

E-TENDER DATE: 08.08.2022



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

E-TENDER DOCUMENT

**FOR THE SUPPLY OF 10,000 NOS. OF LOW DENSITY BLACK POLYETHYLENE
SHEETS HAVING THE SIZE OF 24 X 18 FEET WITH 250 MICRON THICKNESS**

(NOT TRANSFERABLE)

NIT No.QC1/015953/2022

Dated: 08.07.2022

Tamil Nadu Civil Supplies Corporation invites online electronic tenders from the eligible bidders for
**“THE SUPPLY OF 10,000 NOS. OF LOW DENSITY BLACK POLYETHYLENE SHEETS
HAVING THE SIZE OF 24 X 18 FEET WITH 250 MICRON THICKNESS”**

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	QC1/015953/2022, dt.08.07.2022
b. Mode of E-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-17
d. Date of E-Tender documents available to parties to download	09.07.2022

e. i) Earnest Money Deposit	Rs.2,30,000/- (Rupees Two Lakhs Thirty Thousand only) Payment of EMD by RTGS / NEFT in favour of “TNCSC” (Refer clause 10 of the E-Tender document).
ii) Transaction Fee	Rs.15,000/- (Excluding GST) Payment of transaction fee using “Transaction Fee Payment” Link under “My Menu” in the vendor login in favour of MSTC LIMITED (refer clause. No.4 of Important Instructions for E-procurement)
f. Last date of submission of Transaction fee through RTGS / NEFT / Online payment in favour of MSTC Limited, Kolkata.	3 (Three working days) before the last date of closing of E-Tender.
g. Date of Starting of E-Tender for submission of online Techno-Commercial Bid and Price Bid at www.mstcecommerce.com/eprochome/tncsc	From 11.00 AM on 09.07.2022
h. Date of closing of online E-Tender for submission of Techno-Commercial Bid & Price Bid.	08.08.2022 at 02:00 PM
i. 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)	08.08.2022 at 03:30 PM

SIGNATURE OF THE TENDERER

SIGNATURE OF THE TENDERER 2

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).</p> <p>SPECIAL NOTE: THE TECHNICAL BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.mstcecommerce.com/eprochome/tncsc.</p> <p>1) Vendors are required to register themselves online with www.mstcecommerce.com → e-Procurement → PSU/Govt Depts → Select TNCSC Logo → Register as Vendor -- Filling up details and creating own user id and password → Submit.</p> <p>2) Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>In case of any clarification, please contact TNCSC/MSTC, (before the scheduled time of the e- tender).</p> <p><i>Contact person of Tendering Authority:</i></p> <table><tr><td>1. Mr. E. Senthil, S.M. (Quality Control) i/c. Mobile: 9952451833 Email: tncsegmqc@nic.in</td><td>2. Mr. J. Senthil Nathan, S.M. (Systems) Mobile: 94440 55586 Email: tncsc.tn@nic.in</td></tr></table> <p><i>Contact person (MSTC Ltd):</i></p> <table><tr><td>1. Mr. N. Shanmugam, Deputy Manager Mobile: 9176397264 Email: nshanmugam@mstcindia.co.in</td><td>2. Ms. Babitha, Chief Manager, MSTC Ltd., Mobile: 9444976359 Email: babitha@mstcindia.co.in</td></tr></table> <p>B) System Requirement:</p> <ul style="list-style-type: none">i) Windows 7 or above Operating Systemii) IE-7 and above Internet browser.iii) Signing type digital signatureiv) Latest updated JRE 8 (x86 Offline) software to be downloaded and installed in the system. To disable "Protected Mode" for DSC to appear in The signer box following settings may be applied.	1. Mr. E. Senthil, S.M. (Quality Control) i/c. Mobile: 9952451833 Email: tncsegmqc@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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	<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: Tools => Internet Options => General => Click On Settings under “browsing history/ Delete Browsing History” => Temporary Internet Files => Activate “Every time I Visit the Webpage”. <p>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>
2.	The Techno-Commercial Bid and the Price Bid shall have to be submitted online at www.mstcecommerce.com/eprochome/tncsc . Tenders will be opened electronically on specified date and time as given in the Tender.
3.	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4.	<p>Special Note towards Transaction fee: The vendors shall pay the transaction fee using “Transaction Fee Payment” Link under “My Menu” in the vendor login. The vendors have to select the particular tender from the event dropdown box. The vendor shall have the facility of making the payment either through NEFT or Online Payment. On selecting NEFT, the vendor shall generate a challan by filling up a form. The vendor shall remit the transaction fee amount as per the details printed on the challan without making change in the same. On selecting Online Payment, the vendor shall have the provision of making payment using its Credit/ Debit Card/ Net Banking. Once the payment gets credited to MSTC’s designated bank account, the transaction fee shall be auto authorized and the vendor shall be receiving a system generated mail.</p> <p><u>Transaction fee is non-refundable.</u> A vendor will not have the access to online e-tender without making the payment towards transaction fee.</p> <p><u>NOTE</u> Bidders are advised to remit the transaction fee well in advance before the closing time of the event so as to give themselves sufficient time to submit the bid.</p>
5.	Information about tenders /corrigendum uploaded shall be sent by email only during the process till finalization of tender. Hence the vendors are required to ensure that their corporate email I.D. provided is valid and updated at the time of registration of vendor with MSTC. Vendors are also requested to ensure validity of their DSC (Digital Signature Certificate).
6.	E-tender cannot be accessed after the due date and time mentioned in NIT.
7.	<p>Bidding in e-tender:</p> <ol style="list-style-type: none"> Vendor(s) need to submit necessary EMD, Tender fees and Transaction fees (If ANY) to be eligible to bid online in the e-tender. Tender fees and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful vendor(s) will be refunded by the tender inviting authority. The process involves Electronic Bidding for submission of Technical and Commercial Bid. The vendor(s) who have submitted transaction fee can only submit their Technical Bid and Commercial Bid through internet in MSTC website www.mstcecommerce.com → e-procurement →PSU/Govt depts → Login under tncsc → My menu→ Auction Floor Manager → live event →Selection of the live event. The vendor should allow running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common


	<p>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.</p> <p>e) 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.</p> <p>f) Vendors are instructed to use <i>Attach Doc button</i> to upload documents. Multiple documents can be uploaded.</p> <p>g) In all cases, vendor should use their own ID and Password along with Digital Signature at the time of submission of their bid.</p> <p>h) During the entire e-tender process, the vendors will remain completely anonymous to one another and also to everybody else.</p> <p>i) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.</p> <p>j) All electronic bids submitted during the e-tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form a binding contract between Buyer and the Vendor for execution of supply.</p> <p>k) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.</p> <p>l) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.</p> <p>m) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any vendor confirms his acceptance of terms & conditions for the tender.</p>
8.	Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
9.	No deviation to the technical and commercial terms & conditions are allowed.
10.	The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
11.	Vendors are requested to read the vendor guide and see the video in the page www.mstcecommerce.com/eprochome to familiarize them with the system before bidding.

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

E-TENDER NOTICE

	TAMIL NADU CIVIL SUPPLIES CORPORATION HO, No.12, THAMBUSAMY ROAD, KILPAUK, CHENNAI - 600 010				
E-TENDER NOTICE					
No: QC1/015953/2022	Dated: 08.07.2022				
E-Tender No: TNCSC/22-23/ET-17					
Tamil Nadu Civil Supplies Corporation invites Online electronic tender for “The Supply of 10,000 Nos. of Low Density Black Polyethylene Sheets having the Size of 24 x 18 feet with 250 micron thickness”					
<p>Complete E-Tender document can be viewed, downloaded and uploaded through https://www.mstcecommerce.com/eprochome/tncsc from 09.07.2022 to 08.08.2022.</p> <p>The bidders have to participate in online bidding only with Digital Signature Certificate (DSC) of Class-III</p> <p>For Registration and further details contact MSTC LIMITED, Phone: (044) 25222842 / 25251910 / 25261005 e-mail: mstcsro@msteindia.co.in</p> <table style="width: 100%;"><tr><td style="width: 50%;">Last Date for Online Submission</td><td style="width: 50%;">: 08.08.2022 up to 2:00 PM</td></tr><tr><td>E-Tender Opening Date and Time</td><td>: 08.08.2022 at 3:30 PM</td></tr></table>		Last Date for Online Submission	: 08.08.2022 up to 2:00 PM	E-Tender Opening Date and Time	: 08.08.2022 at 3:30 PM
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Size: 8 x 6 cm

1. INTRODUCTION

Tamil Nadu Civil Supplies Corporation (TNCSC) is a Government owned company authorized for the procurement, storage and distribution of food grains such as Rice, Wheat and other essential commodities such as Tur Dal, Palmolein Oil under special PDS through Fair Price Shops. TNCSC also procures paddy from the Farmers through Direct Purchase Centers (DPCs) in all districts of Tamil Nadu during Kharif Marketing Season (KMS) every year. For protection of farmer's paddy as well as TNCSC procured paddy stocks in DPC's from rainfall and natural calamities requires **Low Density Black Poly Ethylene Sheets** having the size of 24' x 18' with 250 micron thickness. Hence, TNCSC has proposed to purchase **10,000 Nos.** of New LDBP Sheets for the use in Direct Purchase Centers (DPCs). Accordingly, TNCSC invites E-Tender from the reputed manufacturers in "Two Cover System" for the selection and appointment of bidders through transparent bidding process. The E-Tender notification has been published fixing date of opening of E-Tender on 08.08.2022.

2. SCOPE OF SUPPLY

- a) The bidder should supply the Tendered Quantity in various functional Godowns as per the specification prescribed within the due date.
- b) The product should strictly stand for the specifications prescribed.
- c) Any damage during the transit must be replaced by the bidder.

3. PRE-QUALIFICATION CRITERIA

- a) The bidder should have GST registration certificate.
- b) The bidder should be a manufacturer of Low Density Black Polyethylene Sheets and should possess a valid GST number issued under the GST Act.
- c) The bidder should furnish a copy of manufacturing license for a recognized manufacturer of LDBP sheets.
- d) The bidder should furnish a valid copy of BIS License (IS 2508:2016).
- e) The bidder should furnish latest annual production capacity assessment report not later than two years from any Govt. Agency / Third Party Inspection Agency (TPIA).

- f) The bidder should furnish audited financial statement with average annual turnover of at least Rs.1 Crore each in the last three financial years i.e., FY 2018-2019, 2019-2020 and 2020-2021 **or** 2019-2020, 2020-2021 and 2021-2022.
- g) The offered quantity shall not be less than 20 % of the tendered quantity subject to Rule - 31(4) of Tamil Nadu Transparency in Tenders Rules 2000. Separate letter should be submitted by the tenderer in this behalf. If the offered quantity is less than 20 % of the tendered quantity, the EMD of the tenderer will be forfeited.
- h) The bidder should furnish the Profit & Loss statement for the last 3 financial years i.e. FY 2018-2019, 2019-2020 and 2020-2021 **or** 2019-2020, 2020-2021 and 2021-2022.
- i) The bidder should furnish copy of Income Tax statement duly attested by the Chartered Accountant for the last three financial years i.e. FY 2018-2019, 2019-2020 and 2020-2021 **or** 2019-2020, 2020-2021 and 2021-2022.
- j) The bidder should furnish Certificate for not having BLACK LISTED by TNCSC or other Government Agencies in the past (Annexure IV).
- k) The bidder should furnish certificate for having facilities to test the sheets in the manufacturing unit for undertaking pre-delivery inspection by the CIPET (Annexure V).

4. LANGUAGE OF THE TENDER

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

5. AVAILABILITY OF TENDER DOCUMENTS IN THE WEBSITE

Tender documents can also be downloaded from free of cost from the website <http://www.tenders.tn.gov.in> and also from www.mstcecommerce.com/eprhome/tncsc by paying the required fee if any. 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 document 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 the website **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

Authorization letter or Power of Attorney from the Board of Directors/ Managing Director of the company / Authority of the Organization authorizing the Tender submitting authority. The Tender should be signed by the person who is duly authorized for the same by the agency and a letter of authorization has to be uploaded.

9. SUBMISSION OF TENDER IN TWO COVER SYSTEM

All documents for eligibility and tender documents should be uploaded in the MSTC e-procurement website. The tenderers should fill the TECHNO COMMERCIAL AND PRICE SHEET available in the Live E-tender floor. After successful completion, tenderers will get confirmation mail. Vendor manual will give you all the step by step process of the E-Tender process which can be downloaded from the website.

Each and every page of the E-Tender documents including specifications downloaded through website should be signed in DIGITAL SIGNATURE of having accepted all the tender conditions and submit in Part-I cover.

10. EARNEST MONEY DEPOSIT

i) The tenderers should furnish an **Earnest Money Deposit of Rs.2,30,000/- (Rupees Two Lakhs Thirty Thousand only)** by RTGS / NEFT in favour of "The Tamil Nadu Civil Supplies Corporation" as given below:

Beneficiary Account Number : 10242277790
Beneficiary Bank Name : State Bank of India
Beneficiary Bank Branch : Meenambakkam Airport Branch
Beneficiary Bank IFSC Code : SBIN0005789
TNCSC GST No. : 33AABCT0551H1ZR

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

iii) The amount remitted towards Earnest Money Deposit is liable to be forfeited in case the tenderer resiles from his / their offer after submission of the tender or after the acceptance of the offer by TNCSC or fail to sign the contract or fail to remit the Security Deposit.

iv) The Earnest Money Deposit remitted **will not carry any interest.**

v) The payment of EMD is mandatory and the Tenders received without the Earnest Money Deposit will be summarily rejected.

vi) Any amount pending with TNCSC will **NOT** be taken into account as Earnest Money Deposit for this E-Tender even if so requested. In the case of successful tenderers, the Earnest Money Deposit will not be adjusted towards the Security Deposit to be payable on request.

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

11. OPENING OF E-TENDER

a. E-Tenders received up to **02.00 PM** in the website on **08.08.2022** 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 PM on 08.08.2022.**

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 if the standard criteria laid down by the TNCSC in Part-I cover including their past performance (No separate intimation will be given to the Part-I disqualified tenderers).

d. If the date fixed for opening the tender happens to be a Government holiday, the E-Tender will be opened at **03.30 PM** on the next working day.

12. VALIDITY

The rate quoted in the Tender should be valid for the acceptance by the TNCSC, for a minimum period of **180 days (6 months)** from the date of opening of the 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-VIII. Annexure-VIII without mentioning the rate should be digitally signed by appropriate person and attach to the tender document.
- c) The rates should be per piece at the TNCSC Godown in Tamil Nadu including Transport, GST and all 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) will be invited for negotiations. After finalizing the negotiated rate, Letter of Acceptance (LoA) will be issued, as described in the rule 31 of the Tamil Nadu Transparency in Tenders Rules, 2000.

15. DELIVERY PERIOD

The requirement of the Tamil Nadu Civil Supplies Corporation is **10,000 Nos.** (Ten Thousand only) of Low Density Black Polyethylene sheets. The supply should be completed **within 45 (Forty Five) Godown working days** (excluding Sundays and other declared

Government holidays) to the Godown points. The bidder should commence the supply from the date of receipt of supply order from the Managing Director, TNCSC.

The Managing Director reserves the right to vary the quantity finally ordered only to the extent of 25% either way of the requirement.

16. SECURITY DEPOSIT

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 for the first year, 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.

- a) Any other amount pending with TNCSC will not be adjusted under any circumstances, against the Security Deposit if so requested.
- b) 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
- c) The SD amount remitted will not earn any interest.

17. SPECIFICATION

The stocks must be delivered in good condition at the Tamil Nadu Civil Supplies Corporation storage points with the seal of CIPET as specified by the TNCSC (Specification details in Annexure IX).

Each sheet should be prominently pasted with sticker containing the details mentioned below in the centre and the same has to be moulded transparently in-line to IS 2508:2016 Clause No.10.2.

TNCSC Purchase Order No.
KMS 2022-2023
Serial No. of the sheet and weight (Kg.).
Firms Name

If sticker is not pasted, such sheets will be rejected at the receiving point. The height of each letter should not be less than 10 inches.

In addition to the Pre-delivery inspection by CIPET, the Low Density Black Polythene Sheets supplied by the bidder, will be selected randomly and will be exposed to the atmospheric

condition. The supplier should replace the consignment wherever the sheets melts and give way for cut and torn condition. Acknowledgement will be issued by the regions after conduct of exposure test within a week's time.

18. TESTING OF LDBP SHEETS

The Pre-Delivery inspection and testing of LDBP sheets will be done through CIPET for which the Corporation will pay 0.5% of the total value of the purchase towards testing fee. A team of technical engineers from the CIPET will inspect the manufacturing unit and the sheets with the tamper-proof seal of CIPET alone will be permitted for dispatch. The Pre-delivery inspection charges paid to CIPET will be deducted from the payment due to the Tenderer.

The sheets without seal of CIPET and the seal / packing is damaged condition at the time of unloading will be totally rejected by the Corporation.

For confirmation of Quality at the receiving end sample of sheets will be referred to CIPET, Guindy, Chennai by the Regions for testing and the cost of sheet referred for testing will not be paid to the bidder. The testing fee paid to the CIPET for the referred samples from Regions will be deducted from the payment due to the tenderer.

19. AGREEMENT

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

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

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

20. ISSUE OF WORK ORDER

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

21. PAYMENT TERMS

The payment of 90% (Ninety) cost shall be made at Head Office on delivery of stocks in good condition as per specifications at the destinations specified with the seal of the CIPET and on production of stock acknowledgement in original along with their original bill duly recommended by the SRM/RMs of Regions concerned.

Balance 10% payment will be made on receipt of test report from CIPET, Chennai for the check samples sent by the Regions for the Quality confirmation as per the specification prescribed. The payment shall be made by means of NEFT/RTGS in favour of the tenderer.

22. PENALTY CLAUSE

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 new LDBP Sheets. Under exceptional circumstances, the Managing Director reserves the right to extend the free validity date subject to the following conditions.

a) If LDBP Sheets are not supplied within the **45 (Forty Five) godown working days** a penalty of **Rs.5/- (Rupees Five only)** per sheet per day will be imposed as penalty besides taking suitable action against the bidder.

23. TERMINATION OF THE CONTRACT

In the event of non performance of the contract provisions, failure to effect supply the ordered quantity of LDBP sheets within the stipulated time or on the extended. TNCSC reserves right to terminate the contract at any time during the validity period on account of non-fulfillment of contract or any of the reasons deems fit.

24. GENERAL CONDITIONS

- a) Conditional Tender in any form will not be accepted.
- b) Any notice regarding any problems, to the agency shall 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) TNCSC reserves rights to relax or waive or amend any of the tender conditions.
- e) TNCSC reserves the right to reject any or all the tenders without assigning any reason thereof.
- f) The Tenderer shall not off load either full or part of the work to other agency.
- g) In the course of discussion and instruction TNCSC may disclose information of confidential and proprietary nature relating to its products, knowhow, to the Tenderer. Such information shall be considered as confidential

25. ARBITRATION

- a) In case of any dispute in the tender, including 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.
- b) If there is no reply from the Tenderer within 15 days, TNCSC shall choose any of the Arbitrators from the panel of Arbitrators referred above. The remuneration for the Arbitrator and other expenses shall be shared equally by TNCSC and the Tenderer
- c) The Venue of the Arbitration shall be at the Head office of the TNCSC, Chennai.
- d) The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.
- e) The Arbitrator may with the mutual consent of the parties, extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the Court at Chennai city only.

26. JURISDICTION OF THE COURT

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

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

SIGNATURE OF THE TENDERER 17

ANNEXURE I

PART-I

Date: .07.2022

From

Name:

Address:

Ph:

E-mail:

To

The Managing Director,
TNCSC, No.12,
Thambusamy Road, Kilpauk,
Chennai - 600 010.

Sir,

Sub : E-Tender for the supply of 10,000 Nos. of New LDBP sheets having the size of 24' x 18' with 250 micron thickness – Submission of Part-I tender conditions, specifications, documents etc.

Ref : Your E-Tender Notice QC1/015953/2022, dt.08.07.2022.

With reference to your tender notice, we submit herewith our E-Tender containing the specification and Commercial terms Part-I for the supply of 10,000 Nos. of having the size of 24' x 18' with 250 micron thickness.

We enclose the following documents;

- 1) E-Tender document duly signed in each page.
- 2) Payment of Rs.2,30,000/- (Rupees Two Lakhs Thirty Thousand only) towards Earnest Money Deposit in favour of Tamil Nadu Civil Supplies Corporation through RTGS / NEFT UTR No. on Bank.
- 3) Copy of GST registration certificate.
- 4) Proof for manufacturer of Low Density Black Polyethylene Sheets and proof for possessing a valid GST number issued under the GST Act.
- 5) Copy of the manufacturing license for a recognized manufacturer of LDBP Sheets.

SIGNATURE OF THE TENDERER 18

- 6) Valid copy of BIS License (IS 2508:2016).
- 7) Latest annual production capacity assessment report not later than two years from any Govt. Agency / Third Party Inspection Agency (TPIA).
- 8) Audited financial statement with average annual turnover of at least Rs.1 Crore each in the last three financial years i.e., FY 2018-2019, 2019-2020 and 2020-2021 **or** 2019-2020, 2020-2021 and 2021-2022.
- 9) A letter (declaration) in support of clause 3 (g).
- 10) Copy of Profit & Loss statement for the last 3 financial years i.e. FY 2018-2019, 2019-2020 and 2020-2021 **or** 2019-2020, 2020-2021 and 2021-2022.
- 11) Copy of Income Tax statement duly attested by the Chartered Accountant for the last three financial years i.e. FY 2018-2019, 2019-2020 and 2020-2021 **or** 2019-2020, 2020-2021 and 2021-2022.
- 12) A Certificate for not having BLACK LISTED by TNCSC or other Government Agencies in the past (Annexure IV)
- 13) A certificate for having facilities to test the sheets in the manufacturing unit for undertaking pre-delivery inspection by the Technical officers, CIPET (Annexure-V).
- 14) Declaration for not having tampered the Tender documents downloaded from the websites www.tncsc.tn.gov.in and www.mstcecommerce.com/eprochome/tncsc (Annexure-VI).

Encl: As stated above.

Yours faithfully,

Signature of the Tenderer

ANNEXURE II
DETAILS OF THE BIDDER

1. Name of the Bidder	
2. Address	
3. Telephone Number	
4. Fax	
5. Email	
6. Website, if any	
7. Contact Person	Name : Designation: Phone / Mobile No.: 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 Bidder	
11. GST Registration Number	
12. PAN Number	
13. TIN Registration Number	

SIGNATURE OF THE TENDERER

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ANNEXURE III

E-TENDER REF.QC1/015953/2022, dt.08.07.2022

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

SIGNATURE OF THE TENDERER 21

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

SIGNATURE OF THE TENDERER 22

ANNEXURE V
CERTIFICATE

CERTIFIED THAT..... / THE FIRM / COMPANY IS
FUNCTIONING AT AND
MANUFACTURING THE LOW DENSITY BLACK POLYTHENE SHEETS.

THERE IS A LAB ATTACHED TO THE COMPANY PREMISES FOR
UNDERTAKING ALL TESTS BY THE CIPET AT THE TIME OF MANUFACTURING.

SIGNATURE OF THE TENDERER

SIGNATURE OF THE TENDERER 23

ANNEXURE VI
DECLARATION FORM

Date: .07.2022

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 E-Tender Ref. No. for the supply of Low Density Black Poly Ethylene Sheets having a size of 24' x 18' with 250 micron thickness 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)

SIGNATURE OF THE TENDERER 24

ANNEXURE VII

Part II (RATE)

From

Name :

Address :

Phone :

FAX :

E-Mail :

To

The Managing Director,
TNCSC, Head Office,
No.12, Thambusamy Road, Kilpauk,
Chennai - 600 010

Sir,

Sub : E-Tender for the supply of Low Density Black Poly Ethylene
Sheets having a size of 24' x 18' with 250 micron thickness –
Rate offered – Reg.

Ref : Our tender submitted to-day for “specification and commercial
terms”.

In continuation of our above tender, we submit herewith the price offer for supply of
LDBP Sheets 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

SIGNATURE OF THE TENDERER 25

ANNEXURE VIII
Part II - FINANCIAL BID

**SCHEDULE OF RATE FOR THE SUPPLY OF 10,000 NOS. OF NEW LOW DENSITY
BLACK POLY ETHYLENE SHEETS HAVING A SIZE OF 24' X 18' WITH 250
MICRON THICKNESS COMPLYING TO IS 2508:2016 SPECIFICATIONS**

Description	Amount (Rs.)
(1)	(2)
Cost of One LDBP sheet as per the specification including GST, Transport, Handling up to the destination.	<div style="display: flex; justify-content: space-between;"> <div> <p>Basic Cost :</p> <p>GST :</p> <p>Total :</p> <p><u>Amount in words:</u></p> </div> <div style="border: 1px solid black; padding: 10px; width: 300px;"> <p>DO NOT FILL UP THE PRICE BID ANNEXURE. THE PRICE BID SHOULD BE ONLY FILLED UP IN ONLINE E-TENDER FLOOR.</p> </div> <div style="text-align: right;"> <p>-----</p> <p>-----</p> </div> </div>

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

SIGNATURE OF THE TENDERER

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ANNEXURE IX

SPECIFICATIONS FOR LOW DENSITY BLACK POLYETHYLENE SHEETS

Low Density Black Polyethylene sheets having the size of 24 x 18 feet with 250 micron thickness have to be made out of virgin granules. Eye-lets shall be provided at a distance of about 5 feet from each other in length and breadth wise and end at a height of about 3 cms from all the edges.

LDBP sheets should be fabricated from ISI marked Black Low Density Polyethylene Film TYPE-I, conforming to IS 2508:2016 with latest amendments.

The LDBP Film / sheet material specification used for fabrication of the black LDBP sheets shall comply with the requirement of Polyethylene Films and sheets Specification as per IS 2508:2016 with latest amendment.

Weight of a sheet shall be not less than 9.8 to 10 Kgs.

The film shall be uniform in colour, texture and finish. The material shall be substantially free from pin holes and from undispersed raw material, streaks and particles of foreign matter. There shall be no other visible defects such as holes tears, blisters. The edges shall be free from nicks and cuts visible to unaided eye. Edges of the sheets shall be seamed and the width of each seam shall be minimum 10 millimeters in all the edges.

Packaging:

LDBP sheets should be packed with HDPE woven sack only after inspection by Third Party Inspection Agency (TPIA) to avoid damage during shifting / transit.

SIGNATURE OF THE TENDERER

SIGNATURE OF THE TENDERER 27

ANNEXURE - X
E-TENDER REF No: QC1/015953/2022

CHECKLIST FOR TECHNO-COMMERCIAL BID DOCUMENTS

S. No	Description	Yes / No	If yes, Page No.
1.	Whether filled in checklist is uploaded (Annexure-X).		
2.	Whether remitted an EMD of Rs.2,30,000/- (Rupees Two Lakhs Thirty Thousand only) by means of RTGS / NEFT in favour of Tamil Nadu Civil Supplies Corporation (in support of clause 10).		
3.	Whether a covering letter on your letter head addressed to The Managing Director, TNCSC, No.12, Thambusamy Road, Kilpauk, Chennai-10 as per Annexure-I is uploaded.		
4.	Tender condition duly signed in each page and enclosed in token of accepting the Tender conditions. (in support of 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.	Details of the Bidder (as per Annexure-II)		
7.	Whether a copy of the GST registration certificate is uploaded (in support of clause 3(a).		
8.	Whether proof for manufacturer of Low Density Black Polyethylene Sheets and proof for possessing a valid GST number issued under the GST Act is uploaded in support of clause 3 (b)).		
9.	Whether uploaded a copy of the manufacturing license for a recognized manufacturer of LDBP Sheets (in support of clause 3(c))		
10.	Whether uploaded a valid copy of BIS License (IS 2508:2016) (in support of clause 3 (d)).		
11.	Whether uploaded annual production capacity assessment report not later than two years from any Govt. Agency / Third Party Inspection Agency (TPIA) (in support of clause 3 (e)).		
12.	Whether uploaded audited financial statement with average annual turnover of at least Rs.1 Crore each in the last three financial years i.e., FY 2018-2019, 2019-2020 and 2020-2021 or 2019-2020, 2020-2021 and 2021-2022 (clause 3(f)).		
13.	Whether letter (declaration) is uploaded in support of clause 3 (g).		

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14.	Whether uploaded the Profit & Loss statement for the last 3 financial years i.e. i.e. FY 2018-2019, 2019-2020 and 2020-2021 or 2019-2020, 2020-2021 and 2021-2022 (in support of clause 3 (h)).		
15.	Whether uploaded copy of Income Tax statement duly attested by the Chartered Accountant for the last three financial years i.e. FY 2018-2019, 2019-2020 and 2020-2021 or 2019-2020, 2020-2021 and 2021-2022 (in support of clause 3 (i)).		
16.	Whether uploaded a Certificate for not having BLACK LISTED either by TNCSC or by any other Govt. Agencies in the Past as per Annexure-IV and in support of clause 3(j).		
17.	Whether furnished a certificate for having facilities to test the sheets in the manufacturing unit for undertaking pre-delivery inspection by the CIPET (in support of clause 3 (k)) (Annexure V)		
18.	Annual turnover of the legal entity in the 3 preceding financial years duly certified by a Chartered Accountant (as per Annexure-III).		
19.	Declaration for not having tampered the Tender documents downloaded from the websites www.tncsc.tn.gov.in and www.mstcecommerce.com/eprochome/tncsc (Annexure-VI).		

Note: The entire E-Tender document should be uploaded without any break in page numbers. Each and every document uploaded should be serially numbered. The documents uploaded must be readable i.e., the documents uploaded shouldn't be blurred.

SIGNATURE OF THE TENDERER