



**Tamil Nadu Newsprint and Papers Limited**  
(A Government of Tamil Nadu Enterprise)  
Kagithapuram – 639 136. Karur Dist Tamil Nadu, INDIA  
Phone : (0091) 04324 - 277 001 (10 lines)  
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**RWTUV**

MM/SS/TENDER:95013

February 10, 2010

M/s.

Dear Sirs,

Sub: Tender for supply of **180GSM KRAFT REELS OF VARIOUS SIZES**– Reg.

Ref: 1. Our Tender No.200995013

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

TNPL would like to procure **180GSM KRAFT REELS OF VARIOUS SIZES** 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 AGM(Purchase), 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 **02.03.2010 is at 3.00 PM.**

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

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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.

- TENDERER SHOULD BE A MANUFACTURER. IN CASE OF DEALER, AUTHORISATION LETTER IN ORIGINAL FROM THE MANUFACTURER IS TO BE SUBMITTED ALONG WITH TECHNICAL BID WITHOUT FAIL.
- SUBMISSION OF TENDER FEE OF Rs.500/- IN CASE OF SUBMISSION OF TENDER.
- SUBMISSION OF E M D OF Rs.50,000/-
- RECEIPT AND ACCEPTANCE OF SAMPLE .
- ACCEPTANCE OF PRICE VALIDITY AS PER TENDER.
- SUBMISSION OF TENDER WITHIN DUE DATE AND TIME

**PRICE BID STAGE:**

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

- **Price Bid will be obtained from the tenderer in a separate sealed cover along with technical cum commercial bid.**
- **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.**
- **After completion of the Reverse Auction bidding, on the next working day at 4:00PM, TNPL will open the Price Bids of the qualified tenderers in the present of interested bidders.**
- **The lowest offer received through E-auction or through Price Bid whichever is lower only will be considered for placement of order.**

**Earnest Money Deposit (EMD):**

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

**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 201095013 - ANNEXURE I – GENERAL TERMS AND CONDITIONS**

**01. DESCRIPTION OF MATERIAL, QUANTITY AND SIZES :**

**a). MATERIAL:** 180 GSM Plain Kraft Reels of various sizes with **minimum Burst Factor of 23**.

**b). QUANTITY & SIZES:** Our annual requirement of 180 GSM Plain Kraft Reels of various sizes with **minimum Burst Factor of 23** as given below:-

S.NO	MATERIAL DESCRIPTION & REEL WIDTH	QUANTITY (MT)
01.	180GSM PLAIN KRAFT REEL OF 70CM	35
02.	180GSM PLAIN KRAFT REEL OF 90CM	100
03.	180GSM PLAIN KRAFT REEL OF 105CM	120
04.	180GSM PLAIN KRAFT REEL OF 114CM	180
05.	180GSM PLAIN KRAFT REEL OF 135CM	35
06.	180GSM PLAIN KRAFT REEL OF 156CM	50
07.	180GSM PLAIN KRAFT REEL OF 186CM	35
TOTAL		555

**02(a). SPECIFICATIONS :**

S.NO	PARAMETERS	SPECIFICATION
01.	Substance	180 ± 5% G/M <sup>2</sup>
02.	Burst Factor	<b>Min. 23</b>
03.	Cobb Sizing S1/S2	Max. 25/ 30G/M <sup>2</sup>
04.	Moisture	5 – 8%
05.	Core I.D.	76 MM
06.	Reel Dia	850 – 1000MM
07.	Reel Width	70,90,105,114,135, 156,186 (IN CM)

**2(b).REJECTION CRITERIA:**

- SUPPLIES WITH **AVERAGE BURST FACTOR BELOW 23**, MATERIAL WILL BE REJECTED.
- MOISTURE LESS THAN 5% AND MORE THAN 8% WILL BE REJECTED.
- PAPER WILL ALSO BE REJECTED IF IT CONTAINS LOT OF TAR SPECKS AND VISUAL APPEARANCE IS POOR.

**2(c). INDICATIVE PARAMETERS:**

CALIBER VARIATION ACROSS THE WIDTH SHOULD NOT BE MORE THAN 5 MICRONS.

**NOTE:**

IN CASE OF SUPPLIES IN REEL FORM, THE REEL CONDITIONS SHOULD BE GOOD. THERE SHOULD BE UNIFORM WINDING FREE FROM CREASES, DAMP AND LOOSE WINDING. THE JOINTS SHOULD BE PROPERLY PASTED. THE CORES MUST BE STRONG AND SHOULD NOT CHANGE ITS SHAPE DURING TRANSPORTATION AND UNLOADING. THERE SHOULD NOT BE ANY VARIATION IN THE BASIS WEIGHT AND MOISTURE WITHIN THE REELS. THE USE OF SINGLE CORE IN REEL IS A MUST.

\* \* \* \* \*

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**1. QUANTITY:**

**Our annual requirement of 180GSM Plain Kraft Reels of various sizes with minimum Burst Factor of 23 is 555MT. The quantity indicated is only approximate, and it may vary on either side. TNPL does not guarantee for the same.** In case required, TNPL may propose additional quantity during the validity period and the supplier shall supply the material as per the rate, terms and conditions of the rate contract.

**02. 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 supply/ consignment, test/quality certificate should be sent without fail. **As regards quality, our laboratory analysis report will be final and our decision on acceptance or rejection will be final and binding on you.**

**03. 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 shall be kept valid for a period of ONE YEAR 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.

**04. TRANSPORTATION:**

a). 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. Otherwise the offer is liable for rejection.

b).The material should be despatched in trucks by road on freight PAID basis. Freight charges may be claimed by way of separate Debit Note. TNPL will not consider payment of Service tax and Educational cess on service tax for freight claimed through Debit Note. If separate work order is 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.

c). 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.

**05. TERMS OF PAYMENT:**

1. Our normal term of payment is within 30 days from the date of receipt of material subject to acceptance by Multicity Cheque. However, it may please be noted that offers asking payment in advance or through bank are liable for rejection.

❖ 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.

❖ Please note that sending payment through RTGS Scheme, the banks will charge amount which is nominal and less than the charges for purchase of demand drafts. By availing the above scheme, the payment will be credited to your account on the same day itself. Therefore, if you are interested to avail the above scheme, please provide the following details **duly certified by your bankers** to the undersigned for onward submission to our Accounts Department:-

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

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

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

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**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 AGM (Stores) as may be specified in the purchase order. Without copy of ED invoice, material will not be unloaded. Educational Cess @ 2% on ED and 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. TNPL shall take the same into consideration while evaluating the offers.**

**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 t AGM (Stores) as may be specified in the purchase order. Without copy of ED invoice, material will not be unloaded. Educational Cess@2% and Secondary Higher Educational Cess @1% shall also be Cenvatable.

**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:-

- All the suppliers have to raise the Tax invoices as prescribed by the VAT Act 2006.
- The supplier's Tax Payers Identification No(TIN) and CST No. shall be printed in all the tax invoices without fail (TIN Registration Certificate Xerox Copy is to be enclosed along with the Technical-cum-Commercial Bid without fail).
- The name and TIN No:33383760524 of TNPL should be clearly mentioned in the invoice without fail by all the suppliers.
- Please note that TNPL shall avail input tax credit only against Original Tax Invoice furnished by the Registered supplier.
- The Tax Invoice shall clearly mention the taxable amount, tax rate and the tax amount.
- 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.

**07. 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.

**08. 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.

**09. REJECTION:**

TNPL requires 180GSM Plain Kraft Reels strictly as per our specification given in Annexure-I. Material not meeting our specification 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.

10. 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.

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**11. 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.

12. 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 tenderer will be forfeited.

13. 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.

**14. SAMPLE:**

All the tenderers are requested to submit **5Nos. of sample sheets** in any one size of material strictly as per specification mentioned in S.No:2 of Annexure- I 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 **02.03.2010**. TNPL will not be responsible for any delay in receipt of sample and sample received after **02.03.2010** 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: However existing suppliers against current orders are exempted from submission of sample.**

**15. TRANSIT RISK & INSURANCE:**

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

16. TNPL is not responsible for postal or any other delay for timely receipt of quotation.

**17. 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 also reserves the right to exercise the Risk Purchase Option given in Clause (18) of the Tender.

**18. 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.

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

**20. 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.**

**21. 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.



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**22. CORRESPONDENCE:**

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

**23. COVERING LAW AND JURISDICTION:**

Notwithstanding any thing 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.

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

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**TERMS AND CONDITIONS FOR REVERSE AUCTION:**

**Contact Details:**

Mr. C.Rajagopalan General Manager(M&L)	Phone	04324 – 277 021	Fax	04324 – 276 368
	e-mail	<a href="mailto:rajagopalan.c@tnpl.co.in">rajagopalan.c@tnpl.co.in</a>		
Mr. S. Kalyanasundaram AGM (Purchase)	Phone	04324 – 277 001(Extn:2636)	Fax	04324 – 276 368
	e-mail	<a href="mailto:kalyanasundaram.s@tnpl.co.in">kalyanasundaram.s@tnpl.co.in</a>		

**Selection process of vendors:**

- Bidders must submit the Process Compliance Statement and price bid duly signed, to TNPL along with Technical-cum-Commercial bid.
- Subsequently, TNPL would communicate the Opening Price, Bid decrement and date and time of Reverse Auction
- 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.
- 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.
- 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.
- 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 MT 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:**

- 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.
- 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 45 days from the date of Closing of on-line auction. 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>201095013</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 45 days from the date of Closing of on-line auction. 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, ED, Cess, Sec – Hr Educ cess, Salestax, 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: 201095013 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 **02.03.2010** at 3 PM.
3. No late tender will be entertained and TNPL will not be responsible for the postal delay or any other delay in submission of bid on due date and in time.

01.	Are you a Manufacturer (Documentary proof for being a manufacturer is to be enclosed. In case of dealer, authorisation letter in original from the manufacturer is to be submitted alongwith the technical bid without fail)	YES / NO
02. (a)	Location / place	
02. (b)	Daily production capacity	180 GSM Kraft Reels: _____MT
03 (a)	<b>TERMS OF PAYMENT:</b> Our normal terms of payment will be 100% payment within 30 days from the date of receipt of material subject to acceptance by <b>Multicity cheque</b> .  Please note that the terms of documents through bank or advance payment will not be acceptable to TNPL.	AGREED / NOT AGREED
03. (b)	<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.	AGREED / NOT AGREED  In case of acceptance, please provide the following details:-: 1.Name of the Bank: 2.Branch Code : 3.Branche Name : 4.Account Number :
04. (a)	<b>TRANSPORT ARRANGEMENT:</b> It is the responsibility of the supplier to arrange transportation and freight charges shall be claimed through debit note which will be settled while making payment for the material value.	AGREED / NOT AGREED
04. (b)	Whether any separate work order is required for transportation. If so, please give name and address of the transporter with a consent letter from them with PAN NUMBER (Photo copy of PAN to be enclosed)without fail.  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 materials with one photo copy of the same GCN for freight charges	



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05. (a)	<b>TENDER FEE:</b> Have you enclosed Tender fee Amount of Rs.500/- as per tender terms. If so, please furnish DD No and date with name of the bank.	DD NO(S): DATE : AMOUNT : BANK :
05. (b)	<b>EMD AMOUNT:</b> Have you enclosed E M D Amount of Rs.50,000/- as per tender terms. If so, please furnish DD No and date with name of the bank.  <b>NOTE:</b> <b><u>Bidding schedule of those who fail to enclose DD towards EMD along with technical cum commercial bid is liable for rejection.</u></b>	DD NO(S): DATE : AMOUNT : BANK :
06.	<b>EXPERIENCE:</b> How long you are in the field of manufacturing 180GSM Plain Kraft Reels. Please indicate the name and addresses of the factories to whom you have supplied for the past 3 years with supporting documents (Photocopy of purchase orders to be enclosed).	
07.	Have you supplied 180GSM Plain Kraft Reels to TNPL previously. If so, furnish order particulars and quantity supplied.	
08.	<b>FINANCIAL STATUS:</b> Please give your sales turnover for the past 3 years along with supporting documents:	
09.	<b>BANKER:</b> Please furnish the name and address of your banker.	
10.	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).	

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11 (a)	<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).</p> <p><b>In case of SSI unit, please furnish the Registration Number with date and copy of Registration Certificate</b></p> <p><b>In case of Small, Micro &amp; Medium Enterprises, please put tick (√)</b></p> <p><b>(If applicable, pl. provide Registration no with Copy of Certificate to be enclosed)</b></p>	SMALL <input type="checkbox"/> MEDIUM <input type="checkbox"/> MICRO <input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> Registration No:																																	
11 (b)	Please mention your Central Sales Tax (CST) and State Sales Tax registration nos	CST NO: _____ dt.	State Sales Tax No: _____ dt.																																
12.	Minimum time required to commence Supplies:	_____ days																																	
13. (a)	<p><b>VALIDITY OF OFFER AND RATE:</b> Your offer should be valid for acceptance for a minimum period of 45 days from the date of Reverse auction held.</p>	AGREED / NOT AGREED																																	
13 (b)	The rate quoted should 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. <u>Offers of those who do not agree for one year validity will not be qualified in the tender.</u>	AGREED / NOT AGREED																																	
13 (c)	During the validity period or its extended period, no price increase will be asked except in the case of statutory levies like excise duty and sales tax.	AGREED / NOT AGREED																																	
14.	<p><b>QUALITY :</b> Can you supply the material strictly as per the TNPL specification</p> <table border="1" data-bbox="280 1579 906 1843"> <thead> <tr> <th>PARAMETERS</th> <th>UNIT</th> </tr> </thead> <tbody> <tr> <td>SUBSTANCE</td> <td>G/M<sup>2</sup></td> </tr> <tr> <td>BURST FACTOR, MINIMUM</td> <td>-----</td> </tr> <tr> <td>SIZING BY COBB S1/S2, MAXIMUM</td> <td>G/M<sup>2</sup></td> </tr> <tr> <td>CORE I.D</td> <td>MM</td> </tr> <tr> <td>REEL DIA</td> <td>MM</td> </tr> <tr> <td>MOISTURE (Max)</td> <td>%</td> </tr> <tr> <td><b>REEL WIDTH</b></td> <td><b>CM</b></td> </tr> </tbody> </table>	PARAMETERS	UNIT	SUBSTANCE	G/M <sup>2</sup>	BURST FACTOR, MINIMUM	-----	SIZING BY COBB S1/S2, MAXIMUM	G/M <sup>2</sup>	CORE I.D	MM	REEL DIA	MM	MOISTURE (Max)	%	<b>REEL WIDTH</b>	<b>CM</b>	<table border="1"> <thead> <tr> <th>TNPL SPECIFICATIONS</th> <th>OFFERED SPECIFICATIONS</th> </tr> </thead> <tbody> <tr> <td>180±5%</td> <td></td> </tr> <tr> <td><b>23</b></td> <td></td> </tr> <tr> <td>23-30</td> <td></td> </tr> <tr> <td>76</td> <td></td> </tr> <tr> <td>850 – 1000</td> <td></td> </tr> <tr> <td>5 TO 8</td> <td></td> </tr> <tr> <td>70,90,105,114,135, 156,186 (in CM)</td> <td></td> </tr> </tbody> </table>	TNPL SPECIFICATIONS	OFFERED SPECIFICATIONS	180±5%		<b>23</b>		23-30		76		850 – 1000		5 TO 8		70,90,105,114,135, 156,186 (in CM)		
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15.	<p><b>REJECTION OF MATERIAL:</b> In case of rejection, time required for replacement</p>																																		
16.	<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.</p>																																		



**TENDER NO: 201095013**

17.	<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.	  MINIMUM: _____ MT  MAXIMUM: _____ MT
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>

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 201095013

I/We accept all the terms and conditions contained in TNPL Tender No. 201095013

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



**TAMILNADU NEWSPRINT AND PAPERS LTD**

**TENDER NO: 201095013**

**ANNEUXRE : III - PRICE BID FORMAT**

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

Sub: Supply of **180GSM KRAFT REELS OF VARIOUS SIZES** - Reg.

I/We hereby quote our rate as under:

**RATE – Rs. / MT**

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)	
	<b><u>Landed Cost / MT</u></b>	

-

Place:

Signature of the Tenderer with office seal

Date:

