
- **Tenderer should specify the brand name of the material.**
- **Tenderer can supply either wet end or surface OBA or can supply both.**

04. VALIDITY:

The rate quoted should be kept valid for a minimum period of **90 days** from the date of Reverse auction held / opening of Price Bid. During the validity period, bidder is not permitted to make any upward revision in the rate. The order shall be kept valid till completion of order quantity or till completion of validity period of **3 months** whichever is earlier. During the validity period of the order as above, no upward revision in price will be allowed except in case of increase in statutory levies.

05. TAXES:

Goods and Service Taxes (GST) if applicable should be mentioned clearly and separately with the percentage of taxes applicable. GST will be paid to the vendors only, if the input tax invoices/debit notes reported in GSTR-1 and corresponding GSTR-3B is filed.

GST invoice should be sent along with each supply for the purpose of availing input tax credit (GST).

Copy of GST invoice should be sent in a separate cover addressed to A G M (Stores) as may be specified in the purchase order. Without copy of GST invoice, material will not be unloaded.

Please note that, as TNPL shall avail input credit (GST), please mention clearly in the offer the applicable taxes. TNPL shall take the same into consideration while evaluating the offers.

06. TRANSPORTATION:

- a. It is the responsibility of the supplier to arrange transportation and supply the material on F.O.R Kagithapuram basis. TNPL requires the material on F.O.R. Kagithapuram basis only.
- b. The actual weight recorded in TNPL Weigh Bridge will be taken for accounting and payment purpose. Hence, TNPL weight is final.
- c. The material should be despatched in IBC/TANKERS by road on freight paid basis. Freight charges may be claimed only in commercial invoice.

Contd.....2.

07.SPECIFICATION - WET END OBA:

S.No	Particulars	Specification	Control / Indicative
1.	Nature	Slurry / Liquid. Urea / Ammonia free di-sulpho derivative of Stilbene.	
2.	Brightness raise with a pulp blend of 60:40 CBP:HWP of about 85% ISO Brightness doing laboratory scale evaluation off 3Kg/MT added along with 600 g/T of ATC dosage.	Min 5 Points	Indicative
3.	E Value (Specific UV absorbance)* (1%/1cm) λ max (range 340-360nm),Min	123	Control

SURFACE OBA:

S.No	Particulars	Specification	Control / Indicative
1.	Nature	Liquid. Urea / Ammonia free Hexa or modified tetra Sulpho derivative of Stilbene.	
2.	Brightness raise with a 20 gpl solution of OBA with 40 gpl starch solution for non-surface sized TNPL Creamwove 60 GSM paper of about 80% ISO brightness (when dipped for 30 seconds – L&W Elrepho Brightness tester)	Min 9.5 Points	Indicative
3.	E Value (Specific UV absorbance)# (1%/1cm) λ max (range 340-360nm),Min	78	Control

- Both wet end and surface OBA should give clear solution on dissolving in DM water.
- Surface OBA addition to the starch solution should not change the color (Yellow) of soup solution and also yellow patches on the sizer roll and it should not affect the final paper quality. Vendor should ensure this.

Remarks:
REJECTION CRITERIA FOR WET END SLURRY/LIQUID:

- Less than 123 E-Value upto E value of 121 shall be accepted on pro-rata basis.
- Below E value of 121 - Consignment will be totally rejected.

REJECTION CRITERIA FOR SURFACE OBA LIQUID:

- Less than 78 E value up to E Value of 76 shall be accepted on pro-rata basis.
- Below E value of 76 - Consignment will be totally rejected.

TESTING METHODOLOGY:

- The E-Values are measured using HACH DR-5000 single beam UV-VIS spectrophotometer.
- The E-value and brightness gain shall be checked for every consignment by TNPL lab and the vendor should bind for the same.

08. TERMS OF PAYMENT:

100% payment will be made within 35 days from the date of receipt of materials subject to acceptance.

All the payment will made only through RTGS mode. Supplier should provide RTGS details in their letter head with duly **endorsed and certified by your bankers** with the following details.

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

Note: While releasing payment, the specification clause mentioned in general terms and conditions of the tender will be considered.

09. SAMPLE:

ALL TENDERERS HAVE TO SUBMIT **MIN 500ML SAMPLE** (Both wet end and Surface OBA) OF EACH OF THE CHEMICALS REQUIRED FOR OUR LABORATORY EVALUATION ALONG WITH THE OFFER.

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 **18.06.2022** TNPL will not be responsible for any delay in receipt of sample and sample received after **18.06.2022** 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: Existing supplier/Proven Supplier is exempted from submission of samples.

10. PACKING, MARKING:

The supplier should supply the material in suitable **good quality leak-proof plastic returnable IBC containers of 1000 Litres capacity/Tankers. In the package, brand name, date of manufacture, shelf life, etc. should be clearly printed/affixed in bold letters.**

The IBC containers must be of good quality. The empty containers must be removed by the supplier on regular intervals to avoid accumulation of containers near the work area.

11. DELIVERY:

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

12. DELAY OR NON DELIVERY:

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

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- All the bidders are required to pay an EMD of **Rs.2,00,000/-** by way of Demand Draft drawn in favor of **M/s TAMIL NADU NEWSPRINT AND PAPERS LIMITED payable at KARUR** along with Technical cum commercial bid. This amount will not bear any interest and will be returned to the unsuccessful bidders after finalization of the orders.
- The offer should be kept valid for a minimum period of **90 days** from the date of Reverse Auction held / opening of Price Bid. No bidder is permitted to withdraw his offer within the validity period of the offer or before finalization of order. In case any bidder withdraws his offer within the validity period of the offer or before finalization of order, the EMD amount paid by them will be forfeited.
- In the event of an order, the EMD amount of the successful bidder will be converted into interest free Security Deposit and will be returned on successful completion of order.

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

Supplier should maintain Material Safety Data Sheet for all hazardous materials:

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

15. TRANSIT RISK & INSURANCE:

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

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

17. 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. TNPL shall also have the liberty to short close the order during the contract period to apply the modern technologies in their system with sufficient notice period to the vendor.

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

19. 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.

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20. CANCELLATION:

In the event of unsatisfactory performance in executing the order as per the terms, the order is liable for cancellation. In the event of cancellation, the Security Deposit will be forfeited. TNPL reserves the right to exercise the Risk Purchase Option given in Clause (21) of the General Terms and conditions of the tender. Also the TNPL reserves its right to cancel the order in full or part thereof without giving any reason by giving 15 days notice if the material is not required due to any reason.

21. RISK PURCHASE:

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

22. 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.

23. COVERING LAW AND JURISDICTION:

Not with standing 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.

24. 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 not 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.

25. INFORMATION / DOCUMENTS:

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

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

Mr.S.Shanmugakumar D.G.M (Purchase)	Phone	04324 – 277 001(Extn:2679)
	e-mail	shanmugakumar.s@tnpl.co.in/ purchase.rawmatl@tnpl.co.in

Selection process of vendors:

- Bidders must submit the Process Compliance Statement duly signed, to TNPL along with Technical-cum-Commercial bid.
- Subsequently, TNPL would communicate the Opening Price, Bid decrement and date and time of Reverse Auction
- On the event date, Vendors shall submit bids from their computers through Internet on **www.tnpltenders.com**. As and when other bidders place the bids, they would have the opportunity to revise their bids downwards if they wish to do so.
- 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 KG in INDIAN RUPEE.**

Opening Price:

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

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

Bid Decrement:

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

Bid event format:

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

Quantity/Specifications/Terms and Conditions:

Please refer the Annexure - I for the above details.

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

EVENT INFORMATION**Extension Rule:**

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

Illustration:

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

Validity:

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

PROCESS COMPLIANCE STATEMENT

Bid event to be held for procurement of	_____	TNPL Tender No	222313001289
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Name of the Organization:

The following terms and conditions are accepted by us for participation in the above bid event. We have accepted the auction rules on participation at the bid event. The award decision by TNPL would be final and binding on us.

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 the website hosting the auction. This is a comprehensive limitation of liability that applies to all damages of any kind, including (without limitation) compensatory, direct, indirect or consequential damages and claims of third parties.
12. TNPL does not guarantee continuous, uninterrupted or secure access to its services, and operation of the website may be interfered with by numerous factors outside of its control.
13. **Validity:**

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

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

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

Organization	
Name	
Designation	
Signature & stamp /seal	
Date & Place	

TENDER NO: 222313001289- ANNEXURE II- TECHNICAL CUM COMMERCIAL BID

Before filling up the details, please carefully read all the points. No correction or overwriting is allowed.

The last date for submission of sealed tender is **18.06.2022** at 3.00PM.

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.	Are you a Manufacturer / Dealer (Registration Certificate and GST registration certificate should be enclosed as proof along with the Technical Bid without fail). In case of Dealer/ Importer, Authorisation Letter in Original from the Manufacturer and Copy of Registration Certificate of the Manufacturer are to be submitted along with technical bid without fail.	YES / NO
02. (a)	Manufacturing Location / place	
02. (b)	Daily production capacity	Wet End _____ KGS / DAY Surface _____ KGS / DAY
02. (c)	The tenderer should have the supply capacity of 10MT/day to meet out the TNPL's requirements. Offers received without meeting daily supply capacity are liable for rejection.	Wet End _____ KGS / DAY Surface _____ KGS / DAY
02. (d)	Quantity Commitment per Month	Min: _____ KGS Max: _____ KGS
03.	<u>PAYMENT THROUGH RTGS:</u> All the payment will be made only through RTGS mode. Supplier should provide RTGS details in their letter head with duly endorsed by the banker. If the payment is being received already in RTGS mode, need not furnish the same again. RTGS payment will be made within 35 days from the date of material with applicable bank charges will be extra to your account. Note: While releasing payment, the specification clause mentioned in terms and conditions of the tender will be considered.	Please provide the following details:- 1.Name of the Bank: 2.Branch Code : 3.Branch Name : 4.Account Number :
04. (a)	<u>TRANSPORT ARRANGEMENT:</u> It is the responsibility of the supplier to arrange transportation and freight charges shall be claimed through invoice.	AGREED / NOT AGREED

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04. (b)	Delivery terms: It is the responsibility of the supplier to deliver the material as per the purchase order and delivery schedule given by TNPL Unit I.	AGREED / NOT AGREED
04. (c)	<u>The actual weight recorded in TNPL weigh bridge will be taken for accounting and payment purpose. Hence, TNPL weight is final.</u>	AGREED / NOT AGREED
05. (a)	<u>TENDER FEE:</u> Have you paid a tender fee Amount of Rs.590/ (including GST@18%) as per tender terms. If so, please furnish the details and enclose a copy of receipt. Note: Bidding Schedule of those who fail to enclose DD towards tender fee along with technical bid is liable for rejection.	DD NO : DATE : AMOUNT: BANK :
05. (b)	<u>EMD AMOUNT:</u> Have you paid a EMD Amount of Rs.2,00,000/- as per tender terms. If so, please furnish the details and enclose a copy of receipt. Note: Bidding Schedule of those who fail to enclose DD towards EMD along with technical bid is liable for rejection.	DD NO : DATE : AMOUNT: BANK :
06.	<u>EXPERIENCE:</u> How long you/your principal are in the field of manufacturing Liquid OBA. Please indicate the name and addresses of the reputed Paper Mills to whom you have supplied with supporting documents.	-----
07.	Have you supplied LIQUID OPTICAL BRIGHTENING AGENT to TNPL previously. If so, furnish order particulars and quantity supplied with documentary evidence.	YES/NO
08. (a)	<u>FINANCIAL STATUS:</u> Please give your sales turnover for the past 3 years along with supporting documents:	
08. (b)	Tenderer Should Provide an Audited Balance Sheet /IT Return Acknowledgement Copies for the past 3 years along with Technical Bid without fail.	
09.	<u>BANKER:</u> Please furnish the name and address of your banker.	

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10.	Please furnish the following particulars with necessary supporting documents without fail. Failing to furnish the details, the offers are liable for rejection.		
DESCRIPTION	REGISTRATION NO.	DATE	Copy of the Certificate attached
GST Number			YES / NOT APPLICABLE
PAN NO			YES / NO
INCOME TAX DETAILS PLEASE TICK (√) WHICHEVER IS APPLICABLE			Copy of the Certificate attached
IN-INDIVIDUAL			YES / NOT APPLICABLE
HI-HINDU UNDIVIDED FAMILY			YES / NOT APPLICABLE
PA-PARTNERSHIP FIRM			YES / NOT APPLICABLE
PR-PRIVATE LIMITED			YES / NOT APPLICABLE
PU-PUBLIC LIMITED			YES / NOT APPLICABLE
AS-ASSOCIATION OF PERSON			YES / NOT APPLICABLE
BO-BODY OF INDIVIDUALS			YES / NOT APPLICABLE
LO-LOCAL AUTHORITY			YES / NOT APPLICABLE
AR-ARTIFICIAL JUDICIAL PERSON			YES / NOT APPLICABLE
GO-STATE GOVERNMENT			YES / NOT APPLICABLE
CG-CENTRAL GOVERNMENT			YES / NOT APPLICABLE
TYPE OF INDUSTRYPLEASE TICK (√) WHICHEVER IS APPLICABLE			Copy of the Certificate attached
MI-MICRO			YES / NOT APPLICABLE
S-SMALL			YES / NOT APPLICABLE
M-MEDIUM			YES / NOT APPLICABLE
SSI-SMALL SCALE INDUSTRY			YES / NOT APPLICABLE
L-LARGE			YES / NOT APPLICABLE
O-OTHERS			YES// NOT APPLICABLE

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11.	Minimum time required to commence Supplies.	
12. (a)	<u>VALIDITY OF OFFER AND RATE:</u> Agreeable to keep the offer valid for a minimum period of 90 days from the date of Reverse Auction held / opening of Price Bid.	AGREED / NOT AGREED
12. (b)	<u>Whether accepted the Validity Clause no.04. of General Terms and Conditions of this Tender. Offers of those who do not agree for the above validity clause will not be qualified in the tender.</u>	AGREED / NOT AGREED
12. (c)	During the validity period as above, no price increase will be asked except in the case of statutory levies.	AGREED / NOT AGREED
13.	<u>QUALITY :</u> Can you supply the material strictly as per the TNPL specification/ functional properties / requirement	YES / NO
14.	<u>REJECTION OF MATERIAL:</u> In case of rejection, time required for replacement.	
15.	<u>SAMPLE:</u> Whether sample has been sent as per tender conditions. If so, please furnish the mode/date of despatch 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.	
16.	<u>ENVIRONMENTAL PROTECTION AGENCY CERTIFICATION:</u> Whether the chemicals offered by the tenderer have Environmental Protection Agency Registration Number approved by Food and Drug Administration or Equivalent Agency. <u>(Documentary evidence for the above should be enclosed along with Technical Bid without fail, as otherwise offers will be liable for rejection)</u>	YES / NO WET END OBA: EPA Registration No: FDA Registration No: SURFACE OBA: EPA Registration No: FDA Registration No:
17.	<u>QUANTITY & SPLITTING OF ORDER:</u> Whether agreeable to splitting up of order. (TNPL reserves the right to place order for the full tender quantity or part quantity thereof or split the order on more than one vendor or to place trial order in case of new vendors at its sole discretion).	YES / NO

Contd...5

TENDER NO:222313001289**[5]**

18.	Whether your company is covered under ISO 14001? If yes, please provide the supporting documents of the same.	YES / NO
19.	<u>DECLARATION:</u> 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:222313001289

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

**TENDER NO:222313001289 -ANNEXURE III -PRICE BID**

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

Sub: Supply of **LIQUID OPTICAL BRIGHTENING AGENT (WET END AND SURFACE)** for **PM # 1, 2 & 3** for a **period of three months** – Reg.

I/We hereby quote our rate as under:

(RATE - Rs/KG)

	Description	WET END OBA	SURFACE OBA
	Brand Name Of Chemical		
1	Basic Price (Rs/kg)		
2	Freight		
3	CGST		
4	SGST		
5	IGST		
6	Landed Cost/Kg		
7	Landed Cost (Net of GST) (Rs/Kg)		
8	Quantity(Kg)		
DATE :			
ADDRESS TO WHICH ORDER IS TO BE PLACED (In case of placement of order):			
PHONE NO:			
CONTACT PERSON:			
MOBILE NO:			
FAX NO :			
E-Mail :			
		(SIGNATURE WITH SEAL)	