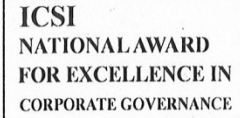




Tamilnadu Newsprint and Papers Limited

(A Government of Tamilnadu Enterprise)
Mondipatti, K. Periyapatti Post, Manapparai Taluk - 621 306,
Tiruchirappalli District, Tamilnadu, India.
Phone : 04332 - 261600 Purchase : 04332 - 265102
Mktg : 04332 - 265265, HR : 04332 - 265275
Cell : 94890 12793



TNPL/U2/PUR/232423000570

Date: 19-MAY-2023

Dear Sir,

Sub : Tender for Procurement of FORMING WIRES for TNPL Unit II.

Ref : Tender No. 232423000570.

We, Tamil Nadu Newsprint and Papers Limited (TNPL), Unit-II, TNPL would like to procure **FORMING WIRES** for TNPL, Unit II against the above referred tender. In this connection, please find enclosed the following:

1	E-tendering Terms and conditions	Annexure - I
2	Qualifying factors of the tender	Annexure - II
3	General Terms and Conditions, Process Compliance Statement and Terms & Conditions for Reverse Auction (To be signed in all pages & uploaded by Supplier)	Annexure - III
4	Technical cum Commercial Bid (To be filled & uploaded by Supplier)	Annexure - IV
5	Price Bid schedule	Annexure - V

The tender will be processed online through e-tender cum reverse auction System. The tenderers shall submit their response through bid submission to the tender on E-procurement platform at <https://tntenders.gov.in/nicgep/app> only. Other form of submission of offer or hard copy will not be accepted.

New Tenderer Registration:

New Tenderer can register themselves in e-Procurement System <https://tntenders.gov.in/nicgep/app>. The required details for registration are to be filled up by the tenderer. Upon registration, the tenderer can login to the above e-procurement portal for submission of bid. Bidder manuals can be downloaded from <https://tntenders.gov.in/nicgep/app?page=BiddersManualKit&service=page>

The Tenderers are requested to go through the General terms and conditions of the Tender, Terms and Conditions for Reverse Auction (**e-auction**) and Process Compliance Statement carefully and attach one copy of the same duly signed in all pages as a token of acceptance along with the Technical cum Commercial Bid in e-procurement portal.

The due date for submission of Tender documents including the Technical Cum Commercial Bid, Tender fee, EMD and the Price bid through online E-procurement portal (<https://tntenders.gov.in/nicgep/app>) is 02-JUN-2023 before 3:00 PM. The Technical Cum Commercial Bid will be opened through online portal at 04:00 PM on 03-JUN-2023.

Contd...2



TENDER OPENING AND TECHNICAL BID EVALUATION

- a. Technical evaluation will be carried out after online Technical Bid opening by the tender opening committee at TNPL Unit II, Mondipatti through <https://tntenders.gov.in/nicgep/app>.
- b. Technical Bids received from the Suppliers against the Qualifying criteria & Technical cum Commercial bid given in the Tender document will be examined by TNPL. Evaluation will be done based on the documents submitted by the Bidder.
- c. Sample submitted by new vendor/ new product should conform to TNPL specification. The Bids which are not meeting the Qualifying criteria will be rejected and further processing will not be carried out. No correspondence in this regards will be entertained.
- d. Decision of TNPL is final and no dispute can be raised by any Bidder for rejection of their Bids and no claims on this account will be entertained.
- e. The Bidders whose Bids meet the Qualifying Criteria and Technical specifications of the tender will be called as "Technically Qualified Bidders".

Please note that the points asked for in Annexure-II are the qualifying factors of the Tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not be qualified for Price bid opening and Reverse E-Auction stage.

OPENING OF THE PRICE BIDS:

The date and time of opening of Price Bids will be later notified through registered e-mail to the Bidders who fulfill the tender terms and conditions.

Note: At the price bid stage, TNPL would adopt the following methodology to finalize the tender.

- (a) Online Price Bid (BOQ) filled in the given format & uploaded by the vendor who are technically qualified only will be opened.
- (b) The opening price for the e – auction will be either the lowest price obtained in the price bid or opening price fixed by TNPL and the minimum bid decrement for the **e-auction** (<https://tntenders.gov.in/nicgep/app>), the date and time of **e-auction** will be communicated to the qualified parties through your registered Mobile number and E-mail ID in NIC portal.
- (c) **The lowest offer received either through e-portal price bid (BOQ) or through e-auction whichever is lower, will only be considered for placement of order.**

Submission of Tender Fee and Earnest Money Deposit (EMD):

TENDER FEE: An amount of **Rs 590/-** should be submitted along with the Technical cum Commercial Bid through RTGS/ NEFT mode.

EMD: An amount of **Rs 1,00,000/-** should be submitted along with the Technical cum Commercial Bid through RTGS/ NEFT mode.

The remittance details of both Tender fee and EMD should also be furnished in the Technical cum Commercial Bid. Further remittance statement / UTR details should be uploaded in the online procurement portal : <https://tntenders.gov.in/nicgep/app>

Contd...3

Bank details for RTGS payment:

ACCOUNT NUMBER	1862223000000010
ACCOUNT NAME	TAMILNADU NEWSPRINT AND PAPERS LIMITED
ACCOUNT TYPE	CASH CREDIT (CC) ACCOUNT
ACCOUNT BRANCH	MONDIPATTI
BRANCH CODE	1862
IFSC CODE	KVBL0001862
MICR CODE	620053027
BSR CODE	6100824
SWIFT CODE	KVBLINBBIND
BRANCH ADDRESS	TNPL UNIT II CAMPUS, OPP TO GATE NO 06, MONDIPATTI, K.PERIAPATTY POST, MANAPPARAI TALUK, TRICHY - 621306.

Note : Tender fee and EMD should be remitted separately.

Offers received without EMD & Tender Fee are liable for rejection. TNPL will not entertain any request for adjusting the EMD & Tender Fee from the tenderer's due/running bills or from the EMD/Security Deposit of any other tender participated by the tenderer.

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 reserve the right to reject any or all bids / cancel the entire tender at it's own discretion without assigning any reason whatsoever. TNPL is not responsible for any delay in submission of online bid on due date and time (Server time) through E-tendering portal <https://tntenders.gov.in/nicgep/app>.

Thanking you,

Yours faithfully,

For **TAMIL NADU NEWSPRINT AND PAPERS LIMITED**

DGM (PURCHASE)

Encl : as above

TNPL/U2/PUR/232423000570**ANNEXURE – I****E-TENDERING TERMS AND CONDITIONS****INSTRUCTION TO BIDDERS FOR SUBMISSION OF ONLINE BIDS IN E-TENDER**

Techno-commercial bids and price bids should be submitted through the following link <https://tntenders.gov.in/nicgep/app>

The tender will be processed online through e-tender and e-reverse auction. The bidder shall submit his response through bid submission to the tender in the online procurement platform at NIC's website <https://tntenders.gov.in/nicgep/app>. No other forms of bid submission is accepted. Bidders are requested to quote their price through the online e-procurement portal/system only.

The procedures to be followed are explained below:

- a) Techno-Commercial Bids are to be filled in the given formats attached. The required and mandatory formats are available in the Tender Document in the e-portal.
- b) Price Bids are to be filled in the e-portal in the relevant web pages enabled for the bidders. Price bids will be opened before- reverse auction.

- Bidders are requested to read the instructions and terms & conditions carefully before submitting their online tenders.
- The Bidders are required to submit soft copies of their Bids electronically on the TAMILNADU GOVERNMENT E PROCUREMENT Portal, using valid Digital Signature Certificates. The necessary instructions are given to assist the Bidders in registering on the TAMILNADU GOVERNMENT E PROCUREMENT Portal, prepare their Bids in accordance with the requirements and submitting their Bids online on the TAMILNADU GOVERNMENT E PROCUREMENT Portal.
- More useful information for submitting online Bids on the TAMILNADU GOVERNMENT E PROCUREMENT Portal may be obtained at: <https://tntenders.gov.in/nicgep/app>)

The bidding under this contract is electronic bid submission through website <https://tntenders.gov.in/nicgep/app> only. Detailed guidelines for viewing bids and submission of online bids are given on the website. The bidder's can login to this website and view the invitation for Bids and can view the details of Materials /works for which bids are invited.

1 REGISTRATION:

The bidders need to submit bids online. However, the bidders are required to have enrolment/registration in the website by clicking on the link "**Online bidder enrolment**" which is free of charge.

As part of the enrolment process, the bidders are required to choose a unique user name and assign a password for their accounts.

Bidders are advised to register their valid email address and mobile number as part of the registration process. These details would be used for any communication from the e-Portal.

Upon enrolment, the bidders are required to register their valid Digital Signature Certificate (DSC) (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCAIndia (e.g. Sify / nCode / eMudhra etc.), with their profile.

Only one valid DSC should be registered by a bidder. Please note that the bidders should ensure that they do not lend their DSC to others which may lead to misuse.

Bidder then can login to the site through the secured login by entering their user ID / password and the password of the DSC / e-Token.

Contd...2

TNPL/U2/PUR/232423000570**/2/****ANNEXURE – I****2. CONTACT PERSONS:****For queries related to registration and online bidding (NIC):**

Name	Extn.	Mobile Number	Email
M.PRANESH	2849	94894 00798	eps.support@tnpl.co.in

3. SYSTEM REQUIREMENT:

- Operating System: Windows 7 or above, RAM - 1GB and above
- Internet connectivity with at least 2 Mbps speed
- Internet browser: IE 9 and above (or) Mozilla Firefox 3.5 up to version 49
- Signing type: Digital Signature (Class III)
- JRE 8.0 software to be downloaded and installed in the system.

To enable ALL active X controls and disable 'use pop up blocker' under Tools→Internet Options→ custom level (Please run IE settings once)

4. SEARCHING FOR TENDER DOCUMENT:

There are various search options built in the Website, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc.

Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the Tamil Nadu Govt. e-Procurement Portal, to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

5. PREPARATION OF BIDS:

Bidder should take into account any corrigendum published on the tender document before submitting their bids.

Bidders are requested to go through the NIT and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

Bidders, in advance, should get ready the bid documents to be submitted as indicated in the tender document and generally, they can be in PDF / XLS / RAR / DWF / JPG formats. Bid documents may be scanned with 100 dpi, which helps in reducing size of the scanned document. Since the uploaded documents shall be downloaded for evaluation of bid, bidders are advised to **upload clear scanned copies**.

The completed bid comprising scanned copy of the proof for the payment of Tender fee, EMD and necessary technical and commercial documents should be uploaded on the website along with signed and scanned copies of requisite certificates are mentioned in the different sections in the tender document.

Contd...3

PROCEDURE FOR ELECTRONIC SUBMISSION OF BIDS:

The bidder shall submit online the requirements under qualification criteria and Technical Documents required and Price Schedule/BOQ. All the documents are required to be signed digitally by the bidder. After electronic online bid submission, the system generates a unique bid reference number which is time stamped. This shall be treated as acknowledgement of bid submission.

Bidder should log- in to the site well in advance for Bid submission so that they can upload the Bid in time i.e. on or before the Bid submission time. Bidder will be responsible for any delay due to other issues.

The Bidder has to digitally sign and upload the required Bid documents one by one as indicated in the Bid document.

Bidder has to select the payment option as “offline” to pay the tender fee and EMD as applicable and enter details of the instrument.

Bidder should prepare and submit the Tender fee & EMD as per the instructions specified in the Bid document.

Bidders are requested to note that they should necessarily submit their price Bids in the format provided and no other format is acceptable. If the price Bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by the Bidder. Bidders are required to download the BOQ file, open it and complete the Blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the Bidder etc). No other cells should be changed. Once the details have been completed, the Bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the Bidder, the Bid will be rejected.

The server time (which is displayed on the Bidders’ dash board) will be considered as the standard time for referencing the deadlines for submission of the Bids by the Bidders, opening of Bids etc. The Bidders should follow this time during Bid submission.

All the documents being submitted by the Bidders would be encrypted to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of Bid opening. The confidentiality of the Bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any Bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/Bid openers public keys.

The uploaded Bid documents become readable only after the tender opening by the authorized Bid openers

Upon the successful and timely submission of Bid (i.e., after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful Bid submission message & a Bid summary will be displayed with the Bid no. and the date & time of submission of the Bid with all other relevant details.

The Bid summary has to be printed and kept as an acknowledgement of the submission of the Bid.

During the entire e-tender process, the Bidders will remain completely anonymous to one another and also to everybody else.

The e-tender floor shall remain open from the pre-announced date & time till the specified due date & time.

The electronic Bid submitted during the e-tender process shall be legally binding on the Bidder. Any Bid will be considered as valid only if it is submitted in the prescribed format given in the Bid document.

It is mandatory that all the Bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.

TNPL reserves the right to cancel or reject or accept or withdraw or extend the due date for submission of Bid as the case may be without assigning any reason thereof.

The NIC server time shall be treated as final and binding. Bids recorded in the server before the Bid closing time will only be treated as valid Bid. Bidders are, therefore, advised to submit their Bids well before the closing time of e-tender. If any Bid reaches the server after the Bid closing time as per server time, the same will not be recorded and no complaint in this regard shall be entertained. TNPL is not responsible for any sort of delay or the difficulties faced during the submission of Bids online by the Bidders due to local issues.

Bidders are advised to exercise caution in submitting their Bids in e-tender and e-Reverse Auction, as the case may be, to avoid any mistake. Bids once submitted can't be recalled.

Any order resulting from this Bidding process shall be governed by the terms and conditions mentioned in the Bid Documents.

No deviation to the technical and commercial terms & conditions are acceptable.

Bidders are required to sign in each page of the Bid specification.

TNPL may, at its discretion, extend the deadline for the submission of bids by amending the bidding document, in which case all rights and obligations of TNPL and bidders subject to the previous deadline shall thereafter be subject to the deadline extended.

7.0 LATE BID:

The Electronic bidding system would not allow any late submission of bids after due date and time, as per server time.

MODIFICATION AND WITHDRAWAL OF BIDS:

Bidders may modify their bids online before the deadline for submission of bids.

In case a bidder intends to modify his bid online before the deadline, the bidder need not make any additional payment towards the cost of bid processing. For bid modification and consequential re-submission, the bidder is not required to withdraw his bid submitted earlier. Modification and consequential re-submission of bids is allowed any number of times. The last modified bid submitted by the bidder within the bid submission time shall be considered as the bid. For this purpose, modification/withdrawal by other means will not be accepted. The bidder may withdraw his bid by uploading his request before the deadline for submission of bids, however, if the bid is withdrawn, the re-submission of the bid is not allowed.

No bid may be modified after the deadline for submission of Bids.

ASSISTANCE TO BIDDERS:

Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person /email ID indicated in the Notice inviting tender.

Any queries relating to the process of online bid submission or queries in general may be directed to the 24x7 Central Public Procurement Portal Helpdesk.

It may be noted by the bidders that NIC is only a service provider for conducting the online bidding process against this tender and shall not be a party to any contract between TNPL and the successful bidder(s) subsequent to the bidding process.

10.0 SUBMISSION OF HARD COPIES OF DOCUMENTS, IF REQUIRED

The Bidders needs to submit all the documents through online submission. However, the required documents should be submitted in Hard copies after online submission, if demanded from TNPL.

E – TENDER AND E- REVERSE AUCTION

In e-tender, price Bids received from Technically Qualified Bidders only will be opened, electronically. The opening price for the e – auction will be either the lowest price obtained in the price bid or the opening price fixed by TNPL. Technically Qualified Bidders only will be allowed to participate in the E- Reverse auction process.

After opening of the Price Bid, the Bidders who shall become eligible to participate in the Reverse Auction as per the conditions stated in this Document, known as the Qualified Bidders, will be intimated about their qualification through notification on the <https://tntenders.gov.in/nicgep/app> website within their secured login as well as a system generated email. It shall be the sole responsibility of the Bidder to regularly check the <https://tntenders.gov.in/nicgep/app> website and log in to see whether they have qualified or not. TNPL will not be responsible for non-receipt of email by the Bidder and its consequences.

E-Bidding is the process of inviting final price offers from the Qualified Bidders through internet for the purpose of determination of the lowest Bidder (i.e the Bidder who submits the lowest priceBid in the Reverse Auction).

The Qualified Bidder will remain anonymous to other Qualified Bidders participating in the electronic Bidding process. The Qualified Bidder will be able to see the prevailing lowest price Bid, but the name of the current L1 Bidder at any point of time will not be displayed. The Qualified Bidder shall have to put his price Bid below the displayed current L1 Bid by decrements as specified in above point, to become the L1 Bidder. The lowest price obtained after completion of the Reverse Auction Process, shall be the Closing Price and the bidder quoting the same will be considered as the L1 bidder.

The electronic Bidding process for E-reverse auction will have a scheduled start and close time which will be displayed on screen. A Qualified Bidder will be able to put his price Bid after the start of Bid time and till the close time of electronic Bidding. The current server time (IST) will also be displayed on the screen. In the event a Bid is received during the last 10 (ten) minutes before the scheduled close time of electronic Bidding the close time of electronic Bidding will be automatically extended by 10 (ten) minutes from the last received Bid time to give equal opportunity to all other Qualified Bidders. This process of auto extension will continue till there is a period of 10 (ten) minutes during which no price Bids are received.

During the tender process for electronic Bidding the Bidder shall be required to sign their Bids with their respective digital signature certificate (DSC) which has been used to login. Any digital signature certificate other than the above shall not be acceptable for Bid submission by the system.

Bidders in their own interest are advised to get themselves acquainted with the electronic Reverse Auction process of (<https://tntenders.gov.in/nicgep/app>) by getting their Authorized Representative trained through demo electronic – Reverse Auction schedule at the link <https://demoetenders.tn.nic.in/nicgep/app>.

ABOUT DIGITAL SIGNATURE CERTIFICATE:

A Bidder shall be required to possess a valid Digital Signature Certificate (DSC) of signing type to be able to submit its Bid and to participate in the electronic Reverse Auction on <https://tntenders.gov.in/nicgep/app> website. For this purpose, Bidders shall be required to authorize its Authorized Signatory to procure a Class III DSC of signing type from any Certifying Authority or their authorized agencies in India.

The Bidder may note that only one user id will be mapped with a given DSC for the Authorized Representative. DSC once mapped with a particular user id of a Bidder will normally not be changed and therefore Bidders are advised to carefully select the DSC before forwarding the same to NIC for mapping.

The Digital Signature Certificate will be used to digitally sign the Bids that the Bidder will submit online.

It will be the sole responsibility of the Bidder and its respective Authorized Representative to maintain the secrecy of the password for the Digital Signature Certificate. The Bidder and its contact person shall be solely responsible for any misuse of the DSC and no complain / representation in this regard shall be entertained at any stage by TNPL

TERMS AND CONDITIONS FOR E-REVERSE AUCTION:

After completion of the online E-Reverse Auction, the lowest price shall be available for further processing.

If no Bid or single Bid is received in the Bidding system/website within the specified time duration of the online E-Reverse Auction then TNPL may scrap the online Reverse Auction process and may proceed with the lowest Price Bid received through e-tendering for further processing.

Only those Bidders whose offers are found to be technically and commercially Responsive, shall be eligible to participate in E-Reverse Auction process.

Online Reverse Auction shall be conducted by TNPL on a pre-specified date and time, while the Bidders shall be quoting from their own offices/place of their choice. Internet connectivity shall have to be ensured by Bidders themselves.

During the Reverse Auction, time extension of additional 15 minutes may be given by TNPL at its sole discretion, if no Bid is received by TNPL till that time.

To ward-off contingent situation, Bidders are requested to make all the necessary arrangements/alternatives whatever required so that they are able to circumvent such situation and still be able to participate in the Reverse Auction successfully. Failure of power or loss of connectivity at the premises of Bidders during the Reverse Auction cannot be the cause for not participating in the Reverse Auction. TNPL shall not be responsible for such eventualities.

Bidders are advised to get fully trained and clear all their doubts such as refreshing of Screen, tender value being Bid, Bidding rules etc.

Upon receipt of the system report after completion of the Online Reverse Auction Closing Price will be considered for further processing. TNPL's decision on award of contract shall be final and binding on all the Bidders.

TNPL reserves the right to cancel/reschedule/extend the Reverse Auction process/tender at any time, before ordering, without assigning any reason.

TNPL shall not have any liability to Bidders for any interruption or delay in access to the site irrespective of the cause. In such cases, the decision of TNPL shall be binding on the Bidders.

Other terms and conditions shall be as per TNPL's Bidding documents and other correspondences, if any, till date.

Bidders are required to submit their acceptance to the stipulated terms and conditions before participating in the Reverse Auction

For the Reverse Auction technically and commercially acceptable Bidders only shall be eligible to participate.

Bidders shall ensure online submission of their 'Bid Price' within the Bidding Period.

Rules for Reverse Auction like event date, time, Bid decrement, extension etc. shall be as per the business rules, enumerated above, for compliance.

If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other Bidders, action as per extant TNPL guidelines, shall be initiated by TNPL.

The Bidder shall not divulge either his Bids or any other exclusive details of TNPL to any other Bidder.

Period of validity of Prices received through Reverse Auction shall be same as that of the period of validity of Bids offered.

Bidders may note that, although extension time is 10 minutes, there is a time lag between the actual placing the Bid on the local computer of the Bidder and the refreshing of the data on to the server for the visibility to the TNPL. Considering the processing time for data exchange and the possible network congestion, Bidders must avoid the last minute hosting of the Price Bid.

Participating Bidder will agree to non-disclosure of trade information regarding the purchase, identity of TNPL, Bid process, Bid technology, Bid documentation and Bid details.

It is brought to the attention of the Bidders that the Bid event will lead to the closing price only.

Technical and other non-commercial queries (not impacting price) can only be routed to the TNPL contact personnel indicated in the Bidding documents.

Order finalization and post order activities would be transacted directly between Successful Bidder and TNPL.

Order shall be placed outside the e-portal & further processing of the order shall also be outside the system.

In case of any problem faced by the Bidder during Reverse Auction and for all Bidding process related queries, Bidders are advised to contact the persons indicated in the Bid document.

TNPL will not be responsible for any PC configuration/Java related issues, software/hardware related issues, telephone line glitches and breakdown/slow speed in internet connection of PC at Bidder's end.

Bidders may note that it may not be possible to extend any help, during Reverse Auction, overphone or in person in relation to rectification of PC/Internet/Java related issues and Bidder may lose the chance of participation in the Bidding.

For access to the Bidding site, the following URL is to be used:
<https://tntenders.gov.in/nicgep/app>.

For user guidance please follow the manual which is there in the website.

No queries shall be entertained while e-Reverse Auction is in progress.

In case user ID is locked, you are requested to call helpdesk at
(<https://tntenders.gov.in/nicgep/app>)

- 14.0 The tenderers are requested to go through the General terms and Conditions of the Tender, Terms and Conditions for e-reverse Auction and Process Compliance Statement carefully and attach the signed Process Compliance Statement along with the Techno-Commercial Bid in NIC's e-procurement portal <https://tntenders.gov.in/nicgep/app>. All bids shall be prepared and submitted in accordance with the given instructions. The tenderer shall examine all instructions, forms, terms and conditions detailed in the specification and Annexure and submit the rates and other particulars called for in this specification, as per the instructions and formats enclosed herewith.

TNPL/U2/PUR/232423000570**ANNEXURE – II****QUALIFYING FACTORS OF THE TENDER**

1	The supplier should have supplied FORMING WIRES to any reputed Board Mills, which are Producing Virgin Grade Boards like FBB & SBS . Documentary proof of Purchase Order to be enclosed. (Existing / Proven suppliers of TNPL, Unit-II are exempted).
2	The supplier should strictly supply FORMING WIRES as per the specification/Position wise Parameters.
3	Remittance of Tender Fee (non returnable) - at present Rs 590/-
4	Remittance of EMD (returnable) - as per tender document
5	Acceptance of price validity as per tender.

Note:

Tenderers who do not comply with the above conditions will not be qualified in the tender for Price bid opening & Reverse Auction stage.

GENERAL TERMS AND CONDITIONS
1. QUANTITY:

Our requirement of **FORMING WIRES** are as below for our Board plant.

S No	TNPL ITEM CODE	DESCRIPTION	QTY (Nos)
1	2641002005	BM-4 FORMING WIRE BOTTOM	2
2	2641002010	BM-4 FORMING MIDDLEWIRE, SIZE :36250 X 4300	2
3	2641002011	BM-4 FORMINGDUO FORMER, SIZE : 15100 X 4330	2
4	2641002009	BM-4 FORMING UNDERTOPWIRE, SIZE : 21900 X 4330	2
5	2641002008	BM-4 FORMING TOPWIRE, SIZE : 21900 X 4330	2

2. SPECIFICATION:

Specification:		TNPL Item Code: 2641002005 Description: FORMING WIRE BOTTOM	TNPL Item Code: 2641002010 Description: FORMING MIDDLEWIRE, SIZE: 36250 X 4300	TNPL Item Code: 2641002011 Description: FORMINGDUO FORMER, SIZE: 15100 X 4330
Size- 67000x4300 Design-SSB Top yarn MD density- 28 /cm cmd density- 31.6 /cm md yarn dia- 0.14 mm cmd yarn dia- 0.15 , 0.15 mm material- PET PA BOTTOM YARN md density- 28 /cm cmd density- 21.1 /cm md yarn dia- 0.22 mm cmd yarn dia- 0.35 , 0.35 mm material- PET PA PERMEABLITY- 360 cfm CALIPER- 1.1 mm FIBRE SUPPORTING INDEX-154 PAPER SIDE OPEN AREA- 32% SUPPORT POINTS-883 /square cm ABRASION RESISTANCE INDEX-248		Size 36250x4300 Design: SSB Top yarn MD density- 21 /cm cmd density- 26.8 /cm md yarn dia- 0.18 mm cmd yarn dia- 0.18 , 0.17 mm material- PET PA BOTTOM YARN md density- 21 /cm cmd density- 17.8 /cm md yarn dia- 0.26 mm cmd yarn dia- 0.4 , 0.4 mm material- PET PA PERMEABLITY-460 cfm CALIPER-1.28 mm FIBRE SUPPORTING INDEX-126 PAPER SIDE OPEN AREA-32.80% SUPPORT POINTS-562 /square cm ABRASION RESISTANCE INDEX-275		Size 15100x4330 Design: SSB Top yarn MD density- 28 /cm cmd density- 32 /cm md yarn dia- 0.14 mm cmd yarn dia- 0.15 , 0.13 mm material- PET PA BOTTOM YARN md density- 28 /cm cmd density- 16 /cm md yarn dia- 0.22 mm cmd yarn dia- 0.35 , 0.35 mm material- PET PA PERMEABLITY- 470 cfm CALIPER- 1.01 mm FIBRE SUPPORTING INDEX-156 PAPER SIDE OPEN AREA- 33.60% SUPPORT POINTS-896 /square cm ABRASION RESISTANCE INDEX-189
TNPL Item Code: 2641002009 Description: FORMING UNDERTOPWIRE, SIZE: 21900 X 4330			TNPL Item Code: 2641002008 Description: FORMING TOPWIRE, SIZE: 21900 X 4330	
Size -21900X4330 Design - SSB Top yarn MD density- 28 /cm cmd density- 36.3 /cm md yarn dia- 0.14 mm cmd yarn dia- 0.13 , 0.13 mm material- PET PA BOTTOM YARN md density- 28 /cm cmd density- 24.2 /cm md yarn dia- 0.2 mm cmd yarn dia- 0.30 , 0.30 mm material -PET PA PERMEABLITY- 360 cfm CALIPER- 0.99 mm FIBRE SUPPORTING INDEX-170 PAPER SIDE OPEN AREA-32.10% SUPPORT POINTS-1015 /square cm ABRASION RESISTANCE INDEX-209			Size- 21900X4330 Design - SSB Top yarn MD density- 28 /cm cmd density- 36.3 /cm md yarn dia- 0.14 mm cmd yarn dia- 0.13 , 0.13 mm material- PET PA BOTTOM YARN md density- 28 /cm cmd density- 24.2 /cm md yarn dia- 0.2 mm cmd yarn dia- 0.30 , 0.30 mm material- PET PA PERMEABLITY- 360 cfm CALIPER -0.99 mm FIBRE SUPPORTING INDEX-170 PAPER SIDE OPEN AREA-32.10% SUPPORT POINTS-1015 /square cm ABRASION RESISTANCE INDEX-209	

TNPL/U2/PUR/232423000570**/2/****ANNEXURE – III****3. QUALITY:**

Quality is the essence of this Tender. The supplier shall supply the material strictly as per TNPL's specification / process 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. For each supply/consignment, test/quality certificate should be sent without fail. **As regards quality, TNPL inspection will be final and our decision on acceptance or rejection will be final and binding on you.**

4. RATE:

Vendor should quote unit cost of the material online in NIC portal as per the price bid format given in Annexure-V. (BOQ)

- ✓ Unit Price should be quoted as below.
 - In case of Indigenous supply, supplier should quote in **INR** on **FOR TNPL Unit-II basis**
 - In case of Direct import Supply, supplier should select the foreign currency (USD/EUR/GBP) in BOQ and quote on **CFR Chennai SEAPORT Basis**.
- ✓ In the BOQ supplier shall select the currency correctly while quoting.

5. VALIDITY:

The rate quoted should be kept valid for a minimum period of **90 days** from the date of Technical bid opening. During the validity period, bidder is not permitted to make any upward revision in the rate or withdrawal of offer during validity period. **Tenderers who do not agree for the above validity clause will not be considered.**

6. DELIVERY:

Please state the exact delivery date in Technical Bid.

7. TRANSPORTATION:

- a) 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. Mondipatti basis only.
- b) The material should be despatched in **Trucks by road mode** on freight PAID basis and Freight charges shall be claimed in the invoice itself along with applicable GST.
- c) 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.
- d) **In case of direct Import supply, supplier has to supply the material on CFR basis till Chennai SEAPORT and customs clearance and transportation of material from Chennai SEAPORT to TNPL Unit-II will be on TNPL scope. In order to arrive the Landed cost till TNPL, Unit-II, an amount of **Rs. 2,750 /-** for each line item shall be considered towards freight charges from Chennai to TNPL Unit-II.**

8. TERMS OF PAYMENT**a) For Indigenous Supply:**

All the payments will be made only through RTGS mode after 35 days from the date of receipt and subject to acceptance of material. Applicable bank charges will be on Supplier's account. 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.

b) Direct Import Supply:**Letter of Credit :**

100% Payment will be made by irrevocable Letter of Credit payable 60 days from the date of Bill of Lading. All bank charges inside India to TNPL account and outside India will be to Supplier's account. In case of LC confirmation required, All bank charges outside India including LC confirmation charges and discounting charges will be to beneficiary's account.

The documents should reach the Buyers bank before the consignments reaches port. In case, if any demurrage or late fee or penalty incurred due to late receipt of original shipping documents, then the same will be suppliers account only. Supplier should reimburse the same separately.

Cash Against the Documents through Bank (CAD) Payment:

In case of cash against documents (CAD) payment, 100% payment will be made by Cash against documents. However, the original shipping documents should be negotiated through supplier's bank to TNPL nominated banker.

9. PRODUCTION GUARANTEE:

Each clothing supplied should be guaranteed for a minimum production as below under Normal Machine Operations:

Minimum Production Guarantee: **1,25,000 MT** [or] 8 Months from the date of Installation

In case of any premature failure of the clothing supplied or failing to achieve the above guaranteed production, Supplier should compensate for the same either on pro-rata basis or by replacement at free of cost

10. PERFORMANCE BANK GUARANTEE:

The supplier should execute a Performance Bank Guarantee for 10% value of the consignment shipped towards performance with a validity period of **21 months including a claim period of 3 months (i.e, 18 months from the date of shipment + 3 months claim period)** through any one of the nationalized bankers in India or any one of the foreign bankers who are having branches in India.

The performance bank guarantee will be returned immediately after satisfactory performance of the material supplied based on User recommendation **Performance Bank Guarantee should be sent along with original shipping documents immediately after shipment.**

11. PACKING & MARKING:

The material should be securely packed in Sea worthy export packing. Packing should be strong enough to avoid transit damage and damage during rough handling in local ports. The supplier should ensure proper packing as follows:

FORMING WIRES:

Extreme care should be taken packing for packing to avoid damage of wood and any marking in and outside of Forming Wire. The Poles inserted for packing should be Aluminium. All care should be taken care to avoid any possible marking or damage to the goods in order to avoid marking of pole with inner wall of sleeve during the transit.

****pole should wrapped outside in order to fit the Board machine felt mounting device**

Machine No., Type of Clothing, Dimensions and positions to be paint marked on two sides of the boxes.

A sample piece of clothing should be fixed suitably on the packing case to enable Indian Customs to have easy inspection.

One Set of Original Invoice & Packing List shall be kept safely inside the Packing box.

12. PSI CERTIFICATE:

As per the Government Notification No: 29/(RE-2004) / 2002-2007 New Delhi, Dated 28th January, 2004 S.O.(E). As the FELT / DRYER SCREEN / FORMING WIRE / any other machine clothing is being fall under FABRICS in customs HSN Code, it is mandatory to send the PSI Certificate for every consignment arriving at port.

13. SUBMISSION OF INVOICE FOR INDEGENIOUS CONSIGNMENT:

- a) Original Invoice should be sent along with each consignment in a separate sealed cover addressed to AGM (Stores) for the purpose of availing GST credit. Without the receipt of invoice along with the material, the consignment will not be received / unloaded. **You should send 5 copies of invoice along with the truck. Original Invoice – 1, Duplicate copy – 1, Triplicate copy - 1, Extra copies – 2.** Kindly include complete TNPL item description as in the PO in your corresponding invoices without fail and if it is failed, we will not be able to account the material.

/5/**b) SUBMISSION OF E-INVOICE & E-WAY BILL:**

- In case of aggregate turnover of the Vendors in any of the preceding financial years from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48 then e-invoice is mandatory. The limit is Rs 20 Crore upto 30.09.2022 and Rs 10 Crore w.e.f 01.10.2022.
- In case of aggregate turnover of the company in any of the preceding financial years from 2017 – 18 onwards is less than the aggregate turnover notified under sub-rule (4) of rule 48, **then an undertaking to this effect shall be given by the Vendor in its letter head by Authorized Signatory along with a copy of the latest audited financials of the Company.**
- **In case of exemption in preparing e- invoice, then the Vendor needs to submit a declaration as under :**
“I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an e-invoice in terms of the provisions of the said sub-rule”
- **If the value of the goods supplied is more than the specified limit as under then E-way bill is mandatory for transportation of goods.**
 - **Rs 50,00,000 for inter-state movement of goods**
 - **RS 1,00,000 for intra-state movement of goods (within TN)**

14. EARNEST MONEY DEPOSIT:

All the bidders are required to pay an **EMD of Rs 1,00,000/-** by RTGS and upload the remittance Statement along with UTR in the online procurement portal. <https://tntenders.gov.in/nicgep/app>. 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. SECURITY DEPOSIT:

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.

16. DUTIES & TAXES:

- a) Taxes if applicable should be mentioned clearly and separately with the percentage. GST will be paid to the vendors only, if the input tax invoices / debit notes has been reported in GSTR-1 and corresponding GSTR-3B is filed.
- b) In case of Direct Import Shipment, supplier should quote the basic rate in Foreign Currency on CFR Chennai basis. In order to arrive the Landed Cost, 1) BCD @ 10% on Basic Rate 2) 10% Cess on BCD 3) IGST @ 12% on Basic Rate+BCD+Cess will be considered. Also, **Rs.2,750/-** will be added in each line item as freight charges from Chennai to TNPL, Unit-II to arrive the landed cost for TNPL Unit-II. The Landed cost computed will be considered in the QCS for arriving L1 Ranking.

17. 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.

18. REJECTION:

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.

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 canceled and action will be taken as per the order terms.

Contd...6

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19. The offer should be valid for a minimum period of 90 days from the date of Technical bid opening. No bidder is permitted to withdraw his offer within the validity period of the tender or before finalization of the order. In case any bidder withdraws his offer within the validity period of the offer or before finalization of the order, the EMD amount paid by him will be forfeited.
20. The suppliers are permitted to deal only with the Purchase Dept.
21. TNPL is not bound to accept the lowest quotation and TNPL may accept (or) reject the lowest quotation or any quotation at its own discretion and go for re-tendering in case the lowest rate obtained in the tender is considered higher
22. **TRANSIT RISK & INSURANCE: INLAND**
Transit insurance should be arranged by the supplier at their cost.
23. **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 of the General Terms and conditions of the tender. Also the TNPL reserves its right to cancel the order in full or part thereof without giving any reason by giving 15 days notice if the material is not required due to any reason.
24. **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, from any other suitable suppliers/vendors 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.
25. **FORCE MAJEURE CLAUSE:**
If, at any time during the continuance of the contract, the performance in whole or in part of any obligations under this contract shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, acts of civil commotion, strikes, lockouts, sabotages, fire, floods, explosions, epidemics, quarantine restrictions or other acts of God, Acts of Government in the country of Origin (hereinafter referred to as eventualities) then provided notice of the happening of any such eventualities is given by the Supplier within 7 days from the date of occurrence thereof, neither party shall, by reasons of such eventuality, be entitled to terminate this contract 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.
26. **CORRESPONDENCE:**
All correspondence concerning the tender shall state the tender No and due date and shall be addressed to **DGM (PURCHASE), Tamilnadu Newsprint and Papers Limited, Mondipatti.K, Periyapatti Post, Manapparai Taluk – 621306, Tamil Nadu.**
27. **COVERING LAW AND JURISDICTION:**
Notwithstanding anything contained herein, is hereby agreed that only the **Courts at Chennai** shall have exclusive jurisdiction for the adjudication of any disputes between the parties hereto, to the specific exclusion of all other courts.

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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. RATE:

Vendor should quote unit cost of **FORMING WIRES** in the BOQ (ANNEXURE - V) - online. To arrive the L1 position, TNPL will follow Landed cost basis (after availing GST credit).

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: purchaseimp.u2@tnpl.co.in

TERMS AND CONDITIONS TO BE COMPLIED BY THE SUCCESSFUL TENDERER IN THE EVENT OF AN ORDER FOR DIRECT IMPORT SUPPLIER.**31. ACCEPTANCE OF SUPPLY:**

The material (FORMING WIRES) supplied against the order will be inspected and our inspection will be final and our decision on acceptance or rejection will be final and binding on you.

32. MARINE RISK INSURANCE:

Marine Insurance will be arranged by TNPL at their cost. The supplier should intimate the shipment details to our Insurance Company by E-MAIL on the same date of Airway Bill/Bill of Lading.

33. All the shipment documents, including non-negotiable copies, should be in ENGLISH only and should be SIGNED by the supplier.
34. All the shipment documents, including non-negotiable copies, should be in ENGLISH only and should be SIGNED by the supplier.
35. Shipping documents should be negotiated with Bankers immediately without delay as the subsequent delay in receipt of documents at TNPL end makes TNPL to pay demurrage at Chennai Port because of the failure of production of original documents even after landing of vessel. Any such payment of demurrage would be to Supplier's account.
36. Original shipping documents should be presented to the Bankers with a clear instruction that they should send the original documents to the L/C opening Bank by Courier Service. Courier charges will be to Supplier's account.
37. **The following particulars are to be informed to TNPL immediately on shipment by E-MAIL to purchaseimp.u2@tnpl.co.in . :**
 - a) Vessel Name / Flight Details
 - b) Sailing Date
 - c) Expected date of arrival of the consignment at Port
 - d) Name of ports, the vessel will touch before landing at Port
 - e) Quality of Material shipped
 - f) Our Purchase Order reference
38. The above intimation should be followed by Non-negotiable copy of documents to the addresses as mentioned in the Purchase Order.
39. In case of Non-receipt of original documents in time at our end, the supplier should instruct the shipping company at loading point to advise the respective shipping company at discharge point to issue delivery order against Indemnity Bond at short notice.

40. Shipment should be entertained only through conference line vessels/Liner Vessels certified by Lloyds (or) Equivalent agency.
41. Vessel age should not be more than 25 years. Certificate for Sea worthiness of the vessel and for the age of the vessel should be provided along with shipping documents, Certified by the respective shipping companies. In case the supplier prefers over aged vessel the extra insurance premium will be to Supplier's account.
42. Transshipment is to be avoided with "Clean on Board" Bill of Lading which will ensure smooth transaction. In case transshipment is inevitable supplier has to ensure that the transshipped vessel also draws "Clean on Board" Bill of Lading for the SAME QUANTITY drawn for Mother vessel. In case of any deviation, the consequential loss will be to the suppliers account only.

43. Important Customs Notifications :

With effect from 1.4.2017, as per Indian Customs Notification, the **Bill Of Entry has to be filed before the end of the next day on which the Vessel / flight arrives at Chennai port , otherwise Customs will impose the Penalty** as below :

If the bill of entry is not filed within one day after arrival of cargo at port or ICD, the importer (TNPL) shall be liable to pay charges for late presentation of the bill of entry at the rate of rupees five thousand (Rs.5000/-) per day for the initial three days of default and at the rate of rupees ten thousand (Rs.10,000/-) per day for each day of default thereafter.

To avoid late penalty fee, Supplier shall send all copy shipping documents well in advance for follow up of arrival and also, please arrange to send the original shipping documents well in advance before arrival of shipments to get delivery order in time from the freight forwarders.

In case of any Penalty charges due to late receipt of documents, the same will be to Supplier's account. Supplier should re-imburse the same separately.

44. All the UNITS are to be marked with minimum shipping identification marks that the material is for TNPL and to mention the port of discharge.
45. It is to be ensured by the supplier that the same advance copy of documents is sent to TNPL as submitted to Bankers. In case any change in original documents is made subsequent to the despatch of copies, the same is to be intimated to TNPL immediately.
46. In case the original Bill of Lading/Airway bill bears any printed terms on backside, the detail of such terms should be sent along with non-negotiable copies also.
47. Third party Bill of Lading/Airway bill is not acceptable.

TERMS AND CONDITIONS FOR REVERSE AUCTION:
Contact Details:

Mr. N.K Sivakumar DGM (PURCHASE)	Phone	04332 - 261600 (extn: 6527 / 6534)	Fax	-
	e-mail	sivakumar.nk@tnpl.co.in / purchaseimp.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.
- TNPL will open the Price Bids of technically qualified bidders in the e-procurement portal. Subsequently, TNPL would communicate the Opening Price, Bid decrement and date & time of Reverse Auction to registered Mobile number and E-mail.
- On the event date, Vendors shall submit bids from their computers through Internet on [https://tntenders.gov.in /nicgep/app](https://tntenders.gov.in/nicgep/app). As and when other bidders place the bids, they would have the opportunity to revise their bids downwards if they wish to do so.
- Bidders must communicate their final bid break up details by E-mail to TNPL immediately after the bid event (Reverse auction). This may be followed by a hard copy communication of price by Post or Courier.
- At the end of the sourcing event, TNPL will have a list of all the bidders with their final bids, and will decide on awarding the business based on the comprehensive value proposition of each Bidder.
- TNPL's decision on the award shall be final and binding. In case two bidders emerge as L1 in the bidding, the supplier who has placed the bid early would be considered active L1 and given weightage. **All other terms and conditions are as per TNPL tender.**

Bidding Price Format: BOQ (online price bid) will have multi currency option. Bidder shall select the currency while quoting in the BOQ.

In case of Indigenous supply bidders, the Rate should be quote in INR on Per No basis. In case of direct Import supply bidder, supplier should quote in USD/EURO/GBP, which will be converted into INR considering the exchange rate of **1 USD = Rs.82.60, 1 EUR = Rs.89.3402 & 1 GBP = 102.7544**. Even though the reverse auction is conducted in INR, the order will be awarded in CFR Basis in quoted currency by rounding off to 2 decimal places after converting the INR into quoted currency at the exchange rate given above.

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 details as per Annexure III.

Bidding Time & date: Will be communicated to your registered mobile number/ E-mail by NIC separately.

EVENT INFORMATION
Extension Rule:

- There would be system generated Auto Extensions of 10 minutes each, if there is a bid placed by any participating supplier(s) in the last 10 minutes before the scheduled close time of electronic Bidding
- Extension of 10 minutes would happen for any number of times, if bid(s) is/are placed in the last 10 minutes.
- Extension will cease to occur, if no bid(s) are placed in the last 10 minutes.

Illustration:

- For closing time at 15:00 hours:** If a bid is placed between 14:50 Hours to 15.00 hours (say 14.57), the bidding would be extended till 15.10 hours.
- If no bids are placed between 14:50 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 Technical bid opening. No bidder is permitted to withdraw his quoted rate within the validity period. In case of withdrawal of offer, the EMD will be forfeited and TNPL may claim additional expenses, if any incurred, from the bidder due to withdrawal of offer by him.

**PROCESS COMPLIANCE STATEMENT**

Bid event to be held for procurement of	Procurement of FORMING WIRES	TNPL Tender No: 232423000570
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Name of the Organization:

The following terms and conditions are deemed as accepted by us for participation in the above bid event.

We have accepted the auction rules on participation at the bid event. The award decision by TNPL would be final and binding on us.

1. We will not divulge either our bids or those of other Vendors to any other external party.
2. We agree to non-disclosure of trade information regarding the purchase, identity of TNPL, bid process, bid technology, bid documentation and bid details.
3. Inability to bid due to telephone line glitch, Internet response issues, software or hardware hangs will not be the responsibility of TNPL.
4. Based on the competitive quotes received, TNPL's decision will be final and binding on us.
5. Our participation in a bid event is by invitation from TNPL.
6. TNPL is not obliged to place the contract if the expected price of the lots or event is not met. TNPL will be at liberty to cancel the bid event and initiate a fresh one, if necessary.
7. Bids once made cannot be withdrawn or modified under any circumstances.
8. TNPL can decide to extend, reschedule or cancel the auction.
9. Bids cannot be increased. Subsequent bids from the same supplier need to be lower by at least the minimum bid decrement from the lowest bid.
10. We shall indemnify and hold TNPL, its and their successors and assigns, officers, employees and agents harmless from any direct or indirect loss or damage and or claims for personal injury or property damage caused by any contractual problems or by our negligent or fraudulent act, omission or willful misconduct or breach of any term of this Agreement.
11. TNPL or its employees or other representatives will not be liable for damages arising out of or in connection with the use of this site. This is a comprehensive limitation of liability that applies to all damages of any kind, including (without limitation) compensatory, direct, indirect or consequential damages and claims of third parties.
12. TNPL does not guarantee continuous, uninterrupted or secure access to its services, and operation of the site may be interfered with by numerous factors outside of its control.
13. TNPL will not be liable and responsible in any manner whatsoever for failure to access & bid on the e-auction platform due to loss of internet connectivity, electricity failure, virus attack, problems with the PC, any other unforeseen circumstances etc before or during the auction event.

14. Validity:

The bidders should keep their bids valid for a period of **90 days** from the date of Technical bid opening. 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.

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

Organization	
Name	
Designation	
Signature & stamp / seal	
Date & Place	

TECHNICAL CUM COMMERCIAL BID
NOTE:

1. Before filling up the details, please carefully read all the points. No correction or overwriting is allowed.
2. The last date for submission of bid online is **02-JUN-2023 at 3 PM.**
3. No late Enquiry will be entertained and TNPL will not be responsible for any other delay in submission of bid on due date and in time.

1	Name and address of Tenderer (In case the tender is submitted by Indian Agent, participating on behalf of Overseas principal, necessary authorization letter should be enclosed)	
	Telephone Number:	
	Email ID:	
2	Whether the tenderer is a manufacturer (or) dealer. In case the tenderer is a dealer, necessary dealership certificate/authorization letter from the manufacturer is to be submitted.	Manufacturer / Dealer
	Whether Dealership certificate/authorization letter from the manufacturer is enclosed.	Yes / No
3	Indicate Name and address on whom the purchase order is to be released.	
4	Name and address of the Manufacturing Mill	
5	<u>Please indicate</u> The name & address on whom Purchase Order is to be released for supply	
6	Delivery (or) Lead time required for effecting shipment	
7	Whether tenderer has committed to supply entire tender quantity. otherwise your offer will not be considered	YES / NO
8	QUANTITY & SPLITTING OF ORDER: Whether Agreeable for splitting up the tender quantity? (TNPL reserves the right to place order for the full Enquiry 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)	AGREED / NOT AGREED

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9	<p>The supplier should have supplied FORMING WIRES to reputed Board Mills, which are Producing Virgin Grade Boards like FBB & SBS.</p> <p>Documentary proof of Purchase Order to be enclosed. However, existing / proven suppliers of TNPL are exempted</p>	Submitted/ Not Submitted/Existing TNPL Supplier
10	<p>The supplier should strictly supply FORMING WIRES as per the specification/position wise parameters mentioned in the Annexure III of S.No 2.</p>	AGREED / NOT AGREED
11	<p><u>VALIDITY OF OFFER AND RATE:</u></p> <p>Agreeable to keep the offer valid for a minimum period of 90 days from the date of Technical bid opening.</p>	AGREED / NOT AGREED
12	<p>TENDER FEE (non refundable): Have you paid TENDER FEE Amount as per tender terms – Rs 590/-. If so, please furnish the details and copy of receipt.</p> <p>Bidding schedule of those who fail to pay TENDER FEE is liable for rejection.</p> <p>The UTR / RTGS transaction statement should be uploaded as pdf in the online portal : https://tntenders.gov.in/nicgep/app</p>	<p>UTR No :</p> <p>DATE :</p> <p>AMOUNT :</p> <p>BANK :</p>
13	<p>EMD AMOUNT (refundable): Have you paid EMD Amount as per tender terms – Rs 1,00,000/-. If so, please furnish the details and copy of receipt.</p> <p>Bidding schedule of those who fail to pay EMD is liable for rejection.</p> <p>The UTR / RTGS transaction statement should be uploaded as pdf in the online portal : https://tntenders.gov.in/nicgep/app</p>	<p>UTR No :</p> <p>DATE :</p> <p>AMOUNT :</p> <p>BANK :</p>
14	<p>PAYMENT THROUGH RTGS: All the payments will be made only through RTGS mode after 35 days from the date of receipt and subject to acceptance of material. Applicable bank charges will be on Supplier's account. Supplier should provide RTGS details in their letter head with duly endorsed by the banker. If payment is being received already in RTGS mode, need not furnish the same again.</p>	<p>Please provide the following details:</p> <p>1.Name of the Bank: 2.Branch Code : 3.Branch Name : 4.Account Number : 5.Address:</p>
15	<p>Are you agreeable for our payment terms (Sl.No.8 of the General terms and conditions)</p>	YES / NO
	<p>If so, please specify</p>	
16	<p>Have you supplied FORMING WIRES to TNPL previously. If so, furnish order particulars and quantity supplied with documentary evidence.</p>	Submitted/ Not Submitted

17	<p><u>PERFORMANCE BANK GUARANTEE:</u> The supplier should execute a Performance Bank Guarantee for 10% value of the consignment shipped towards performance with a validity period of 21 months including a claim period of 3 months (i.e, 18 months from the date of shipment + 3 months claim period) through any one of the nationalized bankers in India or any one of the foreign bankers who are having branches in India.</p> <p>The performance bank guarantee will be returned immediately after satisfactory performance of the material supplied based on User recommendation</p> <p>Performance Bank Guarantee should be sent along with original shipping documents immediately after shipment.</p>	AGREED / NOT AGREED
18	<p><u>PRODUCTION GUARANTEE:</u> Each clothing supplied should be guaranteed for a minimum production as below under Normal Machine Operations: Minimum Production Guarantee : 1,25,000 MT [or] 8 Months from the date of Installation In case of any premature failure of the clothing supplied or failing to achieve the above guaranteed production, Supplier should compensate for the same either on pro-rata basis or by replacement at free of cost</p>	AGREED / NOT AGREED
19	<p>FINANCIAL STATUS: Please give your sales turnover for the past 3 years along with supporting documents. Sales Turn over documents should be uploaded.</p>	Submitted/ Not Submitted
	<p>Tenderer should provide an audited balance sheet / IT return acknowledgement copies for the past 3 years without fail. Audited balance sheet/ IT return acknowledgement copies should be uploaded.</p>	Submitted/ Not Submitted
20	<p>QUALITY : Can you supply the material strictly as per the TNPL specification.</p>	YES / NO
21	<p>Whether the Tenderer agrees to offer the rates as per the Annexure-V price bid schedule (online and agrees to the Annexure-III - Terms and conditions for reverse Auction. (Offer of Tenderer who do not agree for this terms will be liable for Rejection)</p>	YES / NO
22	<p>Are you agreeable for our Packing Terms (as given in sl.no.11 of Annexure III - General Terms and Conditions). Please indicate deviations, if any</p>	AGREED / NOT AGREED
23	HSN No	
23 (a)	Applicable GST percentage.	CGST:
		SGST:
		IGST:
24	Please indicate the port of shipment and country of origin.	
25	Are you agreeable for the general terms and conditions.	AGREED / NOT AGREED

26. 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 NO			YES / NO
PAN NO			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

27	<p>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.</p> <p>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.</p>	YES / NO
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I/We hereby declare that the particulars furnished above are true and correct to the best of my/our knowledge and agree to all the terms and conditions of TNPL **Tender No: 232423000570.**

NOTE:

- The due date for submission of completed tender document online in e-procurement portal, <https://tntenders.gov.in/nicgep/app> is **02-JUN-2023** at 3.00 PM.
- No late tender will be entertained. TNPL will not be responsible for any other delay in submission of bid on due date and in time.
- **The BOQ template (Price Bid Template)** must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bid is liable for rejection. Bidders are allowed to enter the Bidder Name and Values only.
- The signed colour scanned copy of techno-commercial document to be uploaded in the online procurement portal <https://tntenders.gov.in/nicgep/app>

DATE :	(SIGNATURE WITH SEAL)
ADDRESS FROM WHERE YOU RAISE INVOICE (In case of placement of order) :	
PHONE NO:	
CONTACT PERSON:	
MOBILE NO:	
FAX NO :	
E_Mail :	

**PRICE BID SCHEDULE**

To

M/s. Tamil Nadu Newsprint and Papers Limited - Unit II
Mondipatti.K, Periyapatti Post, Manapparai Taluk - 621306. Tamil Nadu

Sub: Supply of FORMING WIRES for TNPL Unit II – reg

I/We hereby request to quote online as per the BOQ and upload the same with digital signature:

The price to be quoted in INR (or) Foreign Currency in the BOQ (Excel file) and uploaded in the online portal.

Name of the bidding firm:				
Sl. No	Description	QTY (NOS)	Currency Quoted	BASIC UNIT RATE FOR TNPL UNIT II (INR) (or) CFR CHENNAI SEA PORT (Foreign Currency)
1.	BM-4 FORMING WIRE BOTTOM	2	Supplier should select currency	Supplier should Quote Rate per NO for TNPL Unit-II in INR (or) for CFRChennai SEAPORT Sea Port in Foreign Currency
2.	BM-4 FORMING MIDDLEWIRE, SIZE :36250 X 4300	2		
3.	BM-4 FORMINGDUO FORMER, SIZE : 15100 X 4330	2		
4.	BM-4 FORMING UNDERTOPWIRE, SIZE : 21900 X 4330	2		
5.	BM-4 FORMING TOPWIRE, SIZE : 21900 X 4330	2		

Note:

1. Tenderer should offer their Price bid (BOQ) for supply of FORMING WIRES to TNPL Unit II in INR (or) CFR Chennai SEAPORT for Direct import.

2. Tenderer should quote the Unit Rate per no.

3. Tenderer should select the currency and quote only numeric value in Basic unit Rate. In case of Direct Import BCD, Cess on BCD & Freight charges from Chennai SEAPORT to TNPL Unit-II will be calculated automatically in BOQ to arrive the Landed Cost net of IGST per No in INR after currency conversion.

The price Bid has been given as a BOQ format with the tender document. The BOQ (Protected Excel sheet) is to be downloaded and to be filled by the Bidder. Bidders are required to download the BOQ file, open it and fill the Blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the Bidder etc). No other cells should be changed. Once the details have been completed, the Bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the Bidder, the Bid will be rejected.

All other terms and conditions are as per the above Tender.

I / We have read and understood all the terms and conditions of above tender and agree to abide by all of them.

The price bid to be offered in the online excel format (BOQ) provided in the E-procurement portal and uploaded in the online portal with Digital signature.

Place:

Date:

(Signature with seal)