



Tamil Nadu Newsprint and Papers Limited
Kagithapuram-639136. Karur Dt. Tamil Nadu
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Fax (0091) 04324 – 277 025
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Web www.tnpl.com

TENDER/201095012

M/s.

Dear Sirs,

Sub: Tender for procurement of Stator / Rotor for JC-04 Conical Refiner
on Annual Rate Contract Basis
Ref: Our Tender No. 201095012

With reference to the above, please find enclosed our General Terms and Conditions in Annexure I and Specifications & Quantity in annexure II along with bidding schedule in two parts viz. TECHNICAL CUM COMMERCIAL BID and PRICE BID. The bidding schedule shall be submitted in two parts - first part containing Technical cum Commercial bid and second part is Price bid.

You are requested to go through the terms and conditions / specification and send the duplicate copies of the same duly signed in all pages as token of your acceptance along with the Technical cum Commercial Bid together with Demand Draft for Rs.50,000/- towards EMD in a sealed cover superscribing the tender No. and Due date. Please write on the top of the cover in capital letters as TECHNICAL CUM COMMERCIAL BID.

The PRICE BID should also be sent in a separate sealed tender cover. Both the sealed covers containing the Price bid and Technical cum Commercial bid are to be put in one sealed cover superscribing the tender number and due date addressed to Asst.General Manager (Purchase), TAMIL NADU NEWSPRINT AND PAPERS LIMITED, Kagithapuram Post, Karur Dt. Pin:639 136.

The TECHNICAL CUM COMMERCIAL BID will be scrutinised first and those who qualify in the TECHNICAL CUM COMMERCIAL BID satisfying the qualifying norms of the tender conditions will only be considered for opening of PRICE BID.

The due date for submission of TENDER DOCUMENT is 10.03.2010 before 3.00 PM.

Contd..2..

Corporate Office: 67, Mount Road, Guindy, Chennai – 600 032
Phone:(0091) 044-22354415/16/18. Fax:(0091)044-22350834/22354614



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Please note that the following points asked for in the TECHNICAL CUM COMMERCIAL BID are the qualifying factors in the Tender. Therefore, Tenderers who do not comply with the conditions with documentary proof (wherever required) will not be qualified in the Tender for Price Bid.

1. **TENDERER SHOULD BE A MANUFACTURER / DEALER, IN CASE THE TENDERER IS A DEALER, NECESSARY DEALERSHIP CERTIFICATE / AUTHORISATION LETTER SHOULD BE ENCLOSED.**
2. **SUBMISSION OF TENDER FEE OF Rs.500/- IN CASE THE TENDERER DOWN LOADS THE TENDER DOCUMENTS FROM TNPL WEBSITE.**
3. **SUBMISSION OF EMD.**
4. **ACCEPTANCE OF PRICE VALIDITY AS PER TENDER.**
5. **SUBMISSION OF TENDER WITHIN DUE DATE AND TIME.**
6. **THE TENDERER SHOULD HAVE EXECUTED ATLEAST ONE SIMILAR ORDER OF REFINER SEGMENTS FOR HANDLING MIXED HARDWOOD PULP IN A FINE PAPER MILL HAVING PRODUCTION CAPACITY NOT LESS THAN 300 TONS PER DAY. SUPPORTING DOCUMENTS (PURCHASE ORDER COPIES) MUST BE ENCLOSED.**
7. **THE STATOR & ROTOR SHOULD BE STRICTLY AS PER TNPL SPECIFICATION.**
8. **ACCEPTANCE OF ENTERING INTO RATE CONTRACT WITH PRICE VALIDITY FOR A PERIOD OF ONE YEAR FROM THE DATE OF RATE CONTRACT AND WHENEVER REQUIREMENT ARISES, A SEPARATE PURCHASE ORDER WILL BE RELEASED WITH SPECIFIC DELIVERY SCHEDULE AND THE TENDERER SHOULD BE IN A POSITION TO SUPPLY MATERIAL STRICTLY AS PER PURCHASE ORDER DELIVERY SCHEDULE.**

The price bid of those who fail to comply with the above qualifying requirements will not be opened. The date of opening of Price bid will be communicated in due course and the price bid will be opened in the presence of qualified interested bidders who choose to be present at the time of opening.

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.

An EMD amount of Rs.50,000/- should be furnished by way of Demand Draft drawn in favour of TAMIL NADU NEWSPRINT AND PAPERS LIMITED payable at KARUR and should be sent along with TECHNICAL CUM COMMERCIAL BID. Offers received without EMD along with Technical cum commercial bid 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 / SD of any other tender participated by the tenderer.

TNPL reserves the right to reject any or all tenders at its own discretion without assigning any reason whatsoever and TNPL is not responsible for 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,

ASST. GENERAL MANAGER (PURCHASE)

Encl: as above



GENERAL TERMS AND CONDITIONS – TENDER NO.201095012

01. QUANTITY:

Supply of STATOR & ROTOR – 11 SETS EACH (Details as per Annexure – II)

Quantity mentioned above are tentative. In case of any additional requirement/quantity, Purchase orders will be released based on the same rate, terms and condition of the Rate Contract. Please confirm your acceptance for the same in your offer.

TNPL reserves the right to place order for the full quantity or part quantity thereof or split the order on more than one vendor at its sole discretion

02. Rate Contract:

In the event of Rate Contract, the quoted rates should be kept valid for a period of ONE YEAR from the date of Rate Contract.

03. VALIDITY:

The rate quoted should be valid for a period of minimum 90 days for acceptance from the date of opening of price bids. During the validity period, bidder is not permitted to make any upward revision in the rates. The offer should be valid till execution of the contract. During the validity period of the order or its extended period, no upward increase in price will be allowed, except in case of any increase in statutory levies.

No bidder is permitted to withdraw his offer or increase the rate within the validity period of the tender or before finalisation of the order. In case any bidder withdraws his offer or increases the rate within the validity period of the offer or before finalisation of the tender, the EMD amount paid by him will be forfeited.

04. DELIVERY:

After entering into Rate Contract, whenever requirement arises, a separate purchase order will be released with specific delivery schedule and tenderer should be in a position to supply material strictly as per purchase order delivery schedule.

05. TRANSPORTATION:

The tenderer should quote the rate on FOR Kagithapuram basis only.

06. TERMS OF PAYMENT:

100% Payment will be made within 30 days after receipt and acceptance of material. However, it may please be noted that offers asking for payment in advance or through bank will not be entertained.

07.DUTIES AND TAXES:

Duties, Educational Cess on ED, Secondary Higher Education Cess and taxes etc if applicable should be mentioned clearly and separately with the percentage of duties and taxes applicable.

CENVAT: Duplicate copy of (Transporter's copy) Excise duty invoice should be sent along with the supply for the purpose of availing CENVAT credit. Transporter's copy of ED invoice should be in preprinted format as per C.E. rules/ latest notification and sent in a separate cover addressed to Asst. General Manger (Stores) as may be specified in the Purchase Order. Without Transporter's copy of ED invoice, material will not be unloaded. You are also requested to produce a certificate for identity and address, issued by your range superintendent of central excise.

08.EMD:

You shall submit an EMD of Rs.50,000/- by way of Demand Draft drawn in favour of TAMIL NADU NEWSPRINT AND PAPERS LTD payable at KARUR. The EMD amount will not bear any interest and will be refunded to the unsuccessful bidders, immediately after finalising the tender. The EMD should be sent along with the Technical-cum-Commercial bid. Tenders received without EMD are liable for rejection.

The EMD amount of the successful bidder will be converted into interest free Security Deposit and will be refunded after successful completion of the order. In the event of any failure on the part of the supplier's performance, the EMD amount will be forfeited.

09. In case we place an order on you, it will be with an express understanding that if we do not receive the materials within the stated delivery date, we shall either charge a penalty fixed by us or purchase the materials from elsewhere at your risk and cost and purchase order will be cancelled and action will be taken as per the order terms, besides forfeiture of Security Deposit.

10. LIQUIDATED DAMAGES CLAUSE:

Time is the essence of this tender and completion of delivery dates agreed to are binding on the seller. In the event the seller is not able to execute the order within the time limit specified in the order, 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 and/or to recover liquidated damage for late delivery at the rate of 1/2% of the purchase value for every week subject to a maximum of 5% of the basic value.

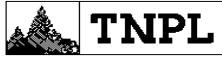
11. INSPECTION: The material to be supplied will be inspected at our end or at your works.

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

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

14.TRANSIT INSURANCE:

Transit insurance is to be arranged by YOU AT YOUR COST.



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15. Performance Bank Guarantee:

Performance Bank Guarantee for 10% of the order value should be furnished along with supply with validity for a period of 18 months from the date of supply or 12 months from the date of commissioning whichever is earlier.

16. Warranty / Guarantee Clause:

The material shall be Warranted / Guaranteed for workmanship & manufacturing defects for a period of 18 months from the date of supply (or) 12 months from the date of installation and successful completion.

17. QUALITY:

Quality is the essence of this Tender. The supplier shall supply the material strictly as per our drawing and specification mentioned in Annexure II.

18. 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.

19. CORRESPONDENCE:

All correspondences concerning the tender shall state the Tender No and date and shall be addressed to THE ASST.GENETRAL MANAGER (PURCHASE), TAMIL NADU NEWSPRINT AND PAPERS LIMITED, KAGITHAPURAM-639 136, KARUR DIST.

20. COVERING LAW AND JURISDICTION:

All actions at law or suits arising out of or in connection with our order or the subject matter thereof and whether as to construe or otherwise to be instituted in a court of competent jurisdiction in which concerned office of TNPL placing the order exists.

21. The evaluation of the tender will be made based on the details furnished in the Technical cum Commercial bid enclosed and the various points mentioned therein will form part of the tender conditions. Those tenderers who qualify in the technical cum commercial bid will only be considered for opening of price bids and the date of opening of which will be informed separately.

22. ARBITRATION:

If at any time, any question, dispute or difference whatsoever shall arise between the Party and TNPL arising out of or in connection with this order, the parties thereto shall use their best efforts to settle such question, dispute or differences amicably by mutual discussions and negotiations.

We have read and understood all the terms and conditions of the tender. We accept all the terms and conditions.

SIGNATURE OF THE TENDERER WITH OFFICE SEAL

TENDER NO.201095012
ANNEXURE II
**TECHNICAL SPECIFICATIONS FOR STATOR & ROTOR FOR JC-04 CONICAL REFINER
(REFINER SEGMENTS FOR CONFLOW REFINER)**

Refiner Segment as per drawing No. TNPL-A3-12100-640-M5044 and TNPL-A3-12100-640-M5045 enclosed for tender purpose only.

Tenderers can take detailed drawings at TNPL, if required.

One Set = Rotor Fillings + Stator Fillings for one Low Consistency Conflow refiner Type.JC-04 suitable for Refining Hardwood and Bagasse Pulp.

Metallurgy: Segments/Fillings alloys shall be of material suited for normal abrasive conditions. CA-40 or % C=0.5, Hardness HV=340, Hr=34 preferred. However, Tenderer should provide detailed specification of material in the technical bid.

The offered Segments should have a minimum life of 4 months from the date of mounting when used in Hardwood line and minimum 6 months when used in Bagasse line.

Details of Pulp handled through Refiners.

SL. NO.	PULP	SPECIFIC POWER REQUIREMENT	THROUGH-PUT	FREENESS, ML CSG, AT 4% CONSISTENCY		
		KWHR/MT	TONS PER HOUR	IN	OUT	FREENESS DROP
1	BAGASSE	5.0 TO 15.0	12	450	350	100
2	HARDWOOD-ECFBLEACHED (MILL PULP)	60	7.5	500	350	150
3	PURCHASED HARDWOOD PULP	110	5.5	550	350	200

BAR PATTERN

PARAMETER	ROTOR FILLINGS	STATOR FILLINGS
BAR WIDTH	2.0 MM	2.0 MM
GROOD WIDTH	3.0 MM	3.0 MM
BAR ANGLE	10 DEG	10 DEG
BAR HEIGHT	7 MM	7 MM



TECHNICAL-CUM-COMMERCIAL BID FOR STATOR & ROTOR.
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Note:

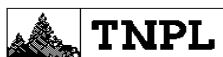
Before filling up the details, please carefully read all the points. No correction or Overwriting is allowed.

01.Are you a manufacturer / Dealer (Documentary proof for being a manufacturer and incase of Dealer Dealership Certificate/Authorisation letter from the Manufacturer should be enclosed)	MANUFACTURER / DEALER
02.Details of Manufacturing Unit	
03.Whether can supply Stator & Rotor as per TNPL specification.	YES / NO
04.TERMS OF PAYMENT 100% Payment will be made within 30 days after receipt and acceptance. However it may please be noted that offers asking for payment in advance or through bank will not be entertained.	AGREED / NOT AGREED
04.PAYMENT THROUGH RTGS (b)Please inform whether we can make payment through RTGS Scheme. In case of acceptance, please provide the details in the consent letter which must be duly certified by your bankers.	AGREED / NOT AGREED In case of acceptance, please provide the following details:- 1. Name of the Bank: 2. Branch Code : 3. Branch Name : 4. Account Number :
05.TENDER FEE a) Have you enclosed Tender Fee Amount as per Tender terms. If so, please furnish DD No and Date with name of the bank. b) In case the tenderer has downloaded the tender documents from TNPL website, a DD for Rs.500/- is to be enclosed.	Enclosed DD No : Date : Amount : Bank Name:
06.EMD AMOUNT: Have you enclosed EMD amount of Rs.50,000/-. Please furnish DD number and date with name of the Bank. Price bid of those who fail to enclose DD towards EMD, will not be considered.	DD No. & Dt : Amount : Name of the Bank:
07.EXPERIENCE: How long you are in the field. Please indicate the Name and addresses of the factories to whom you have supplied similar items for the past 3 years with supporting documents (Purchase order copies).	
08.STATUS OF ORGANISATION:	
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	
In case of SSI unit, please furnish the Registration Number with date and copy of Registration Certificate.	



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09.DELIVERY Please confirm the minimum time required to supply the material	
10.VALIDITY OF OFFER AND RATE a) Whether agreeable to keep the validity for a minimum period 90 days from the date of opening of price bid.	AGREED / NOT AGREED
b) Whether agreeable to keep the validity till Execution of the Rate Contract.	AGREED / NOT AGREED
c) in the event of Rate Contract, the rates should be valid for a period of ONE YEAR from the date of Rate Contract.	AGREED / NOT AGREED
c) During the RC validity, no price increase will be entertained except in the case of statutory levies like Excise duty, Sales tax, Royalty if Applicable	
(Those who do not agree for the above conditions will not be eligible for qualifying in the tender).	
11. LIQUIDATED DAMAGES CLAUSE:	
Liquidated Damages Clause is applicable as per Para 9 of the Terms & Conditions mentioned in Annexure – I.	AGREED / NOT AGREED
12. PERFORMANCE BANK GUARANTEE: Performance Bank Guarantee for 10% of the order value should be furnished along with supply with validity for a period of 18 months from the date of supply or 12 months from the date of successful erection of material whichever is earlier.	AGREED / NOT AGREED
13. TRANSPORT ARRANGEMENT: a) It is the responsibility of the supplier to arrange transportation and supply the materials on F.O.R Kagithapuram basis only.	AGREED / NOT AGREED
14. WARRANTY / GUARANTEE CLAUSE: The Material/scope of supply shall be warranted / Guaranteed for workmanship & manufacturing defects for a period of 18 months from the date of supply (or) 12 months from the date of successful erection of materials.	
15. FINANCIAL STATUS: Please furnish your sales turnover for the past 3 years along with supporting documents.	
16. Are you a tax payer either in the name of organization or individual. If so please furnish the latest Income Tax Clearance Certificate with PAN NUMBER (Photo copy of PAN to be enclosed)	



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18.Please mention your Central State Tax (CST) and State Sales Tax registration Nos.	CST No: dt: State Sales Tax No. dt: VAT No: dt:
19.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.	YES / NO
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.	

I/We hereby declare that the particulars furnished above are true and correct to the best of my/our knowledge and agree to the terms and conditions of TNPL Tender No.201095012.

In case of any misstatement or false information furnished, the tenderer will disqualify in the tender.

I / We accept all the terms and conditions contained in TNPL Tender No.201095012.

ADDRESS:

(SIGNATURE WITH SEAL)

NOTE:

1.The last date for submission of tender is **10.03.2010 at 3 P.M.** No late tender will be entertained. TNPL will not be responsible for postal or any other delay in submission of bid on due date and in time.

2.Please send in a separate sealed tender cover superscribing the Tender No. and due date and mention in capital letters as "TECHNICAL-CUM COMMERCIAL BID".



Tamil Nadu Newsprint and Papers Limited

TENDER 201095012

PRICE BID

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

Sub: SUPPLY OF STATOR & ROTOR FOR JC-40 CONICAL REFINER..
I/We hereby quote our rate as under:

DESCRIPTION		UNIT RATE-Rs / NO SUPPLY OF STATOR & ROTOR AS PER ANNEXURE – II	
01.	Basic Price:	FOR STATOR	
		FOR ROTOR	
02.	Excise Duty		
03.	CESS ON ED		
04.	S.H.E.CESS ON ED		
05.	TNVAT / C S T		
06.	Other Charges, if any (Please specify clearly):		
Landed Cost / PER NO.		FOR STATOR	
		FOR ROTOR	

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

NOTE : "The bidders are requested to offer their best possible rate. The negotiation will be conducted with technically and commercially acceptable lowest bidder. In case the lowest negotiated rate appears to be reasonable taking into account the prevailing market conditions, the contract may be awarded to the lowest bidder. If the lowest bidder is not willing to negotiate or if the reduced rate of the lowest bidder after negotiation is still considered high, the tender may be cancelled and re-tendering may be done".