



Tamil Nadu Newsprint and Papers Limited

(A Government of Tamil Nadu Enterprise)
Kagithapuram - 639 136, Karur Dist. Tamil Nadu, India.

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TENDER/181913007362

28 Feb 2019

M/s.

Dear Sirs,

Sub: Tender for supply of **DAF (DISSOLVED AIR FLOATATION) CHEMICALS FOR DE-INKING PLANT** – Reg

Ref: Our Tender No.**181913007362**

TNPL would like to procure **DAF CHEMICALS FOR DE-INKING PLANT (FLOCCULANT-ANIONIC, FLOCCULANT-CATIONIC AND COAGULANT-STRONG CATIONIC)** against the above referred tender. In this connection please find enclosed the following:

Annexure-I	Technical Details and General Terms and Conditions
Annexure-II	Technical-cum-Commercial Bid
Annexure – III	Price Bid Schedule (to be submitted in separate sealed cover)

The tenderers are requested to go through the Technical Details and General terms and conditions and send one copy of Technical Details and General terms and conditions, duly signed in all pages in token of acceptance, along with the duly filled **Technical cum Commercial Bid** in a separate cover.

Please write on the top of the cover in capital letters as "**TECHNICAL-CUM-COMMERCIAL BID**" addressed to **CGM (Commercial and E&I), TAMIL NADU NEWSPRINT AND PAPERS LIMITED, Kagithapuram Post, Karur Dist, Pin: 639 136, Tamil Nadu.**

The Price bid (Annexure-III) should also be sent in a separate sealed tender cover Superscribing Tender No and the Due date along with TECHNICAL CUM COMMERCIAL BID. Both the covers containing **PRICE BID and TECHNICAL CUM COMMERCIAL BID** are to be put in one sealed cover super scribing the Tender No and due date.

The due date for submission of TECHNICAL CUM COMMERCIAL BID and PRICE BID is **14.03.2019** at 3.00 PM.

The **Technical cum Commercial Bid** will be scrutinized first and those who qualify in the **Technical cum Commercial Bids** satisfying all the tender conditions will only be considered for Price Bid stage.

The price bid of those bidders who do not satisfy the terms and conditions of TECHNICAL CUM COMMERCIAL BID are liable for rejection.

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TENDER No: 181913007362**[2]****Qualifying factors of the tender:**

Please note that the following 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 stage.

1. Tenderer should be a Manufacturer (Registration Certificate / GST Certificate should be enclosed). 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. Tenderer should provide documentary evidence for having supplied the proposed Flocculant-Anionic, Flocculant-Cationic and Coagulant-Low Molecular Weight - Strong Cationic (or) Bentonite for dissolved air flotation and Sludge dewatering process in De-Inking plant. Performance certificate from the Mill to be submitted without fail along with the Technical Bid.
3. Receipt and acceptance of Sample at our LAB.
4. Remittance of Tender Fee of Rs 590/- (Including GST @ 18%).
5. Remittance of EMD.
6. Quantity commitment: The successful tenderer should be in a position to meet the entire requirement of TNPL.
7. Acceptance of Price validity as per tender.
8. Submission of tender within due date and time.
9. Acceptance to provide technically skilled personnel to maintain dosing of chemical.
10. Tenderer should provide Technical data Sheet, MSDS and Testing methods / Standards for all the chemicals along with Technical – cum – commercial bid.

The date of opening of price bid will be communicated to the qualified vendors in due course and the price bids will be opened in the presence of interested bidders.

Earnest Money Deposit (EMD):

An **EMD** amount of **Rs 1,00,000/-** shall be furnished by way of Demand Draft drawn in favour of **Tamil Nadu Newsprint and Papers Limited** payable at **Karur**. The EMD amount should be sent along with **Technical cum Commercial Bid**.

TNPL will not entertain any request for adjusting the EMD from the tenderer's due/running bills or from the EMD/Security Deposit of any other tender participated by the tenderer. Offers without EMD remittance details are liable for rejection. The EMD of successful tenderer shall be converted into Security Deposit and the same will be returned after satisfactory completion of order. The Security Deposit shall not bear any interest.

Tender Fee:

Amount of **Rs 590/- (Including GST @ 18%)** shall be furnished by way of Demand Draft drawn in favour of **Tamil Nadu Newsprint and Papers Limited** payable at **Karur**. The Tender fee amount should be sent along with **Technical cum Commercial Bid**.

NOTE:

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

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

Thanking you,
Yours faithfully,

for **TAMIL NADU NEWSPRINT AND PAPERS LIMITED,**

A G M (PURCHASE)**Encl: as above**

TENDER NO.181913007362 - ANNEXURE I – TECHNICAL DETAILS**1. SCOPE OF SUPPLY****A) DISSOLVED AIR FLOTATION AND SLUDGE DEWATERING CHEMICALS SUPPLY**

- TNPL will provide Storage and dosing system for 300 tpd Deinked Pulp line Dissolved Air flotation # 1 & 2, Sludge dewatering system, Power and water. You shall organize a suitable chemical preparation.
- Consumption of chemicals be recorded on day to day basis and consumption report of previous month should be submitted by vendor's representative before 5th of consecutive month positively.

B) DISSOLVED AIR FLOTATION (DAF #1)

DAF #1 is used to clarify the filtrate from the Gravity table and Sludge screw press.

Flotation type: Dissolved Air

Feed flow: 2800 l/min

Inlet TSS- 750 ppm

Chemicals Required

1. Coagulant, Low molecular – Strong cationic
2. Flocculant Anionic

C) DISSOLVED AIR FLOTATION (DAF #2)

DAF#2 is used to clarify the Disc filter#3 cloudy filtrate and Paper machine Back water. The purpose of DAF#2 is to maintain the concentration of sticker and other anionic trash at the lowest possible level.

Flotation type: Dissolved Air

Feed flow: 11,100 l/min

Inlet TSS- 750 ppm

Chemicals Required

1. Coagulant, Low molecular – Strong cationic
2. Flocculant Anionic

D) SLUDGE DEWATERING

- All the rejects from slot screening, LC cleaning and DAF are mixed together with Deinking foam. After addition of high molecular flocculant, pre-dewatering takes place on gravity table. The outlet consistency shall be approx. 15%. After pre-thickening sludge is further dewatered in sludge screw press to a final dryness of approx. 55%.
- The gravity table feed rate shall be 4T / Hour BD sludge.
- Screw press filtrate consistency shall not exceed more than 0.5%

Chemical required – Flocculant Cationic

E) EQUIPMENT

- The vendor should provide diaphragm pump for PAC addition with capacity of 10 litres /hour. PAC will be provided by the TNPL at the rate of max 8 Litres/hour to support DAF 2 function
- The vendor must ensure that, cleaning schedule being followed periodically for the system.

F) MANPOWER REQUISITE

The vendor should provide / arrange:

- **Technically skilled personnel to operate and maintain the dosing equipments of all the above chemicals in all three shifts.**
- A technically qualified coordinator in general shift and reporting to Engineer-in-charge of the section. The coordinator must be available at station and maintain all the records regarding the consumption and produce the same on daily basis to Engineer-in-charge.
- To depute **competent technically qualified representatives** for round the clock manning of dosing station and coordinating with operating crew. **(The representatives shall be approved by TNPL for their technical competency).**

- To depute general shift representative to maintain the daily consumption report of chemicals and attendance particulars of the working crew.
- To keep the complete maintenance of the equipment used for dosing the chemicals. In case maintenance is done by TNPL, vendor has to pay for the maintenance charge.

2. A. Details for designing the dosing system shall be below:

Chemical	Charge	Solid / Liquid	Dosing point	Maximum Rate Litres/ Hr	Ripening time, (minutes)	Dosage (ppm)	Inlet TSS (ppm)	Clarified water Turbidity (NTU)
DAF 1								
Coagulant, low molecular	Strong cationic	liquid	Feed pump to DAF#1	1000	60	30	750	30
Flocculant	anionic	solid	DAF#1 inlet	500	60	<1		
DAF 2								
Coagulant, low molecular	Strong cationic	liquid	Feed pump to DAF#2	1000	60	30	750	15
Flocculant	anionic	solid	DAF#2 inlet	1000	60	<1		
SLUDGE DEWATERING								
Flocculant	cationic	solid	Gravity table	3333	60	<40		

B. Performance criteria of flocculant in Deinking Plant

The flocculant shall satisfy the following conditions:

- The successful vendor should have supplied deinking chemicals to large scale deinking plant
- The filtrate clarity DAF 1 & 2 will also be evaluated during the trials, however if the DAF 1 & 2 clarified water turbidity should be less than 30 NTU and 15 NTU respectively by adding chemical dosing limit mentioned in the above table.
- If it is more than the above limit, the chemical will not be qualified.
- The chemical dosage established during the performance based on free trial shall be the basis for evaluation of offers during subsequent procurements.
- This dosage should be guaranteed by the supplier with a tolerance of maximum 10% excess consumption.
- This tolerance is given to take care of variation in the system.
- During the trial in case of any major adverse observations, TNPL reserves the right to discontinue the trial. Unused material shall be taken back by the supplier within 2 months at his own cost.
- Screw press filtrate consistency shall not exceed 0.5% in any case at the dosage rate of above table.
- New supplier should take one day free plant trial after laboratory evaluation of sample.
- The required quantity of chemicals for one day free trial is 1000 Kg Coagulant, 100 Kg Cationic Flocculant and 15 Kg Anionic Flocculant.
- Existing supplier will be exempted from the submission of sample.



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Penalty clause will be applied in the event of failure of Equipment or Chemical related Problems.

C. Penalty clause:

a. Chemical Consumption Limit:

1. Coagulant, Low molecular – Strong cationic – 2 Kgs/ MT of DIP pulp production
2. Flocculant Anionic – 0.1 Kgs/ MT of DIP pulp production
3. Flocculant Cationic – 1 Kgs/ MT of DIP pulp production

Excess chemical consumption of the above limit, payment may be deducted.

b. Chemical Stock at Site:

The supplier should always maintain the minimum stock as given below:

1. Coagulant, Low molecular – Strong cationic – 10 MT
2. Flocculant Anionic – 1 MT
3. Flocculant Cationic – 5 MT

Deviation in the above clause, TNPL will impose heavy penalty to the supplier.

TENDER NO: 181913007362 - ANNEXURE II – GENERAL TERMS AND CONDITIONS**01. QUANTITY:**

Our annual requirement of DAF CHEMICALS FOR DE-INKING PLANT are as follows:

Flocculant - Anionic	4 MT
Flocculant - Cationic	80 MT
Coagulant - Strong Cationic	170 MT

The quantity indicated is only approximate and it may vary on either side and TNPL does not guarantee the same.

02. QUALITY:

Quality is the essence of this tender. The supplier shall supply the material strictly as per the specification mentioned in Technical Details of the tender. 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 laboratory analysis report will be final and our decision on acceptance or rejection will be final and binding on you.**

03. RATE:

To arrive at the L1 position, TNPL shall consider the Total Procurement Cost (Net of GST) for all the three chemicals viz. **Flocculant – Anionic, Flocculant - Cationic and Coagulant - Strong Cationic.**

04. VALIDITY:

The rate quoted during on line auction should be kept valid for a minimum period of 90 days from the date of opening of Price Bid. During the validity period, bidder is not permitted to make any upward revision in the rate. The order shall be kept valid for a period of **ONE YEAR** from the date of release of purchase order. During the validity period of the order, no upward revision in price will be allowed except in case of increase in statutory levies.

05. TRANSPORTATION:

- It is the responsibility of the supplier to arrange transportation and supply the material on F.O.R. Destination basis. TNPL requires the material on F.O.R. Kagithapuram basis only.
- The material should be despatched in trucks by road on freight PAID basis. If separate work order to be issued for transportation, the same should be indicated in the Serial no.4 (b) of the Technical cum Commercial Bid along with name and address of the transporter and a consent letter from them. The transporter should be registered under GST act.
- Please clearly state the terms of offer i.e whether delivery is F.O.R Kagithapuram or F.O.R despatching station or Ex factory.

06. PAYMENT TERMS:

All the payment will be made only through RTGS mode. 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.

100% payment will be made within 35 days from the date of receipt of material by RTGS with applicable bank charges will be to your account.

07. TAXES:

Taxes applicable should be mentioned clearly and separately with the percentage.

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 SAMPLE:

All the tenderers should submit Minimum 2 Kg sample of FLOCCULANT-ANIONIC, FLOCCULANT-CATIONIC AND COAGULANT-STRONG CATIONIC along with Technical Cum Commercial Bid without fail. In case of non receipt of sample along with the tender, the tenderer will not be considered. Those who fail to submit the sample in time and whose sample is not found acceptable; their tender will not be considered. The tenderers are expected to submit only one sample meeting our requirement. In case any tenderer submits more than one sample, only one sample will be tested and the result of such sample will be considered for evaluation purpose. In case sample is sent separately, please ensure that the same should reach us on or before **14.03.2019** TNPL will not be responsible for any delay in receipt of sample and sample received after **14.03.2019** will not be accepted. Tenders containing inadequate sample will not be considered.

Note: Existing Supplier is exempted from submission of Sample.

10. PACKING AND MARKING:

- "Material is to be packed in 50 Kg Good Quality HDPE Bag of thickness not less than 2 mm and should be closely woven with polythene lining inside the HDPE bag to prevent spillage. The polythene lining should have minimum 250 Microns thickness" The bag size (after stuffing the material) is, Bulkness: 100 mm to 250 mm x Width: 450 mm to 800 mm x Length: 600 mm to 1000 mm. The name of the supplier, Product Name, Weight of material, date of manufacture should be clearly mentioned on the bag. Differentiate the material viz. Flocculant – Anionic, Flocculant - Cationic and Coagulant - Strong Cationic by using three different colour bags. Supplies in Gunny bags are not accepted.
- Presence of any foreign material in the package causing problem in preparation and dosage & uneven solubility of the starch affecting the process, the lot will be rejected.

11. 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.

12. REJECTION:

TNPL requires DAF CHEMICALS FOR DE-INKING PLANT strictly as per our Technical specification given in Annexure-I of the tender. Material not meeting our Technical specification will be rejected outright and the rejected material shall be taken back within 7 days and replacement should be made within 2 days from the date of intimation.

13. In case of rejection and failure to replace goods, the order will be treated as incomplete and we 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.

14. EARNEST MONEY DEPOSIT:

All the bidders are required to pay an EMD of **Rs 1,00,000/-** by way of Demand Draft drawn in favour of **M/s TAMIL NADU NEWSPRINT AND PAPERS LIMITED payable at KARUR**. This amount will not bear any interest and will be returned to the unsuccessful bidders after finalisation of the orders. Offers received without EMD is liable for rejection.

15. The offer should be valid for a minimum period of 90 DAYS from the date of opening of price bid. No bidder is permitted to withdraw his offer within the validity period of the tender or before finalisation of the order. In case any bidder withdraws his offer within the validity period of the offer or before finalisation of the order, the EMD amount paid by him will be forfeited.

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

17. TRANSIT RISK & INSURANCE:

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

18. WEIGHT VARIATION CLAUSE:

Weight variation up to 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.

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

20. PLANT TRIAL:

Vendors (other than the existing supplier) shall be advised to conduct free plant trial for one day (including all expenses). Those vendors who are successful in the plant trial, at the discretion of TNPL only, their price bid will be considered for opening. If plant trial is not successful, the price bids will not be considered for opening and payment will not be made.

Existing vendors and those vendors who have already conducted free plant trial and trial was successful are exempted from conducting free plant trial.

Vendors, who do not agree for conducting free plant trial as above, will not be qualified in the tender.

21. CANCELLATION:

In the event of unsatisfactory performance in executing the order as per the terms, the order is liable for cancellation. In the event of cancellation, the Security Deposit will be forfeited. TNPL reserves the right to exercise the Risk Purchase Option given in Clause 22 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.

22. RISK PURCHASE:

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

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

24. CORRESPONDENCE:

All correspondence concerning the tender shall state the tender No and due date and shall be addressed to **CGM (Commercial and E&I), 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.



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

27. 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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ANNEXURE III - 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 sealed tender is **14.03.2019** at 3 PM.
3. No late tender will be entertained and TNPL will not be responsible for the postal delay or any other delay in submission of bid on due date and in time.

01.	Are you a Manufacturer (Registration Certificate should be enclosed). In case of Dealer / Importer, authorisation letter in original from the manufacturer and 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.	MANUFACTURER / DEALER / IMPORTER
02. (a)	Manufacturing Unit - Location / place (In case dealer, mention your Principal's Manufacturing Unit location / Place)	
02. (b)	Daily production capacity	_____ MT
02. (C.)	Quantity commitment: The successful tenderer should be in a position to meet the entire requirement of TNPL	AGREED / NOT AGREED
03.	PAYMENT TERMS: All the payment will be made only through RTGS mode. 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. 100% payment will be made within 35 days from the date of receipt of material by RTGS with applicable bank charges will be to your account.	Please provide the following details:-: 1.Name of the Bank: 2.Branch Code : 3.Branch Name : 4.Account Number :
04. (a)	TRANSPORT ARRANGEMENT: It is the responsibility of the supplier to arrange transportation and freight charges shall be claimed through debit note which will be settled while making payment for the material value.	AGREED / NOT AGREED
04. (b)	Whether any separate work order is required for transportation. If so, please give name and address of the transporter with a consent letter from them with GST & PAN certificate (Photo copy of GST & PAN certificate to be enclosed without fail).	YES / NO

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05. (a)	TENDER FEE: Have you paid Tender fee Amount as per tender terms. If so, please furnish the details and copy of receipt. NOTE: <u>Bidding schedule of those who fail to pay Tender Fee is liable for rejection.</u>	DD No : DATE : AMOUNT :
05. (b)	EMD AMOUNT: Have you paid E M D Amount as per tender terms. If so, please furnish the details and copy of receipt. NOTE: <u>Bidding schedule of those who fail to pay EMD is liable for rejection.</u>	DD No : DATE : AMOUNT :
06.	EXPERIENCE: How long you are in the field of manufacturing proposed DAF CHEMICALS FOR DE-INKING PLANT 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 and Performance certificate from the mill to be enclosed along with Technical bid without fail).	
07.	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			
PAN NO			
INCOME TAX DETAILS. PLEASE TICK (√) WHICHEVER IS APPLICABLE NECESSARY SUPPORTING DOCUMENTS TO BE FURNISHED)			Copy of the Certificate attached
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

08.	Have you supplied proposed DAF CHEMICALS FOR DE-INKING PLANT to TNPL previously. If so, furnish order particulars and quantity supplied.	
09.	FINANCIAL STATUS: Please give your sales turnover for the past 3 years along with supporting documents:	
10.	BANKER: Please furnish the name and address of your banker.	
11.	Minimum time required to commence Supplies:	
12. (a)	VALIDITY OF OFFER AND RATE: Agreeable to keep the offer valid for a minimum period of 90 days from the date of opening of Price Bid	AGREED / NOT AGREED
12 (b)	Whether accepted the Validity Clause no.04 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
12 (c)	During the validity period, no price increase will be asked except in the case of statutory levies like excise duty and sales tax.	AGREED / NOT AGREED
13	QUALITY : Can you supply the material strictly as per the TNPL specification	
14	MANPOWER: Acceptance to provide Technically skilled personnel to maintain Dosing of chemical.	YES / NO
15	TECHNICAL DATA SHEET & MSDS Have you submitted Technical Data Sheet, MSDS and Testing Methods/Standards for all the chemicals along with Technical-cum-Commercial bid.	YES / NO
16	REJECTION OF MATERIAL: In case of rejection, the same is to be taken back immediately and the replacement supply as per specifications mentioned in the tender is to be made within a week.	
17	SAMPLE: Whether sample has been sent as per tender conditions. If so, please furnish the mode/date of despatch with details/date of delivery at TNPL. Those whose sample is not received within the stipulated date and whose sample is not found acceptable their offers will not be considered. If sufficient quantity of sample is not received, their bid will not be considered.	YES / NO

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18	<p>QUANTITY & SPLITTING OF ORDER: 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).</p>	YES / NO
19.	<p>PLANT TRIAL: Vendors (other than the existing supplier) shall be advised to conduct free plant trial for one day (including all expenses). Those vendors who are successful in the plant trial, at the discretion of TNPL only, their price bid will be considered for opening. If plant trial is not successful, the price bids will not be considered for opening and payment will not be made.</p> <p><u>Existing vendors and those vendors who have already conducted free plant trial and trial was successful are exempted from conducting free plant trial.</u></p> <p><u>Vendors, who do not agree for conducting free plant trial as above, will not be qualified in the enquiry.</u></p>	AGREED / NOT AGREED
20.	<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.**181913007362**.

DATE :	(SIGNATURE WITH SEAL)
ADDRESS TO WHICH ORDER IS TO BE PLACED (In case of placement of order) :	
PHONE NO:	
CONTACT PERSON:	
MOBILE NO:	
FAX NO :	
Email :	

**TENDER NO: 181913007362****ANNEUXRE III – PRICE BID SCHEDULE**

To
M/s Tamil Nadu Newsprint and Papers Limited
Kagithapuram - 639 136

**DAF CHEMICALS FOR DE-INKING PLANT (FLOCCULANT-ANIONIC,
FLOCCULANT-CATIONIC AND COAGULANT-STRONG CATIONIC)**

I/We hereby quote our rate as under:

S NO	DESCRIPTION	PRICE - RS / MT		
		FLOCCULANT-ANIONIC	FLOCCULANT-CATIONIC	COAGULANT-STRONG CATIONIC
01	Brand Name of your product			
02	Basic Price			
03	Freight charges			
04	CGST			
05	SGST			
06	IGST			
07	Landed Cost / MT			
08	Landed Cost / MT (Net of GST)			

Place:

Signature of the Tenderer with office seal

Date: