



Tamilnadu Newsprint and Papers Limited

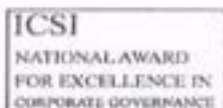
(A Government of Tamilnadu Enterprise)

Mondipatti, K.Periyapatti Post, Manapparai Taluk – 621 306

Tiruchirappalli District, Tamil Nadu, India.

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RFQ NO: 222323001222

02.07.2022

Dear Sirs,

Sub: RFQ for supplying DEFOAMER FOR WET END on PACKAGE COST BASIS at Board machine (CCK) of TNPL Unit II – reg

Ref: Our RFQ NO: 222323001222 dt 02.07.2022

With reference to the above please find enclosed our RFQ NO: 222323001222 for supply of **DEFOAMER FOR WET END for Board machine (CCK) of TNPL UNIT II on PACKAGE COST basis** consisting of the following:

Annexure I	Technical details / Scope of Work
Annexure II	General Terms and Conditions, Process Compliance Statement & Terms and conditions for Reverse auction procedure.
Annexure III	Technical-cum-commercial bid
Annexure IV	Price Bid (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. Technical details / Scope of Work
2. General terms and conditions of Tender
3. Terms and conditions for Reverse Auction Procedure
4. Process Compliance Statement

Please write on the top of the cover in capital letters as "TECHNICAL-CUM-COMMERCIAL BID" addressed to AGM (Purchase – Unit II), TAMIL NADU NEWSPRINT AND PAPERS LIMITED - Unit II, Mondippatti, K.Periyapatti Post, Manapparai Taluk, Trichy – 621306, 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 **23.07.2022 (Saturday) at 3.00 PM.**

The Technical cum Commercial Bid will be scrutinized first and those who qualify in the Technical cum Commercial Bids satisfying all the tender conditions will only be considered for Price Bid stage. The price bid of those bidders who do not satisfy the terms and conditions of TECHNICAL CUM COMMERCIAL BID are liable for rejection.

By
02/07/2022

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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 RFQ for participating** in the Reverse E-Auction and opening of price bid.

- ▲ TENDERERS SHOULD BE A MANUFACTURER (REGISTRATION CERTIFICATE SHOULD BE ENCLOSED). 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.
- ▲ SUBMISSION OF REFUNDABLE EMD - Rs 50,000/-.
- ▲ SUBMISSION OF NON REFUNDABLE TENDER FEE EMD - Rs 590/-.
- ▲ DEFOAMER FOR WET END PROPOSED BY THE TENDERER SHALL HAVE ENVIRONMENTAL PROTECTION AGENCY REGISTRATION NUMBER APPROVED BY FOOD AND DRUG ADMINISTRATION OR EQUIVALENT AGENCY AND SHALL SUBMIT DOCUMENTARY EVIDENCE FOR THE SAME.
- ▲ SUBMISSION OF RFQ WITHIN DUE DATE AND TIME
- ▲ ACCEPTANCE OF PRICE VALIDITY.
- ▲ SUBMISSION OF SAMPLE AND ITS ACCEPTANCE AT OUR LAB (EXISTING/ PROVEN SUPPLIERS ARE EXEMPTED FROM SAMPLE SUBMISSION).
- ▲ DEFOAMER FOR WET END OFFERED SHOULD BE WATER BASED (FATTY ALCOHOL) AND NOT SILICONE BASED AND SHOULD BE FREE FROM KEROSENE ODOUR.
- ▲ TENDERER SHOULD HAVE RUN THE DEFOAMER IN COATED PAPERBOARD PLANT IN MULTI FOURDRINER ENVIRONMENT NOT LESS THAN 600 TPD BOARD PRODUCTION.
- ▲ DEFOAMER FOR WET END SUPPLIED SHOULD CONFORM TO TNPL PERFORMANCE SPECIFICATION.
- ▲ TENDERER SHOULD HAVE THE FACILITY TO MEASURE THE AIR CONTENT IN STOCK USING ENTRAINED GAS TESTER.
- ▲ **MANPOWER:**
Technically skilled personnel to man the dosing flow and equipment in all three shifts.
He should report with everyday consumption of chemical to GM (BOARD PRODUCTION) / AGM (BOARD PRODUCTION).
You should maintain the daily consumption report and air content and attendance record at process office.
- ▲ **EQUIPMENTS:**
You have to provide Dosing Pumps for Dosing the Chemicals with Spares. You also required to provide necessary connecting Hose pipes as per site requirement and other fitting accessories if required. You should maintain the spares for the pumps, other ancillaries etc. for trouble free operation of the dosing system.
- ▲ **OTHER POINTS:**
Oil/Kerosene based Defoamer shall not be entertained. Defoamer should be water based.
The offered Defoamer shall be inert.
The offered Defoamer shall not affect Board Machine runnability, Sizing and other properties of Board.
Shall maintain the air content in head box stock below 1% as measured by Entrained Gas Tester (EGT) apparatus.

By signature ... Cont ... 3

PRICE BID STAGE:

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

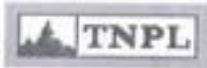
1. Price Bid will be obtained from the tenderer in a separate sealed cover along with technical cum commercial bid.
2. TNPL will fix the opening price and minimum bid decrement for Reverse E-Auction. The date and time of Reverse E-Auction will be communicated to the technically qualified tenderers separately.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

Earnest Money Deposit(EMD):

- An **EMD** amount of **Rs 50,000/-** shall be furnished by way of Demand Draft drawn in favour of **Tamil Nadu Newsprint and Papers Limited – Unit II payable at Trichy**. The **EMD** amount should be sent along with **Technical cum Commercial Bid**.
- TNPL will not entertain any request for adjusting the EMD from the tenderer's due/running bills of both Unit I and Unit II or from the EMD/Security Deposit of any other tender participated by the tenderer of both Unit I and Unit II.
- 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.
- EMD amount will not bear any interest and will be returned to the unsuccessful bidders after releasing the order.
- 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.

Non Refundable Tender Fee:

- A **Non Refundable Tender Fee** amount of **Rs 590/-** shall be furnished by way of Demand Draft drawn in favour of **Tamil Nadu Newsprint and Papers Limited – Unit II payable at Trichy**. The **Non Refundable Tender Fee** amount should be sent along with **Technical cum Commercial Bid**.
- TNPL will not entertain any request for adjusting the Tender Fee from the tenderer's due/running bills of both Unit I and Unit II or from the EMD/Security Deposit of any other tender participated by the tenderer of both Unit I and Unit II.
- Offers received without Tender Fee are liable for rejection.



TAMILNADU NEWSPRINT AND PAPERS LTD – Unit II

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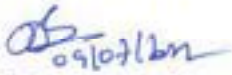
NOTE: TNPL is not bound to accept the lowest quotation and TNPL may accept or reject the lowest quotation or any quotation at its sole discretion and go for re-tendering in case the lowest rate obtained in the tender is considered higher.

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.

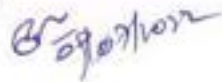
Thanking you

Yours faithfully,

for TAMIL NADU NEWSPRINT AND PAPERS LIMITED,


AGM (Purchase)

Encl: as above



ANNEXURE – I:
TECHNICAL DETAILS / SCOPE OF WORK FOR WET END DEFOAMER (ON PACKAGE COST BASIS)
Board variants to be produced:

Grade	Base Variety	Board variants
VIRGIN (COATED)	FBB & SBS	AFE, APM, APF, AFB, AEB, ABP, AEP, ASW, AUG, AGN, ASN
VIRGIN (UN-COATED) & COATED CUPSTOCK	UN-COATED FBB & SBS	AGF, ASG, AFT, AFS, AUC, ACP, AWP

Note:

- Wet end defoamer should run in all the varieties on **PACKAGE COST BASIS**.
- Wet end defoamer to be run in the all necessary addition points and there should be no foam in the Silo, Back water system and White water towers.
- Quality of the Wet end defoamer should be strictly as per the specification given by TNPL.
- Oil/Kerosene based defoamers shall not be entertained. Defoamer should be Water based.** The offered defoamer shall be inert and it should not affect the optical properties of Board, Machine runnability and Sizing and other properties of the Board.
- Shall maintain the air content in Head box stock below 1% as measured by Entrained Gas tester (EGT) apparatus.

MAN POWER:

- Technically skilled personnel to operate and maintain the dosing equipments of Wet end defoamer chemical in all the THREE shifts.
- A Technically qualified coordinator in General Shift and reporting to Engineer in-charge of the section. The coordinator must be available at station and maintain all the records regarding the defoamer program and produce the same on daily basis to GM (BOARD PRODUCTION)/ AGM (Board Production).
- To depute General Shift representative to maintain the daily consumption report of chemicals and air content and attendance particulars of the working crew.
- To depute competent and technically qualified representatives for round the clock manning of dosing station and for coordinating with operating crew. (The representatives shall be approved by TNPL for their technical competence).
- To keep the complete maintenance of equipment used for dosing the chemical. In case maintenance is done by TNPL, vendor has to pay for the maintenance charge

EQUIPMENT:

Chemical preparation and dosing system for Wet end Defoamer, pumps hose pipes along with necessary spares with pipe fittings, clamps and other necessary items.

Defoamer dosed to machine should be free from foreign particles and other suspended matters. Appropriate filters may be provided to prevent this.

- Vendor should bring the necessary spares for his equipment to ensure the trouble free operation of his equipment.
- Vendor should possess suitable standby pumps and other auxiliaries (hoses and pipe fitting spares) for trouble free operation of system and uninterrupted dosing of chemicals to the system.

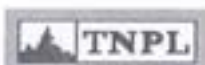
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- ⤴ Also the vendor should bring their maintenance personnel to attend to the problems occurring in their system immediately.
- ⤴ In case of any damage caused to the TNPL system due to faulty and wrong operation, the cost of repair shall be debited to the vendor's account.
- ⤴ Maintenance of the preparation and dosage equipments and spares for the system are under the scope of the vendors.
- ⤴ Standby filters and pumps are to be made available in the working condition by the vendor.
- ⤴ Vendor must ensure that, their equipment and fittings should not cause any runnability problems in machine and should not affect Board quality.
- ⤴ Equipments brought by vendor must be in healthy condition for proper operation and to achieve required retention.
- ⤴ Vendor must ensure the capacity of preparation and dosing equipments to dose the maximum flow at minimum gpl without any flow fluctuation for better dispersion of chemicals.
- ⤴ Cross verification of chemical will be conducted by TNPL on time to time.
- ⤴ EGT test should be carried out on daily basis with co-ordination with R&D and the report should be given to TNPL on daily basis.

MACHINE DETAILS:
OPERATING CONDITIONS AS PER TABLE BELOW

S .No	Particulars	Unit	BM # 4
1	Machine Production	MTA	2,00,000
2	Type of Sizing	-	Internal & Surface Sizing
3	Sizing Process	-	<ul style="list-style-type: none"> ⤴ ASA – Middle Layer ⤴ Rosin & Alum – Remaining layer ⤴ AKD - Middle layer (Cupstock – AFS, AFT B1) ⤴ Cationic Rosin & NF Alum – All layers for Cup stock, AFS ⤴ Surface sizing agent will run in all grades except AFT, AFS B1
4	Grades of Board	-	Pl refer the above tabular column
5	Basis weight Range	GSM	170 – 450
6	Board Brightness range	% ISO	78 - 90
7	Machine Speed	MPM	280 – 600
8	Throughput Range	T/Hr	20 - 33
9	Other Wet end Chemical.	-	Cationic Starch (Maize), OBA & Dyes. Dyes & OBA'S not for cupstock
10	Other Chemicals in size press	-	Starch & Surface Sizing chemicals

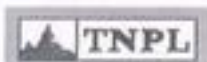
- ⤴ Mill practices effective re-utilization of Board machine backwater in Board Machine showers to reduce fresh water consumption.
- ⤴ Mill sometimes may use any other chemicals to maintain specific functional properties.

**FURNISH MIX:**

Board Layer	VIRGIN BOARD	CUP STOCK
Top	BHKP - (Home / Imported)	
Under Top	BHKP - (Home / Imported)	95% BHKP + 5% NBKP
Filler	NBKP + BCTMP (SOFT & HARD WOOD) For FBB, BHKP in place of BCTMP for SBS	95% BHKP + 5% BCTMP
Bottom	BHKP - (Home / Imported)	95% BHKP + 5% NBKP

OTHER REQUIREMENTS:

- ⌘ TNPL shall provide the required utilities like power supply and process water for the preparation and dosing systems.
- ⌘ All offered chemicals should have FDA or equivalent agency approval. The Registration Number of the FDA is to be provided along with the technical cum commercial bid.
- ⌘ The tenderer shall provide the Product Data Sheet and Material Safety Data Sheet of the chemicals offered along with the technical cum commercial bid without fail.
- ⌘ The successful vendor on whom the order is released have to maintain inventory / stock of the required quantity of chemicals in consultation with our User Department to run the Board Machine without any problem / shortage of chemicals. The consumption figure should be provided at the end of the month along with invoice particulars for ease in settling the bills.
- ⌘ TNPL has the discretion to discontinue the defoamer of new vendors at any point of time, if any adverse impacts on machine runnability or Board quality are noticed.
- ⌘ The tenderers are advised to conduct wet end technical audit of machine prior to submission of bid.
- ⌘ Tenderers shall make a presentation to the operating crew of Board Machine (Process), Laboratory, R&D and QC sections on the salient features of the defoamer offered.
- ⌘ It is the responsibility of the vendor to keep adequate quantity of material. At least a fortnight requirement needs to be kept as minimum level stock at TNPL site by the vendor to ensure continuous operation, failing which TNPL is at liberty to impose suitable penalty at its own discretion.
- ⌘ Tenderers should supply the hose pipes to the addition points in an organized manner and hanging of hose pipes should be avoided. Tenderers should maintain a good housekeeping around the system. Empty chemical drums should be kept in arranged manner in the CCK scrap area.



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Methodology for arriving L1 Rate:

- The tenderers are advised to note that at Reverse E-Auction/Price Bid, they have to quote the rate on FOR TNPL Unit II basis only.
- Price Bid will be obtained from the tenderer in a separate sealed cover along with technical cum commercial bid.
- TNPL would fix the opening price and minimum bid decrement for Reverse E-Auction and the date & time of Reverse E-Auction will be communicated to the qualified parties.
- After closing of Reverse E-Auction, TNPL will open the Price Bids in the presence of interested bidders. The date & time of opening of Price bids will be informed to the qualified bidders.
- The lowest offer received either through Reverse E-Auction or through Sealed Price bids, whichever is lower, will only be considered for arriving the cumulative weighted average package cost (**Refer Narration given below**).
- Based on the arrived L1 package cost, the Supplier will be called for Techno commercial discussion.

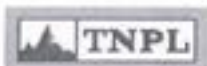
TNPL reserve the right to reject any or all tenders at it's own discretion without assigning any reason whatsoever and TNPL is not responsible for postal or any other delay in submission of bid on due date and in time.

Narration:

Product	Board to be Produced (MT)	Package cost Quoted by Suppliers for Producing ONE MT of Board variant (Rs/MT of Board – Net of GST – FOR Mondipatti)			
		Supplier X		Supplier Y	
		Reverse E-Auction	Price Bid	Reverse E-Auction	Price Bid
Virgin (Coated)	30,000	500.00	400.00	450.00	500.00
Virgin (Un-Coated) & Coated Cupstock	5,000	700.00	750.00	750.00	700.00

Product	Board to be produced (MT)	Supplier X		Supplier Y	
		Lowest offer considered (Rs/ MT of Board)	Proposal value (Rs. Lacs)	Lowest offer considered (Rs/ MT of Board)	Proposal value (Rs. Lacs)
		A	$A * B / 1,00,000$	C	$A * C / 1,00,000$
Virgin (Coated)	30,000	400.00	120.00	450.00	135.00
Virgin (Un-Coated) & Coated Cupstock	5,000	700.00	35.00	700.00	35.00
Total Proposal value (Rs. Lacs)			155.00		170.00

In the above Scenario, **Supplier X is L1** and will be called for Techno Commercial Discussion.



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ANNEXURE – II:

GENERAL TERMS AND CONDITIONS

01. QUANTITY: DEFOAMER FOR WET END are required at Board machine of TNPL Unit II for a period of SIX months requirement for producing Board variants of 1,07,600 MT (approx) on Package cost basis as stated below with a tolerance of $\pm 5\%$.

Grade	Base Variety	Board variants	Board quantity to be produced
VIRGIN (COATED)	FBB & SBS	AFE, APM, APF, AFB, AEB, ABP, AEP, ASW, AUG, AGN, ASN	75,600 MT
VIRGIN (UN-COATED) & COATED CUPSTOCK	UN-COATED FBB & SBS	AGF, ASG, AFT, AFS, AUC, ACP, AWP	32,000 MT
Total			1,07,600 MT

02. SPECIFICATION :

S.NO.	PARAMETERS	UNIT	SPECIFICATION	REMARKS
01.	pH of 2% solution	-	7.0 - 9.0	INDICATIVE
02.	Defoamer demand, Max	g/m3	150	CONTROL

REJECTION CRITERIA:

Defoamer Demand: Supplies with Defoamer demand above 150 g/m3 will be rejected.

Note:

- Oil/Kerosene based Defoamer shall not be entertained. Defoamer should be water based. The offered defoamer shall be inert and it shall not affect Board Machine runnability, Sizing and other parameters of Board.
- Shall maintain the air content in Head box stock below 1% as measured by entrained gas tester (EGT) apparatus.

03. QUALITY:

Quality is the essence of this Tender. The supplier shall supply the material strictly as per TNPL's requirement. The material supplied will be inspected at our factory. Quantity as ascertained on receipt of material at our Site will be treated as quantity supplied wherever the package/materials are received intact. **As regards quality, our laboratory analysis report will be final and our decision on acceptance or rejection will be final and binding on you.**

04. RATE:

Vendor should quote Unit cost of DEFOAMER FOR WET END as per the attached price bid format which is enclosed in the Annexure IV.

- To arrive the L1 position, TNPL shall follow Unit cost (after availing GST credit).

05. The bidder should submit the following documents along with their offer.

- MSDS
- FDA COMPLIANCE

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06. SAMPLE:

All the tenderers should send Minimum **1 Kg** sample along with Technical Cum Commercial Bid. In case of non-receipt of sample, the tender will not be considered. Those who fail to submit the sample in time and whose sample is not found acceptable, their tender will not be considered. The tenderers are expected to submit only one sample meeting our requirement. In case any tenderer submits more than one sample, only one sample will be tested and the result of such sample will be considered for evaluation purpose. In case sample is sent separately, please ensure that the same should reach us on or before **23.07.2022 (Saturday)**. TNPL will not be responsible for any delay in receipt of sample and sample received after **23.07.2022 (Saturday)** will not be accepted. Tenders containing inadequate sample will not be considered. The test result of our Laboratory will be final and binding and no dispute will be entertained.

Note:

- However existing/ proven suppliers are exempted from submission of sample as above.
- The Sample should be packed separately and the sample should not be placed in Technical-cum-Commercial Bid cover or Price bid cover.
- The Sample should be packed separately and the sample should not be placed in Technical-cum-Commercial Bid cover or Price bid cover. The sample should be send through Professional Courier or ST Courier and need to reach us before due date and time and pl mention the tender no in the pack.

07. VALIDITY:

The rate quoted should be valid for a minimum period of 90 days for acceptance from the date of opening of Price Bid. During the validity period, bidder is not permitted to make any upward revision in the rate. The order shall be kept valid for a period of SIX months from the date of release of Purchase order. During the validity period of the order, no upward revision in price will be allowed except in case of increase in statutory levies.

08. TRANSPORTATION:

- It is the responsibility of the supplier to arrange transportation and supply the material on F.O.R. Destination basis. TNPL requires the material on F.O.R. Mondipatty basis only.
- The material should be despatched in Tankers by road on freight PAID basis and Freight charges shall be claimed in the invoice itself along with applicable GST. If separate work order to be issued for transportation, the same should be indicated in the Serial no.4 (b) of the Technical cum Commercial Bid along with name and address of the transporter and a consent letter from them.
- If packing and forwarding charges are extra, please state the charges applicable clearly.
- The actual weight recorded in TNPL weigh bridge will be taken for accounting and payment purpose. Hence, TNPL weight is final.
- Materials should be despatched to the following address

M/s. TAMILNADU NEWSPRINT AND PAPERS LIMITED – UNIT-II
MONDIPATTI, K.PERIYAPATTY POST,
MANAPPARAI TK,
TRICHY DIST- 621 306

09. TERMS OF PAYMENT:

100% payment will be released on the basis of Agreed Package Cost of Supplier Scope Chemicals per tonne of Machine Production (Net of GST Credit) after satisfactory completion of one month operation duly certified by our User Department. While making payment as above, Package Cost per tonne of machine production of Supplier Scope Chemicals (Net of GST credit) based on the actual consumption of individual chemicals will be arrived. It will be compared with the Agreed package cost of Supplier Scope Chemicals per tonne of Machine Production (Net of GST credit) and whichever is lower will be paid along with GST. When the actual package cost (based on actual consumption of individual chemicals) is higher than the Agreed Package cost, for the excess consumption of Individual chemicals, statutory levies viz. GST amount only will be paid as claimed in the invoice and the other costs like material cost, freight, insurance etc. will not be considered.

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10. PACKING & MARKING:

The supplier should supply the material in suitable good quality **200Kgs leak-proof plastic Drums/Carboys**. In the package, brand name, date of manufacture, shelf life, etc. should be clearly printed/affixed in bold letters. **Kindly mention, the packing type is RETURNABLE or NON RETURNABLE.**

11. TAXES (GST):

GST taxes, if applicable should be mentioned clearly and separately with the percentage of taxes applicable with the below GST details.

- GST no,
- GST provisional ID,
- ARN No,
- PAN no,
- HSN code of the material with the product name and
- Percentage of GST TAX

12. DELIVERY:

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

13. 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.

14. EARNEST MONEY DEPOSIT:

All the bidders are required to pay an EMD of Rs 50,000/- by way of Demand Draft drawn in favour of **M/s TAMIL NADU NEWSPRINT AND PAPERS LIMITED – Unit II** payable at **TRICHY**. This amount will not bear any interest and will be returned to the unsuccessful bidders after finalisation of the orders. Offers received without EMD is liable for rejection.

15. The tender should be 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 tender or before finalisation of the order. In case any bidder withdraws his offer within the validity period of the offer or before finalisation of the order, the EMD amount paid by him will be forfeited.

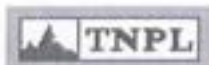
16. The EMD of the successful bidder will be converted into Security Deposit. This amount will not bear any interest and will be refunded on satisfactory completion of the order. This amount shall stand forfeited in the event of cancellation of order due to unsatisfactory performance of the seller.

17. REJECTION OF MATERIAL:

17.1) TNPL requires DEFOAMER FOR WET END strictly as detailed in SI No:02 in General terms and Conditions of Annexure I. Material not meeting our requirement/specification will be rejected outright and the rejected material shall be taken back immediately and replacement should be made within 7days from the date of intimation.

17.2) In case of rejection, the rejected material should be taken back within a maximum of ten days. Otherwise, the material shall be sent back to you at your risk and cost.

17.3) In case of rejection and failure to replace goods, the order will be treated as incomplete and TNPL may cancel the order and will arrange to purchase the goods from elsewhere at your risk and cost and the purchase order on you will be cancelled and action taken as per the order terms.



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18. TRANSIT RISK & INSURANCE:

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

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

20. CORRESPONDENCE:

All correspondence concerning the Enquiry shall state the Enquiry No and due date and shall be addressed to **AGM (Purchase – Unit II), TAMIL NADU NEWSPRINT AND PAPERS LIMITED - Unit II, Mondippatti, K.Periyapatti Post, Manaparai Taluk, Trichy – 621306, Tamil Nadu.**

21. 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 (20) 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 15days notice if the material is not required due to any reason.

22. 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.

23. TNPL is not bound to accept the lowest quotation and TNPL may accept or reject the lowest quotation or any quotation at its sole discretion without assigning any reason whatsoever.

24. COVERING LAW AND JURISDICTION:

Notwithstanding any thing contained here in, 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.

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

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

- (a) Supplier shall maintain Material Safety Data Sheet for all hazardous materials.
- (b) Supplier shall ensure environmental regulatory compliance.
- (c) Supplier shall ensure that transportation of hazardous chemicals as per the provision of the Motor Vehicles Rules 1989 under the Motor Vehicle Act 1988.
- (d) In case of chemical containers/barrels, the supplier shall ensure that the lid is placed firmly and sealed to avoid any leakage.
- (e) 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.
- (f) Please ensure that the Drivers Carry TREM Card with all relevant details

Contd.....5



RFQ NO: 222323001222

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27. 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.

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

29. ARBITRATION:

If at any time, any question, dispute or difference whatsoever shall arise between TNPL and supplier arising out of or in connection with the contract, the parties thereto shall make best effort to settle such question, dispute or difference amicably by direct informal negotiation.

30. MSME CLASSIFICATIONS:

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

31. GST:

- KINDLY PROVIDE HSN / SAC CODE FOR THE RESPECTIVE ITEMS ALONG WITH APPLICABLE TAX STRUCTURE AS PER GST AND GST REGISTRATION DETAILS IN YOUR OFFER.
- SUPPLIERS WHO ARE EXEMPTED FROM GST (I.E TURNOVER LESS THAN 20 LAKH / YEAR) SHALL PROVIDE SELF DECLARATION LETTER ALONG WITH YOUR OFFER.
- IN YOUR OFFER, PROVIDE US THE ADDRESS FROM WHERE THE MATERIAL IS GETTING DISPATCHED IN YOUR OFFER.
- IN YOUR OFFER, PROVIDE US THE ADDRESS AND GST DETAILS (GST NO, ARN NO, PAN AND GST PROVISIONAL ID) TO WHICH WE NEED TO RELEASE THE PO.
- OFFERS FROM SUPPLIERS WHO ARE NOT REGISTERED WITH GST WILL NOT BE CONSIDERED UNLESS OTHERWISE SELF DECLARATION FOR GST EXEMPTION IS PROVIDED.
- OFFERS FROM THE SUPPLIERS WITHOUT ABOVE DETAILS WILL NOT BE CONSIDERED.

32. Kindly ensure that the Quotation (Price bid) and your invoices (if you are the successful bidder) should be provided as per the UOM mentioned in the Tender document/E-Procurement system. We will release the PO as per the UOM mentioned in the Tender document/E-Procurement system only to the successful party.

33. MANPOWER:

Technically skilled personnel to man the dosing flow and equipment in all three shifts.

He should report with everyday consumption of chemical and air content to CGM (BP) / DGM (BOARD PRODUCTION).

You should maintain the daily consumption report and attendance record at process office.

34. EQUIPMENTS:

You have to provide Dosing Pumps for Dosing the Chemicals with Spares. You also required to provide necessary connecting Hose pipes as per site requirement and other fitting accessories if required. You should maintain the spares for the pumps, other ancillaries etc. for trouble free operation of the dosing system.

35. OTHER POINTS:

Oil/Kerosene based Defoamer shall not be entertained. Defoamer should be water based.

The offered Defoamer shall be inert.

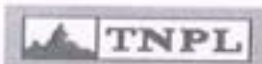
The offered Defoamer shall not affect Board Machine runnability, Sizing and other properties of Board.

Shall maintain the air content in head box stock below 1% as measured by Entrained Gas Tester (EGT) apparatus.

36.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 Supplier within 7 days from the date of occurrence thereof, neither party shall, by reasons of eventuality, be entitled to terminate this contract nor shall have any claim for damages against the other. Deliveries under this contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist. Provided that if the performance in whole or part by the supplier or any obligation under this contract is prevented or delayed by reasons of any eventuality for a period exceeding 30 days, TNPL may at its option terminate this contract by notice in writing.

Remarks to the Successful party: Please arrange to send the Original invoices along with the supply. Kindly include complete TNPL item description as in the PO in your corresponding invoices without fail and if it fails, TNPL will not be able to account the material. GST invoice should be sent along with each consignment in a separate sealed cover addressed to Sr. Manager (Stores – Unit II) for the purpose of availing GST credit. Without copy of GST invoice, material will not be unloaded.

NOTE : PL. SEND ONE COPY OF GENERAL TERMS AND CONDITIONS DULY SIGNED IN ALL THE PAGES AS A TOKEN OF ACCEPTANCE OF OUR TERMS AND CONDITIONS, ALONG WITH OFFER WITHOUT FAIL WITH THE TECHNICAL BID.



TAMILNADU NEWSPRINT AND PAPERS LTD – Unit II

TERMS AND CONDITIONS FOR REVERSE AUCTION: RFQ 222323001222

Contact Details:

Mr T Senthilkumar AGM (Purchase – Unit II)	Phone	04332 – 265 102 (Extn:6527)	Fax	04324 – 277 025 / 276 368
	e-mail	senthilkumar.t@tnpl.co.in / purchaserm.u2@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.
- Lowest bidder 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.
- TNPL's decision on the award shall be final and binding.

All other terms and conditions are as per TNPL tender.

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

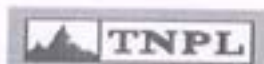
Illustration:

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. 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.



TAMILNADU NEWSPRINT AND PAPERS LTD – Unit II

PROCESS COMPLIANCE STATEMENT

Bid event to be held for procurement of		TNPL Tender No	222323001222
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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.

(f) We will not divulge either our bids or those of other Vendors to any other external party.

(g) We agree to non-disclosure of trade information regarding the purchase, identity of TNPL, bid process, bid technology, bid documentation and bid details.

(h) Inability to bid due to telephone line glitch, Internet response issues, software or hardware hangs will not be the responsibility of TNPL.

(i) Based on the competitive quotes received, TNPL's decision will be final and binding on us.

(j) Our participation in a bid event is by invitation from TNPL.

(k) 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.

(l) Bids once made cannot be withdrawn or modified under any circumstances.

(m) TNPL can decide to extend, reschedule or cancel the auction.

(n) 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.

(o) 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.

(p) 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.

(q) 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. 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 Taxes etc.

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

Organization	
Name	
Designation	
Signature & stamp /seal	
Date & Place	

RFQ NO: 222323001222

ANNEXURE III- TECHNICAL CUM COMMERCIAL BID

NOTE:

- ▲ Before filling up the details, please carefully read all the points. No correction or overwriting is allowed.
- ▲ The last date for submission of Enquiry is **23.07.2022 (Saturday) at 3 PM.**
- ▲ No late RFQ 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.

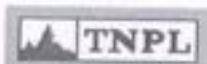
01. (a)	Are you a Manufacturer (Registration Certificate should be enclosed). In case of Dealer / Importer, Authorisation Letter in Original from the Manufacturer and Copy of Registration Certificate of the Manufacturer are to be submitted along with technical bid without fail.	YES / NO
01 (b)	GST Registration No (Necessary proof to be attached)	
01 (c)	Manufacturing Unit -Location / place (In case dealer, mention your principal's Manufacturing Unit location/ place)	
02. (a)	Daily production capacity	_____ MT
02. (b)	Quantity Commitment per Month	Min: _____ MT Max: _____ MT
02. (c)	Quantity commitment should be 100% of the Tender quantity (Otherwise, your offer will not be considered)	AGREED / NOT AGREED
03.	<p>PAYMENT THROUGH RTGS: All the payments will be made only through RTGS mode. Supplier should provide RTGS details in their letter head with duly endorsed by the banker for release of payment. If payment is being received already in RTGS mode, need not furnish the same again.</p> <p>RTGS payment will be made within 35 days from the date of receipt of material subject to acceptance with applicable bank charges will be extra to your account.</p>	<p>In case of acceptance, please provide the following details:-:</p> <p>1.Name of the Bank: 2.Branch Code : 3.Brance Name : 4.Account Number :</p>
04. (a)	<p>TRANSPORT ARRANGEMENT: It is the responsibility of the supplier to arrange transportation and freight charges shall be claimed through Invoice only, for which GST Taxes will be applicable.</p> <p>In case of Supplier claiming the freight through Invoice invoice as stated above, it is the responsibility of the supplier to settle the applicable Service Tax to the Authorities concerned.</p>	AGREED / NOT AGREED

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[2]

04. (b)	Whether any separate work order is required for transportation. If so, please give name and address of the transporter with a consent letter from them with PAN certificate and the intimation letter from the Income Tax Authorities (Photo copy of PAN to be enclosed without fail).	
	In case of separate work order for transportation, GST of 5% on Freight cost shall be indicated in the invoice separately and shall be borne by the buyer. While submitting the bill in duplicate with Consignee copy of Goods Consignment Notes(GCN) duly acknowledged by TNPL for receipt of material with one photo copy of the same GCN for freight charges.	
04. (c)	The actual weight recorded in TNPL weigh bridge will be taken for accounting and payment purpose. Hence, TNPL weight is final.	AGREED / NOT AGREED
05. (a)	EMD AMOUNT: Have you enclosed EMD Amount – Rs 50,000/- (Refundable) as per tender terms. If so, please furnish DD No and date with name of the bank. NOTE: Bidding schedule of those who fail to enclose DD towards EMD and Tender Fee along with technical cum commercial bid is liable for rejection.	DD NO(S): DATE : AMOUNT : BANK :
05. (a)	TENDER FEE: Have you enclosed Tender fee Amount – Rs 590/- (Non Refundable) as per tender terms. If so, please furnish DD No and date with name of the bank.	DD NO(S): DATE : AMOUNT : BANK :
06.	EXPERIENCE: Tendered should have run the Defoamer for wet end in Coated Paper Board Plant in multi fourdriner environment not less than 600 TPD board production. Supporting documents to be enclosed (Photo copy). Offers received without the above said documentary proof will not be considered.	
07.	Have you supplied Defoamer for Wet End to TNPL previously. If so, furnish order particulars and quantity supplied with documentary evidence.	
08	FINANCIAL STATUS: Please give your sales turnover for the past 3 years along with supporting documents:	
09	BANKER: Please furnish the name and address of your banker.	
10	HSN No	
11	Product name	
12	TNPL requirement on packing: The supplier should supply the material in suitable good quality 200Kgs leak-proof plastic Drums/Carboys. In the package, brand name, date of manufacture, shelf life, etc. should be clearly printed/affixed in bold letters. Kindly mention your packing type i.e. RETURNABLE or NON RETURNABLE.	

13.	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			YES / NOT APPLICABLE
	GST PROVISIONAL ID			YES / NO
	ARN No			YES / NO
	PAN NO			YES / NO
	SERVICE TAX			YES / NO
	INCOME TAX DETAILS. PLEASE TICK (✓) WHICHEVER IS APPLICABLE (NECESSARY SUPPORTING DOCUMENTS TO BE FURNISHED)			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 INDUSTRY PLEASE TICK (✓) WHICHEVER IS APPLICABLE (NECESSARY SUPPORTING DOCUMENTS TO BE FURNISHED)			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

14. (a)	VALIDITY OF OFFER AND RATE: Agreeable to keep the quotation valid for a minimum period of 90 days from the date of opening of Price Bid.	AGREED / NOT AGREED
14. (b)	The rate quoted should be valid for a period of SIX months from the date of order. Offers of those who do not agree for the same will not be qualified in the RFQ.	AGREED / NOT AGREED
14. (c)	During the validity period, no price increase will be asked except in the case of statutory levies like excise duty and sales tax.	AGREED / NOT AGREED
15.	Minimum time required to commence supplies:	
16.	QUALITY : Can you supply the material strictly as per the TNPL performance specification.	Agreed / Not agreed
17.a	REJECTION OF MATERIAL: In case of rejection, time required for replacement.	
17.b	In case of rejection, the material should be taken back within 10 days as otherwise the same shall be sent back to you at your risk and cost	Agreed / Not agreed
18	SAMPLE: Whether sample has been sent as per RFQ 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. Note: However existing/ proven suppliers against current orders are exempted from submission of sample as above	
19	QUANTITY & SPLITTING OF ORDER: Whether agreeable to splitting up of order. (TNPL reserves the right to place order for the full RFQ 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
20	EPA REGISTRATION NO: Whether DEFOAMER FOR WET END proposed by the tenderer shall have Environmental Protection Agency Registration Number approved by Food and Drug Administration or Equivalent Agency and shall submit documentary evidence for the same.	YES / NO
21	MANPOWER: Technically skilled personnel to man the dosing flow and equipment in all three shifts. He should report with everyday consumption of chemical to GM (BOARD PRODUCTION) / AGM (BOARD PRODUCTION). You should maintain the daily consumption report and air content and attendance record at process office.	Agreed/ Not Agreed



TAMILNADU NEWSPRINT AND PAPERS LTD – Unit II

RFQ NO: 222323001222

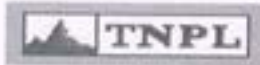
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22	EQUIPMENTS: You have to provide Dosing Pumps for Dosing the Chemicals with Spares. You also required to provide necessary connecting Hose pipes as per site requirement and other fitting accessories if required. You should maintain the spares for the pumps, other ancillaries etc. for trouble free operation of the dosing system.	Agreed/ Not Agreed
22	OTHER POINTS: Oil/Kerosene based Defoamer shall not be entertained. Defoamer should be water based. The offered Defoamer shall be inert. The offered Defoamer shall not affect Board Machine runnability, sizing and other properties of Board. Shall maintain the air content in head box stock below 1% as measured by Entrained Gas Tester (EGT) apparatus.	Agreed/ Not Agreed
23	Defoamer for wet end offered should be water based (fatty alcohol) and not silicone based and should be free from Kerosene odour.	Agreed/ Not Agreed
24	Tenderer should have the facility to measure the air content in stock using Entrained Gas Tester	Agreed/ Not Agreed
25	DECLARATION: Whether the partners or directors or proprietor as the case may be of the company are related to any of the Employees of TNPL. In case the partners or directors or proprietor of the company are related to any of the employees of TNPL, a declaration to this effect giving the details of the name of the Employee, relationship etc., should be provided separately without which the offer will not be considered.	YES / NO

I/We hereby declare that the particulars furnished above are true and correct to the best of my/our knowledge and agree to all the terms and conditions of TNPL RFQ NO: 222323001222.

I/We accept all the terms and conditions contained in TNPL RFQ NO: 222323001222.

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 :	



TAMILNADU NEWSPRINT AND PAPERS LTD

TENDER NO: 222323001222 ANNEUXRE IV – PRICE BID SCHEDULE

To

M/s Tamil Nadu Newsprint and Papers Limited – Unit II,
Mondipatty, K.Periyapatti Post, Manapparai Taluk,
Trichy District – 621306, Tamil Nadu.

Sub: Supply of **DEFOAMER FOR WET END** to Board machine of TNPL Unit II on **PACKAGE COST basis** – reg.

I/We hereby quote our rate as under:

Sl no	Board variant	Your Product name	Specific Consumption (Kg/MT of Board)	Unit Price (Rs/Kg)	Total Cost (Rs/MT of Board)	Remarks
1	VIRGIN (COATED)					
2	VIRGIN (UN-COATED) & COATED CUPSTOCK					
3	Total					

Note:

- If there is any other Chemicals to be added to run Defoamer wet end, pl include in the above table and mention whether it is Supplier scope or TNPL Scope and the Layers details and its Specific Consumption details & its corresponding Unit Price to arrive the overall Package cost.
- GST Taxes is additional to the above price.
- **Pl provide the Packing type, HSN Code and GST% for all the Supplier Scope chemicals without fail as stated below.**

Sl no	Your Product name	Packing type (also mention, it is RETURNABLE or NON RETURNABLE)	HSN CODE	SGST (%)	CGST (%)	IGST (%)
1						

DATE :	
PLACE :	
(SIGNATURE OF THE TENDERER WITH OFFICE SEAL)	