



# Tamil Nadu Newsprint and Papers Limited

( A Government of Tamil Nadu Enterprise)  
Kagithapuram - 639 136, Karur Dist. Tamil Nadu, India.  
Phone : (0091) 04324 - 277001 to 277010  
Fax : (0091) 04324 - 277025 Purchase : 277026  
PMD : 04324 - 277027 Mktg : 277028 & 277029  
HR : 04324 - 277273 Cell : 94860 41341 to 41343 Grams : NEWSPRINT



TENDER: 181913007422

March 02, 2019

Dear Sirs,

**Sub:** Tender for supply of **DEWATERING SPECIALITY CHEMICAL [DSC]**- reg.

**Ref:** Tender No. **181913007422**

TNPL would like to procure **DEWATERING SPECIALITY CHEMICAL [DSC]** against the above referred tender. In this connection please find enclosed the following:

Annexure-I	General Terms and Conditions, Process Compliance Statement & Terms and conditions for Reverse Auction procedure.
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 General Terms and Conditions of Tender, Terms and Conditions for Reverse Auction and Process Compliance Statement. The tenderers are requested to send one copy of the following duly signed in all pages in token of acceptance, along with the **Technical cum Commercial Bid** in a separate cover.

1. General Terms and Conditions of Contract
2. Terms and Conditions for Reverse Auction Procedure
3. Process Compliance Statement

Please write on the top of the cover in capital letters as "**TECHNICAL-CUM-COMMERICAL BID**" addressed to **CGM(COMMERICAL 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 superscribing the TENDER NO and DUE DATE.

The due date for submission of TECHNICAL CUM COMMERCIAL BID and PRICE BID is on **16.03.2019 before 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.

Contd...2

Corporate Office : 67, Mount Road, Guindy, Chennai - 600 032.  
Fax : 044 - 22350834 / 22354614, Phone : 044 - 22354415 / 16 / 18, 22301094 - 97,  
Grams : NEWSPRINT E-mail : response@tnpl.co.in/export@tnpl.co.in., Web : www.tnpl.com



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**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. Tender should be a manufacturer (Copy of registration certificate/GST certificate to be enclosed. However in case the Tenderer is a dealer, necessary dealership certificate from the manufacturer should be enclosed along with the necessary registration certificate of manufacturer.
2. Submission of Tender fee of Rs.590/-.
3. Submission of EMD of Rs.50,000/-.
4. Receipt of sample on or before due date and acceptance of Sample.

**The existing suppliers and those who have successfully conducted plant trial in TNPL will be exempted from the submission of sample. All others must submit samples for the tender along with the technical cum commercial bid on or before 16.03.2019.**

5. Acceptance of price validity as per Tender.
6. Submission of Tender within due date and time.
7. Vendors have to supply 700kg of Dewatering Specialty Chemical (DSC) to conduct 15days plant scale trial to establish the quality of their product.

**Note: For first 2 days the trial will be at free of cost and if there is improvement the trial will be continued for another 13 days. In case of successful plant trial only, payment will be made for chemical consumed on next 13 Days at existing procurement price and vendors shall be considered for Reverse Auction bidding during price bid stage.**

8. Tenderer should possess valid GST/PAN Registration (Copy of certificates to be enclosed).

**PRICE BID STAGE:**

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

1. Price Bid will be obtained from the tenderer in a separate sealed cover along with technical cum commercial bid.
2. TNPL will fix the opening price and minimum bid decrement for the E-auction (Reverse Auction). The date and time of E-auction will be communicated to the technically qualified tenderers separately.
3. After completion of the Reverse Auction bidding, on the same day or next working day at 4:00PM, TNPL will open the Price Bids of the qualified tenderers in the presence of interested bidders.
4. The lowest offer received through E-auction or through Price Bid whichever is lower only will be considered for placement of order.



**Tender Fee:**

An **Tender fee 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.

**Earnest Money Deposit (EMD):**

1. An **EMD** amount of **Rs.50,000/-** shall be furnished by way of **Demand Draft drawn** in favour of **Tamil Nadu Newsprint and Papers Limited payable at Karur**. The EMD amount should be sent along with Technical cum Commercial Bid.
2. 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.
3. Offers received without EMD are liable for rejection.
4. 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.

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

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

Thanking you,

Yours faithfully,

for TAMIL NADU NEWSPRINT AND PAPERS LIMITED,

**AGM (PURCHASE)**

**TENDER NO: 181913007422 - ANNEXURE I**

**GENERAL TERMS AND CONDITIONS**

01. **QUANTITY:** Our **One Year** requirement of **DEWATERING SPECIALITY CHEMICAL [DSC]** is **16,000 Kg**. The Quantity indicated above is only approximate and TNPL does not guarantee for the same.

02. **SPECIFICATION:** **DEWATERING SPECIALITY CHEMICAL [DSC]** usage is required for dewatering of effluent sludge viz, Waste Activated sludge (WAS).

**Characteristics of Sludge:**

Description	Unit	ETP Decanter Feed (WAS)
PH	-	6.5-7.5
Total Suspended Solids	g/l	25.0-35.0
Total Volatile Solids	mg/l	19000-21000
Inorganic	%	30.0-40.0
Organic	%	60.0-70.0
Sludge Feed Consistency	%	2.5-3.5
Physical Nature	-	Slimy

**1. WASTE ACTIVATED SLUDGE INLET AND OUTLET PARAMETERS OF DECANTER**

Activated Sludge Lagoon (ASL) overflow is collected in Secondary clarifier for settling secondary sludge and recycled to ASL to maintain the suspended solids between 3000-4500 ppm and the excess waste activated sludge (WAS) is diverted to thickener clarifier to increase the sludge consistency to 2.5 % to 3.5 % and dewatered using decanter centrifuge (Figure 1).

- The decanter inlet consistency shall be **2.5 % – 3.5 %**
- On regular run decanter feed rate: **16-22 M3/hr**
- Decanter outlet cake consistency shall not be below **11.0 % (Indicative parameter)**
- Decanter filtrate suspended solids shall not exceed more than **3000 ppm (control Parameter)**
- Maximum expected consumption of DSC is **100 grams/ M3** of WAS feed.

MATERIAL RECEIVED SHOULD BE FREE FROM FOREIGN PARTICLES. MATERIAL RECEIVED WITH LUMPS DURING RECEIPT OR FORMING LUMPS DURING STORAGE, HANDLING AND SUBSEQUENT USAGE SHALL BE REJECTED. DURING SUPPLY OF REGULAR CONSIGNMENT MATERIAL QUALITY SHOULD BE AT PAR WITH MATERIAL SUPPLIED DURING PLANT TRIAL. IF ANY DEVIATION IN QUALITY / PERFORMANCE IS FOUND BETWEEN MATERIAL SUPPLIED DURING PLANT TRIAL AND SUBSEQUENT CONSIGNMENT SUPPLY, BALANCE QUANTITY FOR THE RESPECTIVE ORDER SHALL BE CANCELLED. TNPL DECISION IS FINAL AND BINDING ON THE PARTY FOR THE ACCEPTANCE OF CONSIGNMENT.

**2. SCOPE OF SUPPLY**

**A. DEWATERING SPECIALITY CHEMICAL SUPPLY:**

- Consumption of chemicals to be recorded on day to day basis and consumption report of previous month should be submitted by vendor's representative before every 1st of the consecutive month positively.
- Vendor should supply the required and suitable **DEWATERING SPECIALITY CHEMICAL [DSC]** to treat around **25600 M3/Month** of **WASTE ACTIVATED SLUDGE [WAS]**

**B. DECANTER CENTRIFUGE SPECIFICATION:**

Decanter Centrifuges are used to dewater WAS from thickener clarifier underflow

Centrifuge type : Decanter  
 Feed flow (design) : 30 M3/hr  
 Inlet Consistency : 2.5-3.5 %  
 Filtrate suspended solids : 1000 -3000 ppm

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**C. EQUIPMENT**

- Equipments are supplied and maintained by TNPL.
- The vendor must ensure that cleaning schedule being followed periodically for the system as per shift- in-charge instruction.

**D. MANPOWER:**

- Technically skilled operational personnel (Diploma Chemical Technology/ITI) to be provided to maintain the dosing equipment of the above chemical in all the three shifts. i.e. one person in each shift shall be provided on every day. One leave and off reliever shall also be provided to manage operation during in leave and off place.
- Technically qualified (minimum Diploma Chemical Technology / equivalent qualified) coordinator shall be provided in general shift and he shall report to Shift In-charge of the section on every day. **The total numbers of persons are 3+1+1 =5.**
- In case of any quality complaints with respect to supplied chemical need to be addressed immediately.
- PH, GPL and dosage are to be checked and report to Shift In-charge in every shift and acknowledgement should be obtained from Shift In charge without fail.
- Monthly quality report of the process and system to be submitted to AGM (R&D and Env) before 1st of every month.

**E. PERFORMANCE CRITERIA OF DSC FOR WAS DEWATERING:**

The DSC shall satisfy the following conditions:

- If DSC doesn't meet above specification, the chemical will not be qualified.
- A two day free trial will be conducted to test the performance of the chemical . In case of failure of the trial no payment will be made and the left out material should be taken back.
- 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 one month at his own cost.
- The chemical should not cause any adverse effect in ETP equipment and should not impact the waste water treatment process.

**F. CONSUMPTION / PRICE OF DSC:**

- **Before submission of tender, Tenderer/Supplier is advised to visit TNPL site for any clarification/Queries details of DSC with WAS feed**
- The vendor has to indicate specific consumption for DSC to get the desired parameter in the decanter outlet.
- Supplier should quote price for Rs/ M<sup>3</sup> of WAS feed for specified out let quality.
- **Deduction clause : 5 % will be deducted on basic price of the material, If Filtrate suspended solids exceed more than 3000 ppm and upto 3500 ppm. 10 % will be deducted on basic price of the material, If Filtrate suspended solids exceed more than 3500 ppm and upto 4000 ppm. No payment will be made beyond 4000 ppm filtrate suspended solids. Unused material should be taken back by the supplier at his own cost.**

**03. RATE:**

Vendor should quote their rate with break up details viz. Basic Price, CGST, SGST/IGST, Freight, DSC Chemical Consumption in grams per M<sup>3</sup> of WAS feed etc. clearly without fail.

**The rate should be offered on F.O.R.Kagithapuram basis with detailed price break-up by the Vendors for despatch.**

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TO ARRIVE THE L1 POSITION, TNPL SHALL FOLLOW WEIGHTED AVERAGE COST PER M<sup>3</sup> OF WAS (AFTER GST CREDIT). VENDOR SHOULD ALSO SPECIFY THE BRAND NAME OF THE PRODUCT.

04. **QUALITY:** Quality is the essence of this tender. The supplier shall supply the material strictly as per the specification mentioned above. 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 consignment test/quality certificate should be sent without fail. **As regards quality, our quality/process department report will be final and our decision on acceptance or rejection will be final and binding on you.**

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

06. **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. Freight charges may be claimed only in commercial invoice.

07. **TERMS OF PAYMENT:**

100% payment will be released at the agreed rate on **Cost per M<sup>3</sup> of WAS FEED** (after availing GST credit) after successful and satisfactory completion of one month operation duly certified by our User Department. The above is applicable for the entire contract period. In case the actual consumption of chemical is less than the agreed norms, payment will be restricted to the actual consumption of chemical only. In case the chemical consumption 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 amount only will be paid as claimed in the invoice and the other costs like material cost, freight, insurance etc. will not be considered.

Payment will be released within 15 days from the date of certification by User department by RTGS. However, it may please be noted that offers asking payment in advance or through bank are liable for rejection.

Please provide the following details duly certified by your bankers to the undersigned for onward submission to our Accounts Department:-

- Name of the Bank                               3. Branch Code
- Branch Name                                       4. Account Number

Payment will be made within 15 days from the date of User certification in the following month by way of RTGS Scheme.

08. **TAXES:** Goods and Service Taxes (GST) if applicable should be mentioned clearly and separately with the percentage of taxes applicable. GST invoice should be sent along with each supply for the purpose of availing input tax credit (GST). Copy of GST invoice should be sent in a separate cover addressed to **Sr.Manager (Stores)** as may be specified in the purchase order. Without copy of GST invoice, material will not be unloaded.

**Please note that, as TNPL shall avail input credit (GST), please mention clearly in the offer the applicable taxes. TNPL shall take the same into consideration while evaluating the offers.**

09. **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.

10. **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.

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11. **SAMPLE:** Please arrange to submit **2Kg** of Dewatering Specialty Chemical [DSC] should be sent along with Technical Cum Commercial Bid. In case of non-receipt of sample, the tender will not be considered. Those who fail to submit the sample in time and whose sample is not found acceptable, their tender will not be considered. The test 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 **16.03.2019**. TNPL will not be responsible for any delay in receipt of sample and sample received after **16.03.2019** will not be accepted. Tenders containing inadequate sample will not be considered.

The test result of our Laboratory will be final and binding and no dispute will be entertained. **In case sample of those vendors is accepted, they have to supply 700Kgs of Dewatering Specialty Chemical [DSC] (approximate) to conduct 15 days plant scale trial to establish the quality of their product and requirement for dewatering the sludges on continuous usage in the plant operation. For first 2 days the trial will be at free of cost and if there is improvement the trial will be continued for another 13 days. In case of successful plant trial only, payment will be made for chemical consumed on next 13 Days at the existing procurement price and vendors shall be considered for Reverse Auction bidding during price bid stage.**

On acceptance of sample the vendors will be advised to supply 700 KGS of Dewatering Specialty Chemical [DSC] to conduct plant trial within 7 days from the date of our intimation. The offers of those vendors who fail to supply the material within the stipulated time will be liable for rejection.

**Note: The sample should be packed separately. The technical bid or the price bid should not be placed in the sample pack.**

12. **REJECTION:** TNPL requires Dewatering Specialty Chemical [DSC] as per our specification given in S.No.2 above. Material not meeting our specification will be rejected outright and the rejected material shall be taken back immediately and replacement should be made within 2 days from the date of intimation. The rejected material shall be taken back within 15 days from the date of intimation. Otherwise, the rejected material will be send back to you at your risk and cost without any financial commitment to TNPL.

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.

**13. PACKING, MARKING:**

The supplier should supply the material in suitable good quality leak-proof bags. In the package, date of manufacture, shelf life, batch number, etc. should be clearly printed/affixed in bold letters.

14. **EARNEST MONEY DEPOSIT:** All the bidders are required to pay an **EMD** of **Rs.50,000/-** by way of **Demand Draft** drawn in favour of **M/s TAMIL NADU NEWSPRINT AND PAPERS LIMITED payable at KARUR**. This amount will not bear any interest and will be returned to the unsuccessful bidders after finalization of the orders.

TNPL will not entertain any request for adjusting the EMD from the tenderer's due/running bills or from the EMD/SD of any other tender participated by the tenderer.

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

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

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

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

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

**19. 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.****20. 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 (21) of the General Terms and conditions of the tender. Also the TNPL reserves its right to cancel the order in full or part thereof without giving any reason by giving 15days notice if the material is not required due to any reason.

**21. 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.

**22. CORRESPONDENCE:**

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

**23. TRANSIT RISK & INSURANCE:**

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

**24. COVERING LAW AND JURISDICTION:**

Not with standing 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.

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

**26. 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.

**27. MSME CLASSIFICATIONS:**

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

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## TAMIL NADU NEWSPRINT AND PAPERS LIMITED

**TENDER NO: 181913007422 -TERMS AND CONDITIONS OF REVERSE AUCTION**

Mr.S.Shanmugakumar AGM (Purchase)	Phone	04324 – 277001 (Extn:2679)
	e-mail	<a href="mailto:shanmugakumar.s@tnpl.co.in">shanmugakumar.s@tnpl.co.in/</a> <a href="mailto:purchase.rawmatl@tnpl.co.in">purchase.rawmatl@tnpl.co.in</a>

**Selection process of vendors:**

- c) Bidders must submit the Process Compliance Statement and price bid duly signed, to TNPL along with Technical-cum-Commercial bid.
- d) Subsequently, TNPL would communicate the Opening Price, Bid decrement and date and time of Reverse Auction
- e) On the event date, Vendors shall submit bids from their computers through Internet on [www.tnpltenders.com](http://www.tnpltenders.com). As and when other bidders place the bids, they would have the opportunity to revise their bids downwards if they wish to do so.
- f) Bidders must communicate their final bid amount by Fax or E-mail to TNPL immediately after the bid event. This may be followed by a hard copy communication of price by Post or Courier.
- g) 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.
- h) TNPL's decision on the award shall be final and binding. In case two bidders emerge as L1 in the bidding, the supplier who has placed the bid early would be considered active L1 and given weightage.

**All other terms and conditions are as per TNPL tender.**

**Bidding Price Format:** Bidders should quote the **Rate per KG 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 - I for the above details.

**Bidding Time & date:**

Bidding Time & date will be communicated by TNPL separately.

**EVENT INFORMATION****Extension Rule:**

- There would be system generated Auto Extensions of 5 minutes each, if there is a bid placed by any participating supplier(s) in the last 5 minutes.
- Extension of 5 minutes would happen for any number of times, if bid(s) is/are placed in the last 5 minutes.
- Extension will cease to occur, if no bid(s) are placed in the last 5 minutes.

**Illustration:**

- (a) If a bid is placed between 14:55 Hours to 15.00 hours (say 14.57), the bidding would be extended till 15.05 hours.
- (b) If no bids are placed between 14:55 hours to 15.00 hours, the bidding will conclude at 15.00 hours.

**Validity:**

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



**PROCESS COMPLIANCE STATEMENT**

<b>Bid event to be held on</b>		<b>TNPL Tender No</b>	<b>181913007422</b>
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**Name of the Organization:** \_\_\_\_\_

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

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

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

**13. Validity:**

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

14. The Lowest quoted vendor in the Reverse Auction, should be, immediately after the Reverse Auction, furnished the price break up details viz. Basic, CGST, SGST/IGST, freight etc.

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

Organization	
Name	
Designation	
Signature & stamp /seal	
Date & Place	

**TENDER NO: 181913007422**  
**ANNEXURE II - 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 **16.03.2019 before 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.	Tenderer should be a manufacturer ( <b>copy of registration certificate/GST certificate to be enclosed</b> ). However, in case the tenderer is a dealer, necessary dealership certificate from the manufacturer should be enclosed along with registration certificate of manufacturer.	<b>YES / NO</b>
02. (a)	Location / place	
02. (b)	Daily production capacity	_____ KGS
02. (c)	Quantity commitment per Month:	Minimum : _____ KGS Maximum: _____ KGS
02. (d)	<b>Product Name</b>	
03. (a)	<p><b><u>TERMS OF PAYMENT:</u></b>            "100% payment will be released at the agreed rate on <b>Cost per M3 of WAS FEED</b> (after availing GST credit) after successful and satisfactory completion of one month operation duly certified by our User Department. 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. CGST, SGST/IGST amount only will be paid as claimed in the invoice and the other costs like material cost, freight, insurance etc. will not be considered".</p> <p>The payment shall be made within 15 days from the date of user certification</p>	<b>AGREED / NOT AGREED</b>
03. (b)	<p><b><u>PAYMENT THROUGH RTGS:</u></b>  <u>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 the payment is being received already in RTGS mode, need not furnish the same again.</u></p>	<b>AGREED / NOT AGREED</b> Please provide the following details:: 1.Name of the Bank: 2.Branch Code : 3.Brance Name : 4.Account Number :

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04.	<p><b><u>TRANSPORT ARRANGEMENT:</u></b></p> <p>It is the responsibility of the supplier to arrange transportation and freight charges shall be claimed in commercial invoice which will be settled while making payment for the material value.</p>	<p><b>AGREED / NOT AGREED</b></p>
05. (a)	<p><b><u>TENDER FEE:</u></b></p> <p>Have you enclosed Tender fee amount of <b>Rs.590/- (including GST@18%)</b> as per tender terms. If so, please furnish DD No and date with name of the bank.</p>	<p><b>DD NO(S):</b> <b>DATE :</b> <b>AMOUNT :</b> <b>BANK :</b></p>
05. (b)	<p><b><u>EMD AMOUNT:</u></b></p> <p>Have you enclosed E M D Amount of <b>Rs.50,000/-</b> as per tender terms. If so, please furnish DD No and date with name of the bank.</p> <p><b><u>NOTE:</u></b> Bidding schedule of those who fail to enclose DD towards EMD along with technical cum commercial bid is liable for rejection.</p>	<p><b>DD NO(S):</b> <b>DATE :</b> <b>AMOUNT :</b> <b>BANK :</b></p>
06.	<p><b><u>EXPERIENCE:</u></b></p> <p>How long you are in the field of manufacturing Dewatering Specialty Chemical [DSC]. 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 enclosed).</p>	
07.	<p>Have you supplied Dewatering Specialty Chemical [DSC] to TNPL previously? If so, furnish order particulars and quantity supplied.</p>	
08.	<p><b><u>FINANCIAL STATUS:</u></b> Please give your sales turnover for the past 3 years along with supporting documents:</p>	
09.	<p><b><u>BANKER:</u></b> Please furnish the name and address of your banker.</p>	
10.	<p>Are you a tax payer either in the name of organisation or individual? If so please furnish the latest Income Tax Clearance Certificate with PAN NUMBER (Photo copy of PAN to be enclosed).</p>	

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<p>11 (a).</p>	<p><b>STATUS OF ORGANISATION:</b> Partnership / proprietorship / private limited company / Public Limited Company / Public undertaking. (Please furnish the name and address of proprietor/partners in case of proprietor / partnership concern).  <b>In case of SSI unit, please furnish the Registration Number with date and copy of Registration Certificate</b>  <b>In case of Small, Micro &amp; Medium Enterprises, please put tick (√)</b></p>	<p>SMALL <input type="text"/> MEDIUM <input type="text"/> MICRO <input type="text"/> NOT APPLICABLE <input type="text"/>  Registration No:</p>
<p>11 (b)</p>	<p><b>Please mention GST registration no and HSN Code.</b></p>	<p><b>GST No:</b> <b>HSN Code:</b></p>
<p>12.</p>	<p>Minimum time required to commence Supplies:</p>	<p>_____ days</p>
<p>13. (a)</p>	<p><b>VALIDITY OF OFFER AND RATE:</b> Agreeable to keep the quotation valid for a minimum period <b>90 days</b> from the date of Price Bid opening:</p>	<p><b>AGREED / NOT AGREED</b></p>
<p>13 (b)</p>	<p>Whether accepted the Validity Clause no. 04 of General Terms and Conditions of this Tender. <u>Offers of those who do not agree for one year validity of order will not be qualified in the tender.</u></p>	<p><b>AGREED / NOT AGREED</b></p>
<p>13 (c)</p>	<p>During the validity period no price increase will be given except in the case of statutory levies like CGST, SGST/IGST.</p>	<p><b>AGREED / NOT AGREED</b></p>
<p>14.</p>	<p><b>QUALITY :</b>Can you supply the material strictly as per the TNPL specification</p>	
<p>15.</p>	<p><b>REJECTION OF MATERIAL:</b> In case of rejection, time required for replacement shall be 2 days from the date of intimation. The rejected material shall be taken back within 15 days from the date of intimation. Otherwise, the rejected material will be send back to you at your risk and cost without any financial commitment to TNPL.</p>	<p><b>AGREED / NOT AGREED</b></p>
<p>16. (a)</p>	<p><b>SAMPLE:</b> 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.</p>	

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<p>16. (b)</p>	<p><b>PLANT TRIAL:</b> Whether agreed to supply 700kgs of <b>Dewatering Specialty Chemical [DSC]</b> within 7 days from the date of our intimation to conduct 15 days plant scale trial to establish the quality of their product and requirement for dewatering the sludge on continuous usage in the plant operation. The offers of those vendors who fail to supply the material within stipulated time will be liable for rejection. <u>In case of successful plant trial only, payment will be made for chemical consumed on next 13 Days at the existing procurement price and vendors shall be considered for Reverse Auction bidding during price bid stage.</u></p>	<p><b>AGREED / NOT AGREED</b></p>
<p>17</p>	<p><b>PRODUCT DATA SHEET AND MATERIAL SAFETY DATA SHEET:</b> Whether tenderer provided product data sheet and material safety data sheet of the chemical offered along with the Technical Cum Commercial Bid.</p>	<p><b>YES / NO</b></p>
<p>18.</p>	<p><b>QUANTITY &amp; SPLITTING OF ORDER:</b> Please specify the quantity acceptable per month at the quoted rate.  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>	<p><b>MINIMUM: _____ KG</b> <b>MAXIMUM: _____ KG</b></p>
<p>19.</p>	<p><b>DECLARATION:</b> 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.</p>	<p><b>YES / NO</b></p>

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. **181913007422**

<p>DATE :</p> <p>ADDRESS TO WHICH ORDER IS TO BE PLACED (In case of placement of order) :</p>	<p><b>(SIGNATURE WITH SEAL)</b></p>
<p>CELL NO :</p>	
<p>PHONE NO :</p>	
<p>FAX NO :</p>	
<p>CONTACT PERSON:</p>	
<p>E_Mail :</p>	



**TENDER NO: 181913007422**

**ANNEUXRE: III - PRICE BID FORMAT**

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

**Sub:** Supply of **DEWATERING SPECIALTY CHEMICAL [DSC]**– Reg.

I/We hereby quote our rate as under:

		<b>RATE – Rs. / KG.</b>
01.	Basic Price:	
02.	Freight charges (if any)	
03.	CGST	
04.	SGST	
05.	IGST	
06.	Other Charges, if any (Please specify clearly):	
07	<b>Landed Cost / KG</b>	
DSC Chemical Consumption in grams per M <sup>3</sup> of WAS feed		

**Place:**

**Signature of the Tenderer with office seal**

**Date:**

DATE :	<b>(SIGNATURE WITH SEAL)</b>
ADDRESS TO WHICH ORDER IS TO BE PLACED (In case of placement of order) :	
PHONE NO :	
CELL NO :	
CONTACT PERSON :	
E_Mail :	