



## Tamil Nadu Newsprint and Papers Limited

( A Government of Tamil Nadu Enterprise)

Kagithapuram - 639 136, Karur Dist., Tamil Nadu, INDIA.

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MM/SP/TENDER/201095076

10. July 2010

M/s.

Dear Sirs,

Sub: Tender for supply of **DRY STRENGTH RESIN (in Liquid Form)** – reg.

Ref: 1. Our Tender No.201095076

2. Your letter dt. \_\_\_/\_\_\_/2010 received on \_\_\_/\_\_\_/2010.

With reference to the above please find enclosed our Tender No.201095076 for supply of DRY STRENGTH RESIN consisting of the following:

- |                                 |                  |
|---------------------------------|------------------|
| 1. Technical Details            | (Annexure – I)   |
| 2. General Terms and Conditions | (Annexure - II)  |
| 3. Technical-cum-commercial bid | (Annexure - III) |
| 4. Price Bid                    | (Annexure - IV)  |

We request you to fill up the details asked for in TECHNICAL-CUM-COMMERCIAL BID and send the same along with the supporting documents in a separate cover.

You 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 TECHNICAL-CUM-COMMERCIAL BID.

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

The Price bid should also be sent in a separate sealed tender cover Superscribing Tender No and the Due date (which is enclosed herewith) 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 **29-07-2010** at 3.00 PM.

contd...2

Corporate Office : 67, Mount Road, Guindy, Chennai - 600 032.  
Fax : 044-22350834 / 22354614, Phone : 044 - 22354415 / 16 / 18, 22301094-97, Grams : NEWSPRINT  
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**MM/SP/TENDER 201095076**

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The TECHNICAL CUM COMMERCIAL BID will be scrutinised first and those who qualify in the TECHNICAL CUM COMMERCIAL BIDS satisfying all the tender conditions will only be considered for opening of PRICE BID. The price bid of those bidders who do not satisfy the terms and conditions of TECHNICAL CUM COMMERCIAL BID are liable for rejection.

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 opening of price bid.**

1. TENDERER SHOULD BE A MANUFACTURER (DOCUMENTARY PROOF SHOULD BE ENCLOSED.)
2. SUBMISSION OF TENDER FEE OF Rs.500/-
3. SUBMISSION OF EMD AS PER TENDER
4. TENDERER SHOULD PRODUCE DOCUMENTARY EVIDENCE FOR HAVING SUPPLIED THE PROPOSED DRY STRENGTH RESIN TO A FINE PAPER PRODUCING MILL WITH A CAPACITY OF NOT LESS THAN 300 TPD.
5. THE DRY STRENGTH RESIN PROPOSED BY THE TENDERER SHALL HAVE ENVIRONMENTAL PROTECTION AGENCY REGISTRATION NUMBER APPROVED BY FOOD AND DRUG ADMINISTRATION OR EQUIVALENT AGENCY AND SHALL SUBMIT DOCUMENTARY EVIDENCE FOR THE SAME.
6. SUBMISSION OF SAMPLE (SAMPLE OF ONE KILOGRAM SHOULD BE SENT) AND ACCEPTANCE.
7. SUBMISSION OF TENDER WITHIN DUE DATE AND TIME

**The tenderer's sample shall be tested for the specifications and properties. Plant trials shall be taken only if it conforms to the specifications mentioned in the tender. Only those tenderers whose products that are found successful in Laboratory and plant trials shall be considered for Price Bid opening.**

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.

**NOTE:**

The tenderers are advised 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 order may be awarded to the lowest bidder. If the reduced rate of the lowest bidder after negotiation is still considered high, the Tender will be cancelled and retendering will be done.

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,

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



TENDER 201095076 - ANNEXURE - I - TECHNICAL DETAILS

**01. PRODUCT: DRY STRENGTH RESIN (IN LIQUID FORM) (DSR)**

**02. FURNISH MIX:**

**HARDWOOD PULP 40 TO 45 %**

**CHEMICAL BAGASSE PULP 55 TO 60 %**

**For GSM lower than 60, 5% BSWSP will be taken for runnability.**

**Note: Mill employs alkaline sizing, pH 7.8 to 8.3**

**03. PHYSICAL NATURE OF DSR:**

The DSR offered shall be **in liquid form** only. Cationic DSR is preferred.

**04. PACKING:**

The DSR offered shall be supplied in suitable returnable one M<sup>3</sup> leak-proof good quality containers. The supplier should ensure that the empty containers are taken back as soon as one load of container available at our Stores.

**05. QUALITY:**

The chemical shall be free from any impurities, sediments, suspended matter and foreign particles.

**06. PERFORMANCE EVALUATION (Lab Scale)**

**Improvement in Tensile (Breaking Length) – Indicative**

**Minimum 10% over blank with DSR quantity specified by the vendor.**

**(Blank indicates hand sheets prepared using unrefined pulp comprising of 60% CBP and 40% HWP with alkaline sizing.**

**All consignments shall be used in plant only after conforming to laboratory testing parameters. No pro-rata deduction is applicable and material shall be rejected if it is non-conforming.**

**07. PERFORMANCE EVALUATION (Plant Scale)**

**Droop Rigidity values under specified dosage :**

**01. for 80GSM Copier**

**Machine Direction 116mm**

**Cross Direction 90mm**

**02. for 75GSM Copier**

**Machine Direction 114mm**

**Cross Direction 86mm**

**08. TRIALS:**

- The tenderer's sample shall be tested for the specifications and properties. Plant trials shall be taken only if it conforms to the specifications mentioned in the tender. Only those tenderers whose products that are found successful in Laboratory and plant trials shall be qualified for further consideration.
- New vendors shall supply tender samples for Lab evaluation. New vendors to supply free of cost (including all expenses) material required for one day trial (approximately 400 MT of Machine Production)
- Existing Vendors whose products are being used in TNPL and the vendors whose free plant trial was satisfactory, are exempted from submission of sample and plant trials.
- **Price bids will be considered only for those vendors who are successful in both lab and plant scale trials.**

Contd.....2.



**09. TENTATIVE ANNUAL PRODUCTION**

➤ <b>COPIER</b>	-	<b>55,000 MT</b>
➤ <b>TNPL MULTI PRINTING</b>	-	<b>2,000 MT</b>
➤ <b>ELEGANT PRINTING</b>	-	<b>28,500 MT</b>
➤ <b>PERFECT COPIER 85 GSM</b>	-	<b>10,000 MT</b>
➤ <b>HITECH MAPLITHO (NON SURFACE SIZED)</b>	-	<b>22,500 MT</b>
➤ <b>COPY CROWN</b>	-	<b>5,000 MT</b>
<b>TOTAL</b>	-	<b>1,23,000 MT</b>

The quantity mentioned above is only **tentative** and it may vary on either side. TNPL does not guarantee for the same. The production may vary according to market demand/conditions.

**10. DSR VARIETY WISE REQUIREMENTS AND TARGETS:**

- **FOR ALL COPIER/ COPY CROWN:** DROOP RIGIDITY VALUE: MACHINE DIRECTION: 116MM ; CROSS DIRECTION: 90MM
- **FOR ELEGANT:** MIN. DOSAGE TO MAINTAIN STRENGTH PROPERTIES, REDUCE FLUFF.
- **FOR HTML (Non surface sized):** to improve strength and to contain fluff.

**11. OTHER REQUIREMENTS:**

- The DRY STRENGTH RESIN proposed by the successful tenderer shall be suitable for storage, handling and supply within the available facilities at TNPL.
- The tenderer shall provide documentary evidence for having supplied the proposed DRY STRENGTH RESIN to a fine paper producing mill with a capacity of not less than 300 TPD.
- The shelf life of DSR shall be specified by the vendor and marked legibly on each carbuoy for acceptance.
- The material receipt date in TNPL shall correspond to not less than 50% of the shelf life remaining for the chemical.
- The DSR supplied shall not affect/disturb sizing/filling/dyeing/Retention programme currently in use.
- The DSR shall not induce foaming.
- The DSR shall not have adverse impact on environment.
- The DRY STRENGTH RESIN proposed by the Tenderer shall have Environmental Protection Agency Registration Number approved by Food and Drug Administration or Equivalent Agency and shall submit documentary evidence of the same.
- The vendor shall maintain inventory at a level not exceeding one month requirement at TNPL Stores.
- The vendor should submit copy of Product Data Sheet and Material Safety Data Sheet (MSDS) along with the Technical-cum-Commercial Bid without fail.
- The vendor to station experienced representative at TNPL site for monitoring of Consumption & Inventory.

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**TENDER 201095076 - ANNEXURE II – GENERAL TERMS AND CONDITIONS**

**01. QUANTITY:**

**Our annual requirement of DRY STRENGTH RESIN (IN LIQUID FORM) (DSR) is 350 MT.** The quantity indicated is only approximate and it may vary on either side and TNPL does not guarantee for the same.

**02.1.RATE:**

- **VENDOR SHOULD QUOTE UNIT COST OF CHEMICAL FOR THE FOLLOWING VARIETIES OF PAPER SEPARATELY AS PER THE PRICE BID FORMAT GIVEN IN ANNEXURE-IV:-**
  - COPIER
  - TNPL MULTI PRINT.
  - ELEGANT PRINTING
  - PERFECT COPIER 85 GSM
  - COPY CROWN
  - HITECH MAPLITHO (NON SURFACE SIZED)
  
- **VENDOR SHOULD SPECIFY (WITHOUT FAIL) THE CONSUMPTION OF CHEMICAL PER TONNE OF MACHINE PRODUCTION FOR THE ABOVE VARIETIES SEPERATELY (.)**
  
- **VENDOR SHOULD ALSO SPECIFY THE BRAND NAME OF THE PRODUCT.**
  
- **TO ARRIVE THE L1 POSITION, TNPL SHALL FOLLOW WEIGHTED AVERAGE COST PER TONNE OF MACHINE PRODUCTION (AFTER AVAILING CENVAT, EDN.CESS, SEC. HR. EDN. CESS & TNVAT CREDIT) FOR THE VARIETIES OF PRODUCTS GIVEN IN THE TENTATIVE ANNUAL PRODUCTION PLAN.**

**02.2.RATE:**

The rate should be offered on F.O.R.Kagithapuram with detailed price break-up by the tenderers for despatch on truck (DSR should be supplied in suitable **returnable 1 M<sup>3</sup> leak-proof plastic containers**).

**03. QUALITY:**

Quality is the essence of this tender. The supplier shall supply the material strictly as per the requirement/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 is received intact. As regards quality, our laboratory analysis report will be final and our decision on acceptance or rejection will be final and binding on you.

**04.VALIDITY:**

The rate quoted should be valid for a minimum period of 45 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 will be valid for a period of **ONE YEAR** from the date of order with a provision for further extension of one month from the date of expiry of validity of order. During the validity period of the order or its extended period, 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 require the material on F.O.R. Kagithapuram basis only. Otherwise the offer is liable for rejection.

The material should be despatched in trucks by road on freight PAID basis. Freight charges may be claimed by way of separate Debit Note. 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.

It is the sole responsibility of the supplier to settle the applicable Service Tax to the statutory Authorities in case of their claiming freight charges through Invoice / Debit note.

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. If packing and forwarding charges are extra, please state the charges applicable clearly.

**(6).TERMS OF PAYMENT:**

- "100% payment will be released at the agreed rate on Cost per tonne of Machine Production (After availing of CENVAT, Cess, Sec. Hr. Educ. Cess & TNVAT) by **State Bank of India – Pugalur Branch Cheque** after successful and satisfactory completion of one month operation duly certified by our User Department and payment will be released within 15 days from the date of certification. 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. Excise duty, Educ. Cess, Sec. Hr. Educ. Cess and vat amount only will be paid as claimed in the invoice and the material cost, freight and insurance will not be considered.
- It may also please be noted that offers asking payment in advance or through bank will not be considered.
- Alternatively, we are now having the facility of sending payment to the customers through RTGS Scheme through our Bankers M/s.Indian Overseas Bank, Kandampalayam Branch, Velayuthampalayam, Karur District and M/s.State Bank of India, Pugalur Branch, Kagithapuram.
- In case of RTGS, payment will be made within 18 days from the date of certification of User with applicable bank charges will be extra to our account.

**07.SAMPLE:**

**The New tenderers** should send Minimum 1 Kg sample 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 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 **29-07-2010**. TNPL will not be responsible for any delay in receipt of sample and sample received after **29-07-2010** 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.

**NOTE:**

**Existing Vendors whose products are being used in TNPL and the vendors who supplied DSR earlier satisfactorily are exempted from submission of sample and plant trial.**

**The vendors who conducted free plant trial successfully and satisfactorily are also exempted from submission of sample and plant trial.**

**08.PACKING, MARKING:**

**The supplier should supply the material in suitable returnable ONE M<sup>3</sup> leak-proof good quality Containers.** In the package, date of manufacture, shelf life should be clearly printed/affixed in bold letters. The supplier should ensure that the empty containers are taken back as soon as one load of container is available at our Stores.

**09. DUTIES, EDUCATION CESS AND TAXES:**

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

**CENVAT:**

Duplicate copy of Excise duty invoice should be sent along with each supply for the purpose of availing CENVAT credit. Copy of ED invoice should be sent in a separate cover addressed to A.G.M.(Stores) as may be specified in the purchase order. Without copy of ED invoice, material will not be unloaded. Educational Cess @ 2%, Secondary Higher Educational Cess @ 1% on ED shall also be Cenvatable.

**Please note that, as TNPL shall avail CENVAT benefit, please mention clearly in the offer the applicable Excise duty and Educational Cess Secondary Higher Educational Cess. TNPL shall take the same into consideration while evaluating the offers.**

**VALUE ADDED TAX (VAT):** Please note that with effect from 01.01.2007, Tamilnadu Government has implemented VAT system. Under the proposed VAT system, TNPL is eligible to avail set of for the sales Tax paid on the purchases made within the state. While evaluating the offers, the above shall be taken into consideration. You should submit Bills as detailed below:-

- (a) All the suppliers have to raise the Tax invoices as prescribed by the VAT Act 2006.
- (b) The supplier's Tax Payers Identification No(TIN) and CST No. shall be printed in all the tax invoices without fail. (Photo copy of TIN Registration Certificate is to be submitted along with Technical – cum- commercial bid without fail.)
- (c) The name and TIN No:33383760524 of TNPL should be clearly mentioned in the invoice without fail by all the suppliers.
- (d) Please note that TNPL shall avail input tax credit only against Original Tax Invoice furnished by the Registered supplier.
- (e) The Tax Invoice shall clearly mention the taxable amount, tax rate and the tax amount.
- (f) The supplier has to submit VAT / Tax Invoice in Quadruplicate (one original for claiming VAT, duplicate copy for claiming cenvat credit, and two other copies for filing it with payment voucher and for file., incorporating all the details as per the VAT Act & Rule (on implementation) is to be sent for the purpose of claiming set off under VAT.

**10.DELIVERY:**

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

**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 OF MATERIAL:**

TNPL requires DRY STRENGTH RESIN (DSR) strictly as detailed in "Annexure – I Technical Details". Material not meeting our requirement will be rejected outright and the rejected material shall be taken back immediately and replacement should be made **within 15 days** from the date of intimation.

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.

**13. 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 finalisation of the orders.

14 The tender should be valid for a minimum period of 45 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.

15.a. 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.

15.b. The successful bidder should submit an additional Security Deposit of Rs.50,000/- by way of Demand Draft drawn in favour of "TAMILNADU NEWSPRINT AND PAPERS LTD" immediately on receipt of order. The additional Security Deposit will be returned after successful completion of order. In case of unsatisfactory performance, the Additional Security Deposit amount will be forfeited.



**16. WEIGHT VARIATION CLAUSE:**

Weight variation upto 1% will be allowed to take care of Weigh Bridge to Weigh Bridge variation. However, if the weight variation exceeds 1%, the actual weight recorded in TNPL Weigh Bridge will be taken for accounting and payment purpose.

**17. TRANSIT RISK & INSURANCE:**

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

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. 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.
- (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. 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 15days 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. CORRESPONDENCE:**

All correspondence concerning the tender shall state the tender No and due date and shall be addressed to A.G.M.(Purchase), Tamilnadu Newsprint and Papers Limited, Kagithapuram - 639 136, Karur District, Tamil Nadu.

**24. COVERING LAW AND JURISDICTION:**

Notwithstanding any thing contained here in, 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.

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**TENDER 201095076 - ANNEXURE III- TECHNICAL CUM COMMERCIAL BID**
**NOTE:**

- I. Before filling up the details, please carefully read all the points. No correction or overwriting is allowed.
- II. The last date for submission of sealed tender is **29-07-2010** at 3 PM.
- III. 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 (Documentary proof for being a manufacturer is to be enclosed.)	<b>YES / NO</b>
02 (a)	Location / place	
02 (b)	Daily production capacity	_____MT
02 (c)	Quantity Commitment per Month	Min: _____MT  Max: _____MT
03. (a).	<p><b>TERMS OF PAYMENT:</b> 100% payment will be released at the agreed rate on Cost per tonne of Machine Production (After availing of CENVAT, Cess, Sec. Hr. Educ. Cess &amp; TNVAT) by <b>State Bank of India – Pugalur Branch Cheque</b> after successful and satisfactory completion of one month operation duly certified by our User Department and payment will be released within 15 days from the date of certification of User. 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. Excise duty, Educ. Cess, Sec. Hr. Educ. Cess and vat amount only will be paid as claimed in the invoice and the material cost, freight and insurance will not be considered.</p> <p>Please note that the terms of documents through bank or advance payment will not be acceptable to TNPL.</p>	AGREED / NOT AGREED
03. (b)	<p><b>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.</p> <p>In case of RTGS, payment will be made within 18 days from the date of certification of User with applicable bank charges will be extra to your account.</p>	<p>AGREED / NOT AGREED</p> <p>In case of acceptance, please provide the following details:-:</p> <p>1.Name of the Bank: 2.Branch Code : 3.Branche Name : 4.Account Number :</p>

04. (a)	<p><b>TRANSPORT ARRANGEMENT:</b> It is the responsibility of the supplier to arrange transportation and freight charges shall be claimed through Invoice / Debit Note which will be settled while making payment for the material value.</p>	AGREED / NOT AGREED
04. (b)	<p>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 PAN certificate and the intimation letter from the Income Tax Authorities (Photo copy of PAN to be enclosed without fail).</p> <p>In case of separate work order for transportation, <u>Service Tax and Cess on Service Tax</u> shall be borne by the buyer. However, declaration as per the Central Excise Rules should be submitted by the vendor while submitting the bill in duplicate with <b>Consignee copy of Goods Consignment Notes(GCN)</b> duly acknowledged by TNPL for receipt of material with one photo copy of the same GCN for freight charges.</p>	
4(c)	<p><b><u>In case of Supplier claiming the freight through Invoice / Debit note, it is the responsibility of the supplier to settle the applicable Service Tax to the Authorities concerned.</u></b></p>	AGREED / NOT AGREED
05. (a)	<p><b>TENDER FEE:</b> Have you enclosed Tender fee Amount as per tender terms. If so, please furnish DD No and date with name of the bank.</p>	DD NO(S): DATE : AMOUNT : BANK :
05. (b)	<p><b>EMD AMOUNT:</b> Have you enclosed E M D Amount of Rs.50000/- as per tender terms. If so, please furnish DD No and date with name of the bank.</p> <p><b>NOTE:</b> Bidding schedule of those who fail to enclose DD towards EMD along with technical cum commercial bid is liable for rejection.</p>	DD NO(S): DATE : AMOUNT : BANK :
06.	<p><b>EXPERIENCE:</b> How long you are in the field of manufacturing DRY STRENGTH RESIN. Please indicate the name and addresses of the factories / mills 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 DRY STRENGTH RESIN to TNPL previously. If so, furnish order particulars and quantity supplied with documentary evidence.</p>	
08.	<p><b>FINANCIAL STATUS:</b> Please give your sales turnover for the past 3 years along with supporting documents:</p>	

09.	<b>BANKER:</b> Please furnish the name and address of your banker.	
10	<b>Please furnish the following particulars with necessary supporting documents without fail. Failing to furnish the details, the offers are liable for rejection.</b>	
	<b>DESCRIPTION</b>	<b>REGISTRATION NO.</b>
		<b>DATE</b>
		<b>Copy of the Certificate attached</b>
	CST	
	TIN	
	SERVICE TAX	
	PAN NO	
	CENTRAL EXCISE NO	
	<b>INCOME TAX DETAILS. PLEASE TICK ( √ ) WHICHEVER IS APPLICABLE (NECESSARY SUPPORTING DOCUMENTS TO BE FURNISHED)</b>	<b>Copy of the Certificate attached</b>
	IN-INDIVIDUAL	
	HI-HINDU UNDIVIDED FAMILY	
	PA-PARTNERSHIP FIRM	
	PR-PRIVATE LIMITED	
	PU-PUBLIC LIMITED	
	AS-ASSOCIATION OF PERSON	
	BO-BODY OF INDIVIDUALS	
	LO-LOCAL AUTHORITY	
	AR-ARTIFICIAL JUDICIAL PERSON	
	GO-STATE GOVERNMENT	
	CG-CENTRAL GOVERNMENT	
	<b>TYPE OF INDUSTRY PLEASE TICK ( √ ) WHICHEVER IS APPLICABLE (NECESSARY SUPPORTING DOCUMENTS TO BE FURNISHED)</b>	<b>Copy of the Certificate attached</b>
	MI-MICRO	
	S-SMALL	
	M-MEDIUM	
	SSI-SMALL SCALE INDUSTRY	
	L-LARGE	
	O-OTHERS	

11.	Minimum time required to commence supplies:	
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12. (a)	<b>VALIDITY OF OFFER AND RATE:</b> Agreeable to keep the quotation valid for a minimum period of 45 days from the date of opening of Price Bid.	AGREED / NOT AGREED
12 (b)	The rate quoted should be valid for a period of One year from the date of order. <u>Offers of those who do not agree for one year validity 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, cess on ED and sales tax.	AGREED / NOT AGREED
13.	<b>QUALITY :</b> Can you supply the material strictly as per the TNPL specification/ functional properties/requirement.	YES / NO
14.	<b>REJECTION OF MATERIAL:</b> In case of rejection, time required for replacement.	
15.	<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.	
16.	<b>FREE PLANT TRIAL (FOR NEW VENDORS):</b> Whether agreed to conduct free plant trial as mentioned in S.No:8 of Technical details	AGREED / NOT AGREED
17.	<b>QUANTITY &amp; SPLITTING OF ORDER:</b> 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).	<b>YES / NO</b>



18.	<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.	<b>YES / NO</b>
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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.201095076.

I/We accept all the terms and conditions contained in TNPL Tender No.201095076.

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



**TENDER NO:201095076**  
**ANNEUXRE IV - PRICE BID**

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

**Sub:** Supply of **DRY STRENGTH RESIN (DSR)** – Reg.

I/We hereby quote our rate as under:

		RATE - RS / KG					
		COPIER	TNPL MULTI PRINTING	ELEGANT PRINTING	PREFECT COPIER 85 GSM	COPY CROWN	HTML
01.	Basic Price:						
02.	Excise Duty						
03.	EDUCATIONAL CESS ON ED						
04.	SECONDARY HIGHER EDUCATIONAL CESS ON ED						
05.	TNVAT / C S T						
06.	Other Charges, if any (Please specify clearly):						
07.	Freight charges (if any)						
	Landed Cost / KG						
	CONSUMPTION OF CHEMICAL PER TONNE OF MACHINE PRODUCTION						

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 :	
E_Mail :	