



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

E-TENDER DOCUMENT

FOR THE SUPPLY OF 541 NOS OF PADDY WINNOWING MACHINES

(NOT TRANSFERABLE)

NIT No.QC3/015951/2022

Dated: 21.06.2022

Tamil Nadu Civil Supplies Corporation invites online electronic tenders from the eligible bidders for **“THE SUPPLY OF 541 NOS. OF PADDY WINNOWING MACHINES”**. Offers should be submitted online in two parts i.e., i) Techno-Commercial Bid and ii) Price Bid.

SCHEDULE OF E-TENDER (SOT)

a. NIT No. and Date	QC3/015951/2022, dt.21.06.2022.
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/12
d. Date of E-Tender documents available to parties to download.	22.06.2022
e. i) Earnest Money Deposit ii) Transaction Fee	Rs.2,00,000/- (Rupees Two Lakhs only) Payment of EMD by RTGS / NEFT in favour of TNCSC (refer clause 10 of the E-Tender document). Rs.12,000/- (Excluding GST) Payment of Transaction fee by RTGS/NEFT in favour of MSTC LIMITED (refer clause. No. 4 of Important Instructions for Bidders)
h. Last date of submission of Transaction fee through RTGS/NEFT in favour of MSTC Limited, Kolkata.	Three 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 11.00AM on 22.06.2022
j. Date of closing of online E-Tender for submission of Techno-Commercial Bid & Price Bid.	25.07.2022 at 03:00 PM
k. Date & Time of opening of Part-I (i.e. 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).	25.07.2022 at 03:30 PM

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.

SIGNATURE OF THE TENDERER

IMPORTANT INSTRUCTIONS FOR 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>Contact person of Tendering Authority:</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">1. Mrs. E. Senthil, S.M. (Quality Control)i/c. Mobile: 9952451833 Email: tncscgmqc@nic.in</td> <td style="width: 50%;">2. Mr. J. Senthil Nathan, S.M. (Systems) Mobile: 94440 55586 Email: tncsc.tn@nic.in</td> </tr> </table> <p>Contact person (MSTC Ltd):</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">1. Mr. N. Shanmugam, Deputy Manager Mobile: 9176397264 Email: nshanmugam@mstcindia.co.in</td> <td style="width: 50%;">2. Ms. Babitha, Chief Manager , MSTC Ltd., Mobile: 9444976359 Email: babitha@mstcindia.co.in</td> </tr> </table> <p>B) System Requirement:</p> <p>i) Windows 7 or above Operating System ii) IE-7 and above Internet browser. iii) Signing type digital signature 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 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)</p>	1. Mrs. E. Senthil, S.M. (Quality Control)i/c. Mobile: 9952451833 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: 9444976359 Email: babitha@mstcindia.co.in
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2.	<p>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</p>				

	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. <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. <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 the “Final submission” button to register their bid. Vendors are instructed to use <i>Attach Doc button</i> to upload documents. Multiple documents can be uploaded. In all cases, vendor should use their own ID and Password along with Digital Signature at the time of submission of their bid. During the entire e-tender process, the vendors will remain completely anonymous to one another and also to everybody else.

	<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.

SIGNATURE OF THE TENDERER

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TAMIL NADU CIVIL SUPPLIES CORPORATION,
No. 12, THAMBUSAMY ROAD, KILPAUK, CHENNAI - 600 010

E-TENDER NOTICE



TAMIL NADU CIVIL SUPPLIES CORPORATION
H.O, No.12, THAMBUSAMY ROAD,
KILPAUK, CHENNAI - 600 010.

E-TENDER NOTICE

No.QC3/015951/2022

Dated: 21.06.2022

E-Tender No: TNCSC/22-23/ET/12

Tamil Nadu Civil Supplies Corporation invites Online electronic tenders for **“THE SUPPLY OF 541 NOS. OF PADDY WINNOWING MACHINES”**.

Complete E-Tender document can be viewed, downloaded and uploaded through **<https://www.mstcecommerce.com/eprochome/tncsc> from 22.06.2021 to 25.07.2022**

The bidders have to participate in online bidding only with Digital Signature Certificate (DSC) of Class-III

For Registration and further details contact MSTC LIMITED,
Phone: (044) 25222842 / 25251910 / 25261005 e-mail: mstcsro@msteindia.co.in

Last Date for Online Submission : **25.07.2022 up to 3:00 PM**
Tender Opening Date and Time : **25.07.2022 at 3:30 PM**

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 procurement, storage and distribution of food grains such as Rice, Wheat and other essential commodities like Toor Dhall, Palmolein oil under special PDS to the eligible card holders.

TNCSC also procures paddy from the Farmers through Direct Purchase Centres (DPCs) in all Districts of Tamil Nadu during Khariff Marketing Season every year. For cleaning the Paddy brought by the Farmers to the DPCs Winnowing Machine are of utmost important. Hence TNCSC has proposed to purchase **541 Nos.** of Paddy Winnowing Machines for KMS 2022-2023.

2. SCOPE OF SUPPLY

- a) The supplier should supply the Tendered Quantity in TNCSC Operational godowns as per the specifications prescribed within the due date.
- b) The product should strictly stand for the specifications prescribed.
- c) Any damage to the Winnowing Machines during transit must be replaced by the supplier at free of cost.

3. PRE-QUALIFICATION CRITERIA

- a) The supplier should furnish GST Registration Certificate.
- b) The supplier should be a manufacturer of paddy winnowing machines and should possess a valid GST number issued under the GST Act.
- c) The supplier should furnish a copy of the manufacturing license.
- d) The supplier should furnish a copy of the Balance Sheet with a minimum annual company turnover not less than Rs.50 Lakhs in the last three financial years i.e.2018-2019, 2019-2020 and 2020-2021 **or** 2019-2020, 2020-2021 and 2021-2022.
- e) The supplier should furnish a copy of Income Tax statement duly attested by the Chartered Accountant for the last three financial years i.e. i.e.2018-2019, 2019-2020 and 2020-2021 **or** 2019-2020, 2020-2021 and 2021-2022.
- f) The supplier should furnish Certificate for not having **BLACK LISTED** by TNCSC or other Government Agencies in the past (Annexure IV).

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 document can be downloaded from free of cost from the website <http://www.tenders.tn.gov.in> and also from www.mstcecommerce.com/eprochome/tncsc by paying the required fee. 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 clauses 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.

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 Tender and all corresponding document 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 document 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 furnish an **Earnest Money Deposit of Rs.2,00,000/- (Rupees Two Lakhs only)** by RTGS / NEFT in favour of "**The Tamil Nadu Civil Supplies Corporation**" as given below :

Beneficiary Account number : **10242277790**
Beneficiary Bank Name : **SBI**
Beneficiary Bank Branch : **MEENAMBAKKAM AIRPORT BRANCH**
Beneficiary Bank IFSC Code : **SBIN0005789**
TNCSC GST No. : **33AABCT0551H1ZR**

The Tenderers are requested to upload the UTR number, E-Tender number and a certificate in Bank's letter head mentioning Name of the tenderer and EMD Amount.

- ii) **E-Tenders received without the Earnest Money Deposit will be summarily rejected.**
- iii) 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.
- iv) 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.
- v) 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.
- vi) The Earnest Money Deposit remitted will not carry any interest.

11. OPENING OF E-TENDER

a. E-Tenders received up to **03.00 P.M** in the website on **25.07.2022** 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 him at **03.30 P.M** on **25.07.2022**.

b. E-Tenders thus received will initially be 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 contracts 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.

d. If the date fixed for opening the tender happens to be a Government holiday, the E-tender will be received **up to 03.00 P.M** on the next working day and it will be opened at **03.30 P.M** on the same day.

12. VALIDITY

The rate quoted in the Tender should be valid for the acceptance by the TNCSC, for a minimum period of 6 Months 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 Godown in Tamil Nadu including Transport, GST and other Taxes and other incidental charges such as Loading, Unloading and handling charges at our storage points.

14. AWARD OF CONTRACT

The Tenderer who has quoted Lowest Rate (inclusive of all Taxes) will be invited for negotiations. After finalizing the negotiated rate, Letter of Acceptance (LoA) will be issued.

15. DELIVERY PERIOD

The requirement of the Tamil Nadu Civil Supplies Corporation is approximately **541 Nos. of Paddy Winnowing Machines**. The supply should be made within **60 (sixty) Godown Working Days** (excluding Sundays and other declared Government holidays) at the destinations mentioned in the supply order from the date of receipt of supply order from the Managing Director, TNCSC. The Managing Director reserves the right to enhance or reduce the quantum of supply of **Paddy Winnowing Machines**.

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 way of Demand Draft drawn from any Nationalized Bank payable at Chennai or

by RTGS / NEFT in favour of "The Tamil Nadu Civil Supplies Corporation" 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

A.	The size of the body of the machine should be of	Height 66" x Breath 45" x Width 36"
B.	The angles provided in the machine should be of	65 x 65 x 6 mm M.S. angles Minimum weight - 87 Kgs.
C.	The paddy winnowing machine should be provided with a winnower of a minimum capacity of 4,000 Kgs. per hour. i.e. 80 bags of 50 Kgs. per hour.	
D.	The body of the cleaning chamber should be made of 14 gauge cold rolled sheets (2mm thickness) with size of 35" x 40" x 30" with exhaust blower of 24" x 12" with three ports for allowing the paddy be retained for cleaning inside the blower chamber minimum weight 87 Kgs.	
E.	The machine should be provided with 2 HP ISI mark single phase motor with 1440 RPM including switch	
F.	Drive Pulley size	2.5" dia x 1 B 'v' pulley (0.420 Kgs) Min. Weight
G.	Driven Pulley size	4.5" dia x 1 B 'v' pulley (0.760 Kgs) Min. Weight
H.	Suitable size of 'V' Belt should be provided	Extra
I.	The entire machine should be spray painted with green colour emulsion painting	-
J.	Input regulator should be fixed in accordance to the required input.	
K.	Weight of the entire machine should be more than 178 Kgs.	

18. AGREEMENT

The successful tenderer should 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. **2% TDS under GST will be deducted from the cost of the Machinery** excluding GST.

19. 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.

20. PAYMENT TERMS

The 100% payment shall be made at Head Office on delivery of stocks in good condition as per specifications at the destination specified by the Head Office / Regional Office on production of Stock Acknowledgement in original along with their original bill and stock and Quality Certificate obtained from the SRM's / RM's and Regional Quality Control head and the respective Manager (Engg.) for having received the machine in good condition as per specifications.

21. PENALTY CLAUSE

a) After receipt of the communication of the acceptance of the offer by the Tenderer, if the successful tenderer fails to enter into an agreement or fails to furnish the Security Deposit, the Managing Director reserves the right to call for retender or to entrust it to any other tenderer 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 Earnest Money deposit.

Generally no extension of free time will be given for the supply of Winnowing Machines. Under exceptional circumstances, The Managing Director reserves the right to extend the free validity date subject to the following conditions;

b) A penalty of **Rs.25/-** (Rupees Twenty Five only) per machine per day will be imposed as penalty for the delay in supply after the due date.

22. TERMINATION OF THE CONTRACT

In the event of non performance of the contract provisions, failure to effect supply the ordered quantity of Paddy Winnowing Machine within the stipulated time or on the extended period, TNCSC reserves right to terminate 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.

23. GENERAL CONDITIONS

- a) Conditional Tender in any form will not be accepted.
- b) Any notice regarding any problems, to the agency shall be 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) While claiming the bills for payment, a certificate from the committee formed by the SRM / RM must be obtained for having received the machine in good working condition.
- e) During the warranty period of **two years** any repair to the machines shall be done free of cost by the firm.
- f) TNCSC reserves rights to relax or waiver or amend any of the tender conditions.
- g) TNCSC reserves the right to reject any or all the tenders without assigning any reason thereof.
- h) The Tenderer shall not off load either full or part of the work to other agency.
- i) 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.
- j) The EMD / SD remitted by the successful tenderer will not be released till the expiry of warranty period of 2 years.
- k) Any failure of the supply within the stipulated period will lead to Black Listing of the bidder besides forfeiture of EMD / SD available.

24. WARRANTY PERIOD

The Paddy Winnowing Machines supplied shall be under comprehensive warranty against any manufacturing defect for a period of **2 years**. The free warranty period starts from the date of supply and commissioning at the designated centres against breakage, malfunction due to manufacturing defects. The successful Tender shall be liable to rectify the defects found during the warranty period at free of cost.

25. ARBITRATION

- a) for the Arbitrator and other expenses shall be shared equally by TNCSC. In case of any dispute in the tender, including interpretation if any on 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. 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 and the Tenderer
- b) The Venue of the Arbitration shall be at the Head office of the TNCSC, Chennai. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration
 - c) 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 Courts 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: .06.2022

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 : E-Tender for the supply of 541 Nos. of Paddy
Winnowing Machines – Submission of Part-I of tender
conditions, specifications, documents etc.,

Ref : Your Tender Notice QC3/015951/ 2022 dt.21.06.2022.

With reference to your tender notice, we submit herewith our sealed tenders containing the specification and Commercial terms Part-I for the supply of 541 Nos. of Paddy Winnowing Machines as per TNCSC specifications.

We enclose the following documents;

1. Tender document duly signed in each page.
2. Payment of Rs.2,00,000/- (Rs. Two Lakhs only) 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
5. Copy of the Balance sheet with a minimum company annual turnover not less than Rs.50 Lakhs in the last three financial years i.e. 2018-2019, 2019-2020 and 2020-2021 **or** 2019-2020, 2020-2021 and 2021-2022.

SIGNATURE OF THE TENDERER 16

6. Copy of Income Tax statement duly attested by the Chartered Accountant for the last three financial years i.e. 2018-2019, 2019-2020 and 2020-2021 **or** 2019-2020, 2020-2021 and 2021-2022.
7. A Certificate for not having **BLACK LISTED** by TNCSC or other Government Agencies in the past (Annexure IV).

Encl: As stated above

Yours faithfully,

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	
13.	TIN Registration Number	

Signature of the Tenderer

ANNEXURE-III

E-TENDER REF. QC3/015951/2022 dt.21.06.2022

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 or 2019-2020
2. 2019-2020 or 2020-2021
3. 2020-2021 or 2021-2022

TOTAL RS..... LAKHS

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 EARLIER OR BY ANY
OTHER GOVERNMENT UNDERTAKINGS / OFFICES IN THE PAST.

SIGNATURE OF THE TENDERER

ANNEXURE-V

DECLARATION CERTIFICATE

Date: .06.2022

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 tender floated vide Tender Ref. No. _____ for the supply of 541 Nos. of Paddy Winnowing Machines 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,

Sub : Tender for the supply of 541 Nos. of Paddy Winnowing
Machines – 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 541 Nos. of Paddy Winnowing Machines 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 6 (six) months from the date of approval.

Yours faithfully

Signature of Tenderer

ANNEXURE-VII
Part-II (PRICE BID)

SCHEDULE OF RATE FOR THE SUPPLY OF 541 NOS. OF PADDY WINNOWER MACHINES AS PER SPECIFICATIONS

Description	Amount (Rs)
(1)	(2)
Cost of One Paddy Winnowing Machine as per the specifications including GST Transport, Handling up to the destination.	<div> Basic Cost : GST : Total : </div> <div style="text-align: right;"> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p style="text-align: center;">DO NOT FILL UP THE PRICE BID ANNEXURE. THE PRICE BID SHOULD BE ONLY FILLED UP IN ONLINE Re-E-TENDER FLOOR.</p> </div> <div style="margin-top: 20px;"> <u>Amount in words:</u> </div>

Note: If the rate quoted in words and in figures differ, Lowest of these two will be taken.

SIGNATURE OF THE TENDERER

ANNEXURE-VIII

SPECIFICATIONS FOR PADDY WINNOWER MACHINE

A.	The size of the body of the machine should be of	Height 66" x Breath 45" x Width 36"
B.	The angles provided in the machine should be of	65 x 65 x 6 mm M.S. angles Minimum weight - 87 Kgs.
C.	The paddy winnowing machine should be provided with a winnower of a minimum capacity of 4,000 Kgs. per hour. i.e. 80 bags of 50 Kgs. per hour.	
D.	The body of the cleaning chamber should be made of 14 gauge cold rolled sheets (2mm thickness) with size of 35" x 40" x 30" with exhaust blower of 24" x 12" with three ports for allowing the paddy be retained for cleaning inside the blower chamber minimum weight 87 Kgs.	
E.	The machine should be provided with 2 HP ISI mark single phase motor with 1440 RPM including switch	
F.	Drive Pulley size	2.5" dia x 1 B 'v' pulley (0.420 Kgs) Min. Weight
G.	Driven Pulley size	4.5" dia x 1 B 'v' pulley (0.760 Kgs) Min. Weight
H.	Suitable size of 'V' Belt should be provided	Extra
I.	The entire machine should be spray painted with green colour emulsion painting	-
J.	Input regulator should be fixed in accordance to the required input.	
K.	Weight of the entire machine should be more than 178 Kgs.	

SIGNATURE OF THE TENDERER

ANNEXURE-IX

CHECKLIST OF DOCUMENTS (Documents to be uploaded in Part-I)

S. No	List of documents to be uploaded	Yes / No	If yes, Page No.
1.	Whether filled in check list is uploaded (Annexure-IX)		
2.	Whether remitted an EMD of Rs.2,00,000/- (Rupees Two Lakhs only) by means of RTGS/NEFT in favour of Tamil Nadu Civil Supplies Corporation (in support of clause 10).		
3.	Whether covering letter on your letter head addressed to The Managing Director, Tamil Nadu Civil Supplies Corporation (TNCSC), No.12, Thambusamy Road, Kilpauk, Chennai - 600 010 is uploaded as per Annexure-I.		
4.	Whether Tender document duly signed in each page and enclosed in token of accepting the Tender conditions (in support of clause clause 9 of the tender document).		
5.	Authorization letter from the Agency for the person to sign the tender (in support of clause 8).		
6.	Whether uploaded details of the Supplier (as per Annexure-II)		
7.	Whether a copy of the GST registration certificate is uploaded (in support of clause 3(a)).		
8.	Whether uploaded a copy of Manufacturing License (in support of clause 3 (c))		
9.	Whether furnished a copy of the Balance Sheet with a minimum company annual turnover not less than Rs.50 Lakhs in the last three financial years i.e. 2018-2019, 2019-2020 and 2020-2021 or 2019-2020, 2020-2021 and 2021-2022 (in support of clause 3(d)).		
10.	Whether furnished a copy of Income Tax statement duly attested by the Chartered Accountant for the last three financial years i.e. 2018-2019, 2019-2020 and 2020-2021 or 2019-2020, 2020-2021 and 2021-2022 (in support of clause 3(e)).		
11.	Whether furnished declaration for not having Black Listed either by TNCSC or by any other Govt. agencies in the past (in support of clause 3(f)) (as per Annexure-IV).		

12.	Whether Annual turnover of the company in the 3 preceding financial years as per Annexure-III is furnished.		
13.	Whether declaration for not having tampered the Tender documents downloaded from the websites www.tncsc.tn.gov.in and www.mstcecommerce.com/eprochome/tncsc (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.