



Tamil Nadu Newsprint and Papers Limited

(A Government of Tamil Nadu Enterprise)

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TENDER NO:232413000840

05th MAY 2023

M/s.

Dear Sirs,

Sub: E - Tender for procurement of **LIQUID ANTIFLUFF AGENT FOR PM#2 AT UNIT I** - Reg.

Ref: Our Tender No. **232413000840**

TNPL would like to procure **LIQUID ANTIFLUFF AGENT FOR PM#2 AT UNIT I** 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, Terms & Conditions for Reverse Auction and Process Compliance Statement	Annexure – III
4	Technical cum Commercial Bid	Annexure – IV
5	Price Bid schedule	Annexure – V

The tenderers are requested to go through the E – tendering terms and conditions, Qualifying factors of the tender, General terms and conditions of the Tender, Terms and Conditions for Reverse Auction (e-auction) and Process Compliance Statement carefully.

The due date for submission of Tender documents including the Technical Cum Commercial Bid along with Tender fee/EMD and the Price bid online through E-procurement portal (<https://tntenders.gov.in/nicgep/app>) is 19.05.2023 before 3:00 PM. The Technical Cum Commercial Bid will be opened through online portal at 04:00 PM on 20.05.2023.

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TENDER No: 232413000840**(2)****TENDER OPENING AND TECHNICAL BID EVALUATION**

- a. Technical Bid opening will be done online and technical evaluation will be carried out after the due date of submission of online Bid.
- b. TNPL will examine the Technical Bids against the Qualifying criteria and Technical cum Commercial bid given in the Tender document.
- c. Evaluation will be done based on the documents submitted by the Bidder and acceptance of sample. The Bids which are not meeting Qualifying criteria will be rejected and further processing will not be carried out.
- 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".
- f. In case if the Bidder fails to comply with the requirements of TNPL, such Bids will be rejected without entertaining further correspondence in this regard.

The technical offers excepting price Bid will be opened by TNPL tender opening committee at Purchase section, Kagithapuram through <https://tntenders.gov.in/nicgep/app>.

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 in the Tender for Price bid opening and E-reverse 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) Technical Bid is to be filled in the given format & uploaded.
- (b) Price Bid (BOQ) is to be filled in the given format & uploaded.
- (c) In the e-tender, the price bids received from the technically qualified bidders will be opened electronically.
- (d) The opening price for the e-auction will be fixed by TNPL. . The opening price, minimum bid decrement, the date and time of **e-auction** (<https://tntenders.gov.in/nicgep/app>) will be communicated to the qualified parties through your registered Mobile number and E-mail ID in NIC portal.
- (e) **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.**

Note : All the clarification in the document and specification at once shall be requested by E-mail to purchase.rawmatl@tnpl.co.in

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

TENDER FEE: Non Refundable Tender Fee of **Rs.590/-** should be remitted through RTGS mode.

EMD: **EMD of Rs 50,000/- (Rupees Fifty Thousand Only)** should be remitted through RTGS 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>

Bank details for RTGS payment:

Account Number	1152223000000372
Description	CC Account
Account Name	TAMIL NADU NEWS PRINT AND PAPERS LTD
Corporate Address	KAGITHAPURAM, KARUR DISTRICT, TAMIL NADU-639136
BANK NAME	KARUR VYSYA BANK
Branch address	KARUR WEST (L.N.S), ERODE ROAD, LNS POST, KARUR, PIN Code 639002
IFS Code	KVBL0001152

Note : Tender fee and EMD should be remitted separately.

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

EMD amount will not bear any interest and will be returned to the unsuccessful bidders after releasing the order.

Further, if the bidders offer is not qualified as per the qualifying factor mentioned in the tender, their price bid (BOQ) will not be opened.

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 tenders at its own discretion without assigning any reason whatsoever and TNPL is not responsible for any other 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

TENDER NO:232413000840**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 logon to this website and view the invitation for Bids and can view the details of Materials /works for which bids are invited.

1 REGISTRATION:

- 1.1 The bidders needs 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.
- 1.2 As part of the enrolment process, the bidders are required to choose a unique user name and assign a password for their accounts.
- 1.3 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.
- 1.4 Upon enrolment, the bidders are required to register their valid Digital Signature Certificate (DSC) (Class Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 1.5 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.
- 1.6 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.

TENDER NO:232413000840**[2]****2.0 CONTACT PERSONS:****For queries related to registration and online bidding (NIC):**e-mail : support.etender@nic.in / eps.support@tnpl.co.inContact No.NIC: 044 – 24908115; **TNPL CUG.No: 94894 00798****3.0 SYSTEM REQUIREMENT:**

- i. Operating System: Windows 7 or above, RAM – 1GB and above
- ii. Internet connectivity with at least 2 Mbps speed
- iii. Internet browser: IE 9 and above (or) Mozilla Firefox 3.5 up to version 49
- iv. Signing type: Digital Signature (class III)
- v. 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)

4.0SEARCHING FOR TENDER DOCUMENT:

- 4.1** 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.
- 4.2** 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.
- 4.3** 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.

5.0 PREPARATION OF BIDS:

- 5.1** Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 5.2** 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.
- 5.3** 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**.
- 5.4** 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.

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6.0 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.

- 6.1 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.
- 6.2 The Bidder has to digitally sign and upload the required Bid documents one by one as indicated in the Bid document.
- 6.3 Bidder has to select the payment option as “offline” to pay the tender fee and EMD as applicable and enter details of the instrument.**
- 6.4 Bidder should prepare and submit the Tender fee & EMD as per the instructions specified in the Bid document.
- 6.5 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.
- 6.6 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.
- 6.7 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.
- 6.8 The uploaded Bid documents become readable only after the tender opening by the authorized Bid openers
- 6.9 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.
- 6.10 The Bid summary has to be printed and kept as an acknowledgement of the submission of the Bid.
- 6.11 In all cases, Bidders should use their own ID and Password along with Digital Signature certificate at the time of submission of their Bid.

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- 6.12 During the entire e-tender process, the Bidders will remain completely anonymous to one another and also to everybody else.
- 6.13 The e-tender floor shall remain open from the pre-announced date & time till the specified due date & time.
- 6.14 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.
- 6.15 It is mandatory that all the Bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
- 6.16 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.
- 6.17 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.
- 6.18 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.
- 6.19 Any order resulting from this Bidding process shall be governed by the terms and conditions mentioned in the Bid Documents.
- 6.20 No deviation to the technical and commercial terms & conditions are acceptable.
- 6.21 Bidders are required to sign in each page of the Bid specification.
- 6.22 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.

8.0 MODIFICATION AND WITHDRAWAL OF BIDS:

- 8.1 Bidders may modify their bids online before the deadline for submission of bids.
- 8.2 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.
- 8.3 No bid may be modified after the deadline for submission of Bids.

9.0 ASSISTANCE TO BIDDERS:

- 9.1 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.
- 9.2 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.

11.0 E – TENDER AND E- REVERSE AUCTION

- 11.1 In e-tender, price Bids received from Technically Qualified Bidders only will be opened, electronically. The opening price for the e – auction will be fixed by TNPL. Technically Qualified Bidders only will be allowed to participate in the E- Reverse auction process.
- 11.2 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.
- 11.3 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 price Bid in the Reverse Auction).
- 11.4 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 decrement 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.
- 11.5 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.

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- 11.6 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.
- 11.7 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>.

12.0 ABOUT DIGITAL SIGNATURE CERTIFICATE:

- 12.1 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.
- 12.2 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.
- 12.3 The Digital Signature Certificate will be used to digitally sign the Bids that the Bidder will submit online.
- 12.4 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

13.0 TERMS AND CONDITIONS FOR E-REVERSE AUCTION:

- 13.1 After completion of the online E-Reverse Auction, the lowest price shall be available for further processing.
- 13.2 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.
- 13.3 Only those Bidders whose offers are found to be technically and commercially Responsive, shall be eligible to participate in E-Reverse Auction process.
- 13.4 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.

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- 13.5** 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.
- 13.6 Bidders are advised to get fully trained and clear all their doubts such as refreshing of Screen, tender value being Bid, Bidding rules etc.
- 13.7 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.
- 13.8 TNPL reserves the right to cancel/reschedule/extend the Reverse Auction process/tender at any time, before ordering, without assigning any reason.
- 13.9 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.
- 13.10 Other terms and conditions shall be as per TNPL's Bidding documents and other correspondences, if any, till date.
- 13.11 Bidders are required to submit their acceptance to the stipulated terms and conditions before participating in the Reverse Auction
- 13.12 For the Reverse Auction technically and commercially acceptable Bidders only shall be eligible to participate.
- 13.13 Bidders shall ensure online submission of their 'Bid Price' within the Bidding Period.
- 13.14 Rules for Reverse Auction like event date, time, Bid decrement, extension etc. shall be as per the business rules, enumerated above, for compliance.
- 13.15 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.
- 13.16 The Bidder shall not divulge either his Bids or any other exclusive details of TNPL to any other Bidder.
- 13.17 Period of validity of Prices received through Reverse Auction shall be same as that of the period of validity of Bids offered.
- 13.18 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.
- 13.19 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.
- 13.20 It is brought to the attention of the Bidders that the Bid event will lead to the closing price only.
- 13.21 Technical and other non-commercial queries (not impacting price) can only be routed to the TNPL contact personnel indicated in the Bidding documents.

- 13.22 Order finalization and post order activities would be transacted directly between Successful Bidder and TNPL.
- 13.23 Order shall be placed outside the e-portal & further processing of the order shall also be outside the system.
- 13.24 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.
- 13.25 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.
- 13.26 Bidders may note that it may not be possible to extend any help, during Reverse Auction, over phone or in person in relation to rectification of PC/Internet/Java related issues and Bidder may lose the chance of participation in the Bidding.
- 13.27 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.
- 13.28 No queries shall be entertained while e-Reverse Auction is in progress.
- 13.29 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.



TAMILNADU NEWSPRINT AND PAPERS LTD

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ANNEXURE – II – Qualifying factors of the tender

1	Tenderers should be a manufacturer (Registration Certificate should be submitted). In case of Dealer / Importer, Authorization Letter in Original from the Manufacturer and Copy of Registration Certificate of the Manufacturer are to be submitted along with technical bid without fail.
2	Remittance of Tender Fee.
3	Remittance of EMD.
4	Submission and acceptance of Sample
5	Acceptance of price validity as per tender.
6	Submission of tender within due date and time.

Note:

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

ANNEXURE III – GENERAL TERMS AND CONDITIONS**01.QUANTITY:**

Our one year requirement of LIQUID ANTI-FLUFF AGENT for PM#2 is 108500 KG. The quantity indicated is based on the results obtained with various “anti-fluff” agents used in the plant scale trial and results of the addition on the blanket cleaning frequency at the press room. **The quantity indicated is only approximate and it may vary on either side and TNPL does not guarantee for the same.**

The quality and performance of the anti-fluff agent depends on the fluff values indicated on the online fluff indicator which the vendor is expected to possess. [Dusting/Surface Debris Gauge, R.A. Emerson USA]

One year production of grades using this anti-fluff chemical (upto 25% Ash) shall be approximately 1, 55,000 MT in Paper Machine# 2.

The indicated production is indicative and may vary on either side based on the market & machine condition.

02.SPECIFICATION:-

S.No	Parameters	Unit	Existing TNPL Spec	Remarks
1.	Value of fluff measured by the dusting/surface debris gauge during anti fluff agent addition.	mg/1000 meter	Max120mg/1000meter. (Dust collected for 1000meters of running length on the pope reel)	Indicative
2	Performance evaluation at print room customer end	-	No dusting complaints with respect to PM#2 product.	Control

Note:**Deduction clause:**

If any fluff/dusting complaints is reported, the cost of the compensation amount given by TNPL will be deducted from vendor's bill payment.

Rejection clause:

Supply will be rejected if the complaint with respect to fluff in PM#2 is repeated.

Payment terms:

Periodical customer complaints status with respect to only dusting /fluff complaints in PM#2 shall be obtained from QC and enclosed during the bill certification.

Scope of Supply:

Apart from the chemicals, the following are to be supplied from vendor:

- Chemical dosing system for anti-fluff chemicals with preparation & dosing pumps, flow meters and interchangeable filters and spares for anti-fluff chemicals to be provided by the vendor. Flow meters for measuring the chemicals flow it shall be possible to link to the machine DCS.
- The Vendor, shall arrange technical manpower (shift basis) for dozing the Chemical continuously round the clock and one Supervisor to monitor the same. The technical manpower available in shift should measure the fluff count and record the same with the QC and Shift Engineer.

TENDER NO: 232413000840
[2]
Technical Specification:
Paper Machine: The paper machine is having the following design configurations.

S.No	Particulars	Unit	Paper Machine # 2
1	Gross production capacity	MT	480 tpd for 60 gsm Paper @ 100% Machine efficiency
2	Machine Type	-	Gap former. Voith Duoformer with CFD
3	Hand of Paper Machine	-	Right Hand
4	Type of Sizing	-	Internal Sizing
5	Sizing Process	-	Internal – Alkaline (AKD)
6	Grades of Paper	-	Non Surface Sized
7	Basis weight Range	GSM	45-110
8	Paper Brightness range	% ISO	78-92
9	Machine Speed	MPM	650-900
10	Trim at reel	meter	6.60
11	Throughput Range	T/Hr	12-26
12	Ash level	%	10-20%
13	Filler Used	-	100% of either WPCC (or) WGCC or combination of both in different ratios. HYDREX-'P' will be used in special variety
14	Other Wet end Chemical	-	Cationic Starch, OBA, Antifluff agent (ALA)
15	Back water pH	-	7.0 – 8.5
16	Alkalinity range.	ppm	120-250 ppm

Operating conditions:-

The Liquid anti-fluff chemical is to be added in all grades of paper with 13-25% Ash content in PM#2. (Other than cream wove variety).

Usage of the special grade paper made with this Anti-fluff chemical:-

This Anti-fluff chemical will be used in varieties up to 25% ash content and few of these grades will be used for multi color printing with minimum four color.

STOCK CONDITIONS:
Furnish Mix:- (Indicative)

- | | |
|------------------------------|--------|
| 1. Hard wood ECF pulp | 10-70% |
| 2. Chemical Bagasse ECF Pulp | 30-70% |
| 3. Purchase softwood pulp | 02-05% |
| 4. De-inked Pulp | 10-50% |
| 5. BCTMP | 05-10% |
| 6. Purchase Hardwood pulp | 10-30% |

Sizing with alkaline sizing chemicals like AKD, ATC, RDA, Micro/Nano particle, Biocides and other necessary chemicals supplied as a package. Mill may switch over to ASA Sizing in the machine during the period of order.

FILLERS USED (AT PRESENT):
Fillers Used

1. Wet Ground calcium Carbonate (WGCC), Wet Precipitated calcium Carbonate (WPCC) and powder PCC.

2. Presently, WPCC&WGCC is used in 1:1 combination. Mill may use 100% WPCC /100%WGCC (or) in any combination of this filler in all varieties. Mill is using slurry form of WGCC & WPCC available from the onsite plant and Powder PCC from Market. The filler combination may change as per the requirement.

- | | | |
|--------|---|--------------|
| 3. PCC | = | 2-8 microns |
| 4. GCC | = | 2-4 microns. |

Retention values are:
Paper Machine #2:
FPR 70-85%
FPAR 35-60%

TENDER NO: 232413000840**[3]****Other wet-end chemicals:**

Presently, mill uses Wet End Cationic Starch to improve surface strength and in future may go for high cationicity starch with high nitrogen content.

Liquid OBA & any other special chemicals shall be used in special varieties.

Mill may use strength improvement chemicals like DSR, etc., to improve the breaking length of the paper.

Mill may use any other chemicals to maintain specific functional properties.

Performance Evaluation:-

The Anti-fluff chemical used should reduce the fluff content in the paper with higher ash content in the range of 13-25%. Value of fluff indicated by the dusting/surface debris gauge with the anti-fluff agent shall not exceed 120 mg of fluff collected for 1000 meters running length in pope reel. Mill proposes to increase the ash content further up to 25%.

- **The fluff reduction and quality of the paper produced will be checked with Emerson dust estimator by the supplier under the direct supervision of either quality control or R&D personnel.**
- **The qualifying vendor must bring his dosing skid with pumps (standby) and the Emerson dust estimator and original emersors swatches for continuous monitoring of the chemical addition and fluff measurement and maintain record of the fluff count on continuous basis (for every 2 hrs once).**
- **Technically qualified co-ordinator in General Shift, should report with every day Consumption of chemical to GM (Production)/DGM (Paper) and DGM (R&D and QC).**

OTHER REQUIREMENTS:

- TNPL provide required utilities like power supply and process water for the preparation and dosing systems.
- The chemicals offered should have FDA or equivalent agency approval. The Registration Number of the FDA is to be provided along with the technical cum commercial bid.
- The Anti-Fluff used should not cause "SLIP" problem at Winder and Sheeting operations.
- The Anti fluff chemicals supplied by the tenderer should not cause variation in shade as measured by "ON LINE QUALITY CONTROL SYSTEM".
- **The Anti-fluff chemical added in the system should not affect sizing and retention aid performance (or) cobb values of the paper produced and must be inert to the system.**
- Vendor should provide the Product Data Sheet and Material Safety Data Sheet of the chemicals offered along with the technical cum commercial bid without fail.
- The successful vendors' on whom order is released have to maintain inventory / stock of the required quantity of chemicals in consultation with our User Department to run the Paper Machines without any problem / shortage of chemicals. The consumption figure should be provided at the end of the month along with invoice particulars for ease in settling the bills.

It is the responsibility of the vendor to keep adequate quantity of material, at least one week requirement needs to be kept as minimum level stock at TNPL site by the vendor to ensure continuous operation, failing which TNPL is at liberty to impose suitable penalty at its own discretion.

TENDER NO: 232413000840**[4]**

- The successful vendor shall be allowed to take back used empty carboys (1m³/1000 liters) at his own cost, on weekly basis. However, the segregation, storage and loading of empty carboys will be vendors' scope.
- Vendors are advised to conduct wet end technical audit of machine prior to submission of bid.
- Vendor should specify order and sequence of addition of existing and new chemicals prior to conducting trial.

03. QUALITY:

Quality is the essence of this tender. The supplier shall supply the material strictly as per the specification mentioned in **S.No 2 of General Terms and Conditions**. 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, our result will be final and our decision on acceptance or rejection will be final and binding on you.

04. PRICE:

VENDOR SHOULD QUOTE UNIT COST OF CHEMICAL AND THE CONSUMPTION OF CHEMICAL PER TON OF PAPER AS PER THE PRICE BID SCHEDULE. The payment will be effected on cost per ton of paper production. PRICE BIDS RECEIVED WITHOUT MENTIONING ALL THE ABOVE DETAILS WILL BE LIABLE FOR REJECTION.

Please refer the illustration (Annexure V) to arrive at the cost per tonne of machine production

05.VALIDITY:

The rate quoted online should be kept valid for a minimum period of **90 days** from the date of Reverse Auction held / opening of Price Bid. During the validity period, bidder is not permitted to make any upward revision in the rate. The order shall be kept valid for a period of **ONE YEAR** from the date of order. During the validity period of the order, no upward revision in price will be allowed except in case of increase in statutory levies. **Tenderers who do not agree for the above validity clause will not be considered.**

06. TRANSPORTATION:

- a. It is the responsibility of the supplier to arrange transportation and supply the material on F.O.R Kagithapuram basis. TNPL requires the material on F.O.R. Kagithapuram basis only.
- b. The actual weight recorded in TNPL Weigh Bridge will be taken for accounting and payment purpose. Hence, TNPL weight is final.

07. TAXES:

Taxes if applicable should be mentioned clearly and separately with the percentage. **GST will be paid to the supplier, only if the input Tax Invoices / Debit Notes has been reported in GSTR-1 and corresponding GSTR-3B is filed.**

08. DELIVERY:

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

09. 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.

TENDER NO: 232413000840**[5]****10. TERMS OF PAYMENT:**

- a. "100% payment will be released on Cost per tonne of Machine Production after successful and satisfactory completion of one month operation duly certified by our User Department. However there is no change in agreed consumption norms for chemical and the agreed Cost per tonne of machine production (after availing GST).
- b. The above is applicable for the entire contract period. In case the consumption of chemical is less than the agreed norms, payment will be made for the actual consumption of chemical and in case the consumption of chemical is more than the agreed norms, payment will be restricted to the agreed norms only. For the excess consumption of chemical, statutory levies viz., GST/IGST only will be paid as claimed in the invoice and the other costs like material cost, freight, Insurance etc., will not be considered.
- c. Periodical customer complaints status with respect to only dusting/fluff complaints in PM#2 shall be obtained from QC and enclosed during the bill certification.
- d. If any fluff/dusting complaints is reported, the cost of the compensation amount given by TNPL will be deducted from vendor's bill payment.
- e. Payment as above will be made within 15 days from the date of User certification in the following month by way of RTGS. However, it may please be noted that offers asking payment in advance or through bank is liable for rejection.

11. SAMPLE:

All the tenderers should send **Minimum 1/2 KG of Liquid Antifluff** sample addressed to **DGM (Purchase), Tamilnadu Newsprint and Papers Limited, Kagithapuram, karur (Dt) - 639136**. In case of non-receipt of sample, the tender will not be considered. Those who fail to submit the sample in time and whose sample is not found acceptable; their tender will not be considered. The tenderers are expected to submit only one sample meeting our requirement. In case any tenderer submits more than one sample, only one sample will be tested and the result of such sample will be considered for evaluation purpose. Please ensure that the same should reach us on or before **19.05.2023**. TNPL will not be responsible for any delay in receipt of sample and sample received after **19.05.2023** will not be accepted. Tenders containing inadequate sample will not be considered. Our result will be final and binding and no dispute will be entertained.

Note: However existing suppliers are exempted from submission of sample as above. Proven suppliers are also exempted from submission of sample if the material specification is not changed after their last supply. The sample should be packed separately.

Sample dispatch details should be uploaded in online NIC portal.

12. PACKING AND MARKING:

Material shall be accepted subject to meeting the following packing standards.

- a. Material should be supplied in 200 Kgs plastic non returnable Carboys only.
(1M3 / 1000 Ltrs good quality Leak proof returnable containers are preferable).
- b. The packing should have proper Seal and labeled with batch nos. legibly
- c. The packing of containers must be perfect in shape without any leakages and should be easy for handling.

13. SUBMISSION OF INVOICE:

Original Invoice should be sent along with each consignment in a separate sealed cover addressed to AGM (Stores). 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.**

Contd...6

TENDER NO: 232413000840**[6]**

- a) 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.
- b) 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.**
- c) **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"

- d) **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.50,000 for inter-state movement of goods**
 - **Rs.50,000 for intra-state movement of goods (within TN)**
 -

14. REJECTION OF MATERIAL:

(a) Material not meeting our specification as in **S:No.02** , will not attract any payment and will be rejected outright WHEN DUST COLLECTED 120 mg/1000m(average for one month period). The rejected material shall be taken back within 7 days and replacement should be made within 7 days from the date of intimation.

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

15. EARNEST MONEY DEPOSIT:

All the bidders are required to pay an **EMD of Rs.50,000/-(Rupees Fifty Thousand)** by RTGS and upload the remittance Statement along with UTR in the online procurement portal. <https://tntenders.gov.in/nicgep/app>. **Offers received without EMD are liable for rejection.**

16. The offer should be valid for a minimum period of 90 days from the date of Reverse Auction held / opening of Price Bid. No bidder is permitted to withdraw his offer within the validity period of the tender or before 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.

17. 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.

18. TRANSIT RISK & INSURANCE: Transit insurance & Marine Risk Insurance (if any) should be arranged by the supplier at their cost.

19. WEIGHT VARIATION CLAUSE:

Weight variation upto 0.5% will be allowed to take care of Weigh Bridge to Weigh Bridge variation. However, if the weight variation exceeds 0.5%, the actual weight recorded in TNPL Weigh Bridge will be taken for accounting and payment purpose.

TENDER NO: 232413000840**[7]****20. PRECAUTION TO BE TAKEN BY SUPPLIERS – FOR HAZARDOUS MATERIALS:**

- (a) Supplier should maintain Material Safety Data sheet for all hazardous materials.
- (b) Supplier should ensure environmental regulatory compliance.
- (c) Supplier should ensure that transportation of hazardous chemicals as per the provision of the Motor vehicles rules 1989 under the Motor Vehicle Act 1988.
- (d) In case of chemical containers/barrels, the supplier shall ensure that the lid is placed firmly and sealed to avoid any leakage.
- (e) In case leakage of acid/chemical is observed from the container due to puncture in the Container, precautionary measures to be followed for arresting the leakage.
- (f) Please ensure that the Drivers carry TREM card with all relevant details.

21. The suppliers are permitted to deal only with the Purchase Dept.**22. 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 the General Terms and conditions of the tender. Also the TNPL reserves its right to cancel the order in full or part thereof without giving any reason by giving 15days notice if the material is not required due to any reason.

23. RISK PURCHASE:

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

24. CORRESPONDENCE:

All correspondence concerning the tender shall state the tender No and due date and shall be addressed to **GM (PURCHASE), Tamil Nadu Newsprint and Papers Limited, Kagithapuram - 639 136, Karur District, Tamil Nadu.**

25. 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.

26. TNPL reserves the right to split the order on more than one vendor.**27. 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.

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.

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TENDER NO:232413000840**[8]****TERMS AND CONDITIONS FOR E-REVERSE AUCTION:****Contact Details:**

Mr. S. Shanmuga Kumar DGM (Purchase)	Phone	04324-277 001	Fax	04324 – 276 368
	e-mail	shanmugakumar.s@tnpl.co.in / purchase.rawmatl@tnpl.co.in		

Selection process of vendors:

1. Bidders must submit the Process Compliance Statement duly signed, to TNPL along with Technical-cum-Commercial bid.
2. 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 and time of Reverse Auction to registered Mobile number and E-mail.
3. 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.
4. Bidders must communicate their final bid break up details by Fax or 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.
5. 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.
6. TNPL's decision on the award shall be final and binding.

All other terms and conditions are as per TNPL tender.

Bidding Price Format: Bidders should quote the **Rate for Cost per MT of Machine Production in INR.**

Opening Price:

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

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

Bid Decrement:

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

Bid Event format:

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

Quantity/Specifications/Terms and Conditions:

Please refer the Annexure - III for the above details.

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 Reverse Auction held / opening of Price Bid. No bidder is permitted to withdraw his quoted rate within the validity period. In case of withdrawal of offer, the EMD will be forfeited and TNPL may claim additional expenses, if any incurred, from the bidder due to withdrawal of offer by him.

PROCESS COMPLIANCE STATEMENT FOR E-REVERSE AUCTION:
[9]

Bid event to be held for procurement of	Liquid Antifluff Agent for PM#2 at Unit-I	TNPL Tender No	232413000840
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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.

- a) We will not divulge either our bids or those of other Vendors to any other external party.
- b) We agree to non-disclosure of trade information regarding the purchase, identity of TNPL, bid process, bid technology, bid documentation and bid details.
- c) Inability to bid due to telephone line glitch, Internet response issues, software or hardware hangs will not be the responsibility of TNPL.
- d) Based on the competitive quotes received, TNPL's decision will be final and binding on us.
- e) Our participation in a bid event is by invitation from TNPL.
- f) 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.
- g) Bids once made cannot be withdrawn or modified under any circumstances.
- h) TNPL can decide to extend, reschedule or cancel the auction.
- i) 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.
- j) 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.
- k) 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.
- l) 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.
- m) **Validity:**

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

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

Organization	
Name	
Designation	
Signature & stamp /seal	
Date & Place	

TENDER NO: 232413000840 - ANNEXURE IV - 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 **19.05.2023 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.

01 (a)	Are you a manufacturer Tenderers should be a manufacturer (Registration certificate is to be enclosed, if you are a manufacturer. In case of dealer, authorization letter in original from the manufacturer and copy of Registration Certificate of the Manufacturer are to be submitted along with the technical bid without fail.) Also, Tenderer should be registered under GST act. Copy of GST Registration Certificate (relevant State from where you supply the material) should be submitted along with technical bid without fail.	YES / NO ENCLOSED / NOT ENCLOSED
01 (b)	PAN and GST Registration No (necessary proof to be attached)	PAN No: GST No:
02 (a)	<u>Manufacturing Unit – Location / place</u> (In case dealer, mention your principal's Manufacturing Unit location / Place)	
02 (b)	Daily production capacity	_____MT
02 (C)	<u>Quantity commitment per Month:</u>	Minimum : _____ MT Maximum: _____ MT
02 (d)	<u>Brand Name of the Product:</u>	
02 (e)	<u>Consumption of Chemical per tonne of machine production:</u>	
02 (f)	<u>Pack size of the product :</u>	
03	<u>PAYMENT THROUGH RTGS:</u> All the payments will be made only through RTGS mode. Supplier should provide RTGS details in their letter head with duly endorsed by the banker for release of payment. If payment is being received already in RTGS mode, need not furnish the same again. RTGS payment will be made within 35 days from the date of receipt of material subject to acceptance with applicable bank charges will be extra to your account.	Please provide the following details:-: 1.Name of the Bank: 2.Branch Code : 3.Brance Name : 4.Account Number :
04 (a)	<u>TRANSPORT ARRANGEMENT:</u> It is the responsibility of the supplier to arrange transportation and freight charges shall be claimed through Invoice.	AGREED / NOT AGREED

TENDER NO: 232413000840
[2]

04 (b)	The actual weight recorded in TNPL weigh bridge will be taken for accounting and payment purpose. Hence, TNPL weight is final.	AGREED / NOT AGREED
05 (a)	<u>Tender Fee:</u> Have you paid Tender fee as per tender terms. Please provide the UTR No, Date and Bank Name. Offers received without Tender Fee are liable for rejection). <u>The UTR / RTGS transaction statement should be uploaded as pdf in the online portal :</u> https://tntenders.gov.in/nicgep/app	UTR No : DATE : AMOUNT : BANK :
05 (b)	<u>EMD AMOUNT:</u> Have you paid EMD Amount as per tender terms. Please provide the UTR No, Date and Bank Name. (Offers received without EMD are liable for rejection). <u>The UTR / RTGS transaction statement should be uploaded as pdf in the online portal :</u> https://tntenders.gov.in/nicgep/app	UTR No : DATE : AMOUNT : BANK :
06	<u>EXPERIENCE:</u> How long you are in the field of manufacturing ANTIFLUFF CHEMICALS . Please indicate the name and addresses of the factories to whom you have supplied for the past 3 years with supporting documents (Photo copy of purchase orders to be uploaded).	Submitted / Not Submitted
07	Have you supplied ANTIFLUFF CHEMICALS to TNPL previously. If so, furnish order particulars and quantity supplied.	Submitted / Not Submitted
08 (a)	<u>FINANCIAL STATUS:</u> Please give your sales turnover for the past 3 years along with supporting documents (Sales Turn over documents should be submitted).	Submitted / Not Submitted
08 (b)	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 submitted. <u>Offers of those who do not provide the above documents will not be qualified in the tender.</u>	Submitted / Not Submitted
09	Minimum time required to commence Supplies:	

Contd...3

10	Please furnish the following particulars with necessary supporting documents without fail. Failing to furnish the details, the offers are liable for rejection.		
	DESCRIPTION	REGISTRATION NO.	DATE
	GST NO		YES / NOT APPLICABLE
	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
11	VALIDITY OF OFFER AND RATE:		
(a)	Agreeable to keep the offer valid for a minimum period of 90 days from the date of opening of technical bid.		AGREED / NOT AGREED
11	Whether accepted the Validity Clause no.05. of General Terms and Conditions of this Tender. <u>Offers of those who do not agree for the above validity clause will not be qualified in the tender.</u>		AGREED / NOT AGREED
(b)			
11	During the validity period, no price increase will be asked except in the case of statutory levies like excise duty and sales tax.		AGREED / NOT AGREED
(c)			
12	QUALITY :		
(a)	Can you supply the material strictly as per the TNPL specification		

12 (b)	<u>REJECTION:</u> In case of rejection, time required for replacement	AGREED / NOT AGREED
13	<u>SAMPLE:</u> Whether sample is submitted as per tender conditions. If so, please furnish the mode / date of despatch with details in NIC / date of delivery at TNPL. Those whose sample is not received within the stipulated date and whose sample is not found acceptable their offers will not be considered.	Submitted / Not Submitted
14	<u>MAXIMUM CONSUMPTION NORM:</u> Whether you have considered Maximum consumption norm given in the General Terms and Conditions of Tender. (TNPL reserves the right to reject any offers wherein the maximum consumption norm is not considered)	YES / NO
15	<u>QUANTITY & SPLITTING OF ORDER:</u> Whether agreeable to splitting up of order. (TNPL reserves the right to place order for the full tender quantity or part quantity thereof or split the order on more than one vendor or to place trial order in case of new vendors at its sole discretion).	YES / NO
16	Whether your company is covered under ISO 14001? If yes, please provide the supporting documents of the same.	YES / NO
17	<u>DECLARATION:</u> Whether the partners or directors or proprietor as the case may be of the company are related to any of the Employees of TNPL. In case the partners or directors or proprietor of the company are related to any of the employees of TNPL, a declaration to this effect giving the details of the name of the Employee, relationship etc., should be provided separately without which the offer will not be considered.	YES / NO

I/We hereby declare that the particulars furnished above are true and correct to the best of my/our knowledge and agree to all the terms and conditions of TNPL Tender No **232413000840**.

NOTE:

- The due date for submission of completed tender document online in e-procurement portal, <https://tntenders.gov.in/nicgep/app> is **19.05.2023** 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 :	
ADDRESS FROM WHERE YOU RAISE INVOICE (In case of placement of order) :	
PHONE NO:	
CONTACT PERSON:	
MOBILE NO:	
FAX NO :	
E_Mail :	(SIGNATURE WITH SEAL)

TENDER NO:232413000840

ANNEXURE – V
PRICE BID SCHEDULE

To

M/s. Tamil Nadu Newsprint and Papers Limited
Kagithapuram – 639 136, Karur District

Sub: Supply of LIQUID ANTIFLUFF AGENT for PM#2 AT Unit-I – 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 in the BOQ (Excel file) and uploaded in the online portal.

Name of the bidding firm						
S.No	Description	UOM	Cost per tonne of machine production (Rs. P)	CGST in %	SGST in %	IGST in %
1.	LIQUID ANTIFLUFF AGENT for PM#2	MT	Cost per tonne of machine production to be quoted only in E-portal	CGST (in percentage) to be quoted only in E-portal	SGST (in percentage) to be quoted only in E-portal	IGST (in percentage) to be quoted only in E-portal

Note:

1. Tenderer should quote the Cost per MT of Machine Production basis. Price break up details shall be provided (As per below Point No.2) through mail after opening of price bid / reverse auction.

2. Please refer the following illustration to arrive at the cost per tonne of machine production

S.No	Description	RATE - RS / KG
	Brand Name:	
01.	Basic Price	
02.	Freight charges (if any)	
03.	SGST	
04.	CGST	
05.	IGST	
06.	Landed Cost/Kg (Basic Price + Freight + GST)	
07.	Landed Cost/Kg (Net of GST) (Basic Price + Freight)	
08.	Consumption of Chemical per tonne of machine production.	_____ KG
09.	COST OF CHEMICAL PER TONNE OF MACHINE PRODUCTION (NET OF GST) (7 x 8)	

Price arrived at S.NO:9 should be quoted in the BOQ (Price Bid)

TENDER NO:232413000840**[2]**

3. Tenderer should quote only numeric value in Freight charges. In case freight charges is included in the basic rate, then tenderer should enter as "0" in the Freight column.

4. Tenderer should quote applicable CGST, SGST and IGST in percentage (%) only.

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:

(Signature with seal)

Date:

Address: