



Tamil Nadu Newsprint and Papers Limited
(A Government of Tamil Nadu Enterprise)
Kagithapuram – 639 136. Karur Dist Tamil Nadu, INDIA
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RWTUV

MM/SP/TENDER/201095086

July 17, 2010

M/s.

Dear Sirs,

Sub :Tender for supply of **Multicolour Corrugated Box (Lid & Tray) of various sizes – reg.**

Ref: 1. Our Tender No.201095086

2. Your letter dt. ___/___/2010 received on ___/___/2010

TNPL would like to procure **Multicolour Corrugated Box (Lid & Tray) 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 **04.08.2010 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.

Contd...2

TENDER NO. : 201095086

2

Qualifying factors of the tender:

Please note that the following are the qualifying factors of the Tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not be qualified in the Tender for Price Bid stage.

- 01.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.
- 02.SUBMISSION OF TENDER FEE OF Rs.500/- IN CASE OF SUBMISSION OF TENDER.
- 03.SUBMISSION OF E M D OF Rs.50,000/-
- 04.RECEIPT AND ACCEPTANCE OF SAMPLE .
- 05.ACCEPTANCE OF PRICE VALIDITY AS PER TENDER.
- 06.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):

- a) 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.
- b) 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.
- c) Offers received without EMD are liable for rejection.
- d) 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 201095086 - ANNEXURE I – GENERAL TERMS AND CONDITIONS
1. QUANTITY & SPECIFICATION:

Our six months requirement of Multi Colour Corrugated Box (LID & TRAY TYPE) of various sizes with the specification are given below. The quantity indicated is only approximate and it may vary on either side. TNPL does not guarantee for the same.

MULTI COLOUR CORRUGATED BOX OF 80GSM – LID & TRAY TYPE

S.No	PARAMETER	UNIT	SPECIFICATION- 80GSM (LID & TRAY)				
			A4-10 REAMS	FOLIO 10 REAMS	A3 5 Reams	A4 10 reams for Copy Crown	A4 5 Reams for Copy Crown
1.	QUANTITY	NOS	8,00,000	1,25,000	62,500	5,000	32,500
2.	NUMBER OF PLYS (TOP PLY WHITE LINEAR KRAFT)	NO	3	3	3	3	3
3.	PLY GRAMMAGE -TRAY	G/M ²	300 / 180 / 300	300 180 / 300	300 / 180 / 300	300/180/180	250180 / 180
4.	PLY GRAMMAGE -LID	G/M ²	250 / 180 / 180	250 180 / 180	250 / 180 / 180	250/180/180	250 / 180 / 180
5.	SUBSTANCE – TRAY	G/M ²	850 ± 10%	850 ± 10%	850 ± 10%	850 ± 10%	650 ± 10%
6.	SUBSTANCE – LID	G/M ²	650 ± 10%	650 ± 10%	650 ± 10%	650 ± 10%	650 ± 10%
7.	REAMS/POCKET	NOS.	10	10	5	10	5
8.	BURSTING STRENGTH - TRAY	KG/CM ²	15.3 to 17.0	15.3 to 17.0	15.3 to 17.0	15.3 to 17.0	11.7 to 13.0
9.	BURSTING STRENGTH - LID	KG/CM ²	11.7 to 13.0	11.7 to 13.0	11.7 to 13.0	11.7 to 13.0	11.7 to 13.0
10.	COBB TEST (30 MINUTES)	G/M ²	155 MAX	155 MAX	155 MAX	155 MAX	155 MAX
11.	MOISTURE	%	12 MAX	12 MAX	12 MAX	12 MAX	12 MAX
12.	TYPE OF FLUTE	-	'C' FLUTE (3.5MM)	'C' FLUTE (3.5MM)	'C' FLUTE (3.5MM)	'C' FLUTE (3.5MM)	'B' FLUTE
13.	DIRECTION OF FLUTE	-	Vertical	Vertical	Vertical	Vertical	Vertical
14.	COMPRESSION STRENGTH OF BOX	-	350 MIN	350 MIN	350 MIN	350 MIN	250 MIN
15.	NO OF PIECES PER BOX	NO	2 Pieces (Lid: 1 & Tray: 1)	2 Pieces (Lid:1 &Tray:1)	2 Pieces (Lid:1 &Tray:1)	2 Pieces (Lid:1 &Tray:1)	2 Pieces (Lid:1 &Tray:1)
16.	PUNCTURE RESISTANCE	OUNCE / INCHES / TEAR INCH (BEACH UNIT)	180 MIN	180 MIN	180 MIN	180MIN	180 MIN
17.	OUTER DIMENSIONS (MM)	LID	440X312X 80	451x364x 80	440x312x 80	440x312x80	313x224X 80
		TRAY	435X309X 243	449x352x 245	435x309x 243	435x309x243	310x218x 236
18.	PRINTING		FOUR(4) COLOUR OFFSET	FOUR(4) COLOUR OFFSET	FOUR (4) COLOUR OFFSET	FOUR(4) COLOUR OFFSET	FOUR (4) COLOUR OFFSET
19.	KRAFT LAYER		NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE	NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED	NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE	NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED	NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED

* FOR JOINT GUM/GLUE TO BE USED.

DESIGN AND DIMENSIONS AS PER SAMPLE / APPROVED BY FINISHING HOUSE.

PACKING: THE CARTON BLANKS HAVE TO BE SUPPLIED IN DULY PACKED WITH WRAPPER AND STRAPPED IN FOUR SIDES TO KEEP INTACT TO AVOID DEFORMATION.

MULTI COLOUR CORRUGATED BOX OF 80 GSM – LID & TRAY TYPE

S.No	PARAMETER	UNIT	SPECIFICATION- 80GSM (LID & TRAY)		
			A4- 5 Reams	Folio- 5 Reams	A4 10 Reams for American
1	QUANTITY	NOS	12,500	7,500	11000
2	NUMBER OF PLYS (TOP PLY WHITE LINEAR KRAFT)	NO	3	3	3
3	PLY GRAMMAGE -TRAY	G/M ²	250/180/180	250/180/180	300/180/300
4	PLY GRAMMAGE -LID	G/M ²	250/180/180	250/180/180	250/180/180
5	SUBSTANCE – TRAY	G/M ²	650 ± 10%	650 ± 10%	850 ± 10%
6	SUBSTANCE – LID	G/M ²	650 ± 10%	650 ± 10%	650 ± 10%
7	REAMS/POCKET	NOS.	5	5	10
8	BURSTING STRENGTH - TRAY	KG/CM ²	11.7 to 13.0	11.7 to 13.0	15.3 to 17.0
9	BURSTING STRENGTH -LID	KG/CM ²	11.7 to 13.0	11.7 to 13.0	11.7 to 13.0
10	COBB TEST (30 MINUTES)	G/M ²	155MAX	155MAX	155MAX
11	MOISTURE	%	12 MAX	12 MAX	12 MAX
12	TYPE OF FLUTE	-	'B' Flute	'B' Flute	'C' Flute (3.5mm)
13	DIRECTION OF FLUTE	-	Vertical	Vertical	Vertical
14	COMPRESSION STRENGTH OF BOX	-	250MIN	250MIN	350MIN
15	NO OF PIECES PER BOX	NO	2Pieces (Lid:1&Tray:1)	2Pieces (Lid:1&Tray:1)	2Pieces (Lid:1 & Tray:1)
16	PUNCTURE RESISTANCE	OUNCE / INCHES / TEAR INCH (BEACH UNIT)	180 MIN	180 MIN	180 MIN
17	OUTER DIMENSIONS(MM)	LID	313x224x80	364x234x80	454x304x80
		TRAY	310x218x236	357x224x224	448X290X249
18	PRINTING		FOUR (4) COLOUR OFFSET	FOUR COLOUR OFFSET	FOUR (4) COLOUR OFFSET
19	KRAFT LAYER		NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED	NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED	NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED

* FOR JOINT GUM/GLUE TO BE USED.

DESIGN AND DIMENSIONS AS PER SAMPLE / APPROVED BY FINISHING HOUSE.

PACKING: THE CARTON BLANKS HAVE TO BE SUPPLIED IN DULY PACKED WITH WRAPPER AND STRAPPED IN FOUR SIDES TO KEEP INTACT TO AVOID DEFORMATION.

MULTI COLOUR CORRUGATED BOX OF 75 GSM – LID & TRAY TYPE

S.No	PARAMETER	UNIT	SPECIFICATIONS – 75GSM (LID & TRAY)		
			A4-10 REAMS	FOLIO 10 REAMS	A3-5 REAMS
1	QUANTITY	NOS	4,87,500	50,000	21,500
2	NUMBER OF PLYS (TOP PLY WHITE LINEAR KRAFT)	NO	3	3	3
3	PLY GRAMMAGE -TRAY	G/M ²	300 / 180 / 300	300 / 180 / 300	300 / 180 / 300
4	PLY GRAMMAGE -LID	G/M ²	250 / 180 / 180	250 / 180 / 180	250 / 180 / 180
5	SUBSTANCE – TRAY	G/M ²	850 ± 10%	850 ± 10%	850 ± 10%
6	SUBSTANCE – LID	G/M ²	650 ± 10%	650 ± 10%	650 ± 10%
7	REAMS/POCKET	NOS.	10	10	5
8	BURSTING STRENGTH - TRAY	KG/CM ²	15.3 to 17.0	15.3 to 17.0	15.3 to 17.0
9	BURSTING STRENGTH -LID	KG/CM ²	11.7 to 13.0	11.7 to 13.0	11.7 to 13.0
10	COBB TEST (30 MINUTES)	G/M ²	155 MAX	155 MAX	155 MAX
11	MOISTURE	%	12 MAX	12 MAX	12 MAX
12	TYPE OF FLUTE	-	'C' FLUTE (3.5MM)	'C' FLUTE (3.5MM)	'C' FLUTE (3.5MM)
13	DIRECTION OF FLUTE	-	Vertical	Vertical	Vertical
14	COMPRESSION STRENGTH OF BOX	-	350 MIN	350 MIN	350 MIN
15	NO OF PIECES PER BOX	NO	2 Pieces (Lid: 1 & Tray: 1)	2 Pieces (Lid:1 &Tray:1)	2 Pieces (Lid:1 &Tray:1)
16	PUNCTURE RESISTANCE	OUNCE / INCHES / TEAR INCH (BEACH UNIT)	180 MIN	180 MIN	180 MIN
17	OUTER DIMENSIONS (MM)	LID	441X311X83	455X362X83	440X312X83
		TRAY	438X307X224	448X355X226	438X306X223
18	PRINTING		FOUR (4) COLOUR OFFSET	FOUR(4) COLOUR OFFSET	FOUR (4) COLOUR OFFSET
19	KRAFT LAYER		NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED	NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED	NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED

* FOR JOINT GUM/GLUE TO BE USED.
DESIGN AND DIMENSIONS AS PER SAMPLE / APPROVED BY FINISHING HOUSE.

PACKING: THE CARTON BLANKS HAVE TO BE SUPPLIED IN DULY PACKED WITH WRAPPER AND STRAPPED IN FOUR SIDES TO KEEP INTACT TO AVOID DEFORMATION.

MULTI COLOUR CORRUGATED BOX OF 75 GSM – LID & TRAY TYPE

S.No	PARAMETER	UNIT	SPECIFICATIONS – 75GSM (LID & TRAY)			
			Folio – 5 Reams	A4 - 10 Reams for Copy Crown	A4 - 5 Reams for Copy Crown	A4 – 10Reams for Runner
1	QUANTITY	NOS	7,500	25,000	20,000	10000
2	NUMBER OF PLYS (TOP PLY WHITE LINEAR KRAFT)	NO	3	3	3	3
3	PLY GRAMMAGE -TRAY	G/M ²	250/180/180	300/180/180	250/180/180	250/180/180
4	PLY GRAMMAGE -LID	G/M ²	250/180/180	250/180/180	250/180/180	300/180/300
5	SUBSTANCE – TRAY	G/M ²	650 ± 10%	850 ± 10%	650 ± 10%	850 ± 10%
6	SUBSTANCE – LID	G/M ²	650 ± 10%	650 ± 10%	650 ± 10%	650 ± 10%
7	REAMS/POCKET	NOS.	5	10	5	10
8	BURSTING STRENGTH - TRAY	KG/CM ²	11.7 to 13.0	15.3 to 17.0	11.7 to 13.0	15.3 to 17.0
9	BURSTING STRENGTH -LID	KG/CM ²	11.7 to 13.0	11.7 to 13.0	11.7 to 13.0	11.7 to 13.0
10	COBB TEST (30 MINUTES)	G/M ²	155 MAX	155 MAX	155 MAX	155 MAX
11	MOISTURE	%	12 MAX	12 MAX	12 MAX	12 MAX
12	TYPE OF FLUTE	-	'B' Flute	'C'Flute (3.5mm)	'B' FLUTE	'C' FLUTE 3.5MM
13	DIRECTION OF FLUTE	-	Vertical	Vertical	VERTICAL	VERTICAL
14	COMPRESSION STRENGTH OF BOX	-	250MIN	350MIN	250MIN	350MIN
15	NO OF PIECES PER BOX	NO	2 Pieces (Lid:1 & Tray:1)	2Pieces (Lid:1 & Tray:1)	2Pieces (Lid:1 & Tray:1)	2Pieces (Lid:1 & Tray:1)
16	PUNCTURE RESISTANCE	OUNCE / INCHES / TEAR INCH (BEACH UNIT)	180MIN	180MIN	180MIN	180 MIN
17	OUTER DIMENSIONS (MM)	LID	362x230x80	441x315x80	312X225X80	441X311X80
		TRAY	358x224x224	436x308x226	310X219X222	438X307X224
18	PRINTING		FOUR(4) COLOUR OFFSET	FOUR(4) COLOUR OFFSET	FOUR (4) COLOUR OFFSET	FOUR (4) COLOUR OFFSET
19	KRAFT LAYER		NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE	NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED	NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED	NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED

* FOR JOINT GUM/GLUE TO BE USED.

DESIGN AND DIMENSIONS AS PER SAMPLE / APPROVED BY FINISHING HOUSE.

BACKING: THE CARTON PLANKS HAVE TO BE SUPPLIED IN DULY BACKED WITH WRAPPED AND

SL.N O.	PARAMETER	UOM	SPECIFICATIONS		
			A4 85GSM – 10 Reams for Perfect Copier	Folio 85GSM- 10 Reams for Perfect Copier	A4 70GSM- 10 Reams for Commander
1	QTY	NOS	2,00,000	15,000	35,000
2	NUMBER OF PLYS	NO	3	3	3
3	PLY GRAMMAGE (LID)	G/M ²	250/180/180	250/180/180	300/180/300
4	PLY GRAMMAGE (TRAY)	G/M ²	300/180/300	300/180/300	250/180/180
5	SUBSTANCE – TRAY	G/M ²	850 ± 10%	850 ± 10%	850 ± 10%
6	SUBSTANCE – LID	G/M ²	650 ± 10%	650 ± 10%	650 ± 10%
7	REAMS / POCKET	NOS	10	10	10
8	BURSTING STRENGTH (TRAY)	KG/CM ²	15.3 to 17.0	15.3 to 17.0	15.3 to 17.0
9	BURSTING STRENGTH (LID)	KG/CM ²	11.7 to 13.0	11.7 to 13.0	11.7 to 13.0
10	COBB TEST (30 MINUTES)	G/M ²	155 MAX	155 MAX	155 MAX
11	MOISTURE	%	12 MAX	12 MAX	12 MAX
13	TYPE OF FLUTE	----	'C' FLUTE 3.5MM	'C' FLUTE 3.55MM	'C' Flute (3.5mm)
14	DIRECTION OF FLUTE	----	VERTICAL	VERTICAL	VERTICAL
15	COMPRESSIONS STRENGTH OF BOX	---	350 MIN	350 MIN	350 MIN
16	NO. OF PIECES PER BOX	NO	2 PIECES (LID-1 & TRAY-1)	2	2 Pieces (Lid – 1 Tray - 1)
17	PUNCTURE RESISTANCE	OUNCE/INCH ES/TEAR INCH(BEACH UNIT)	180 MIN	180 MIN	180 MIN
18	OUTER DIMENSIONS (MM)	LID	445X316X80	451X364X80	441x311x80
		TRAY	440X306X250	449X352X250	438X307x224
19	PRINTING		FOUR (4) COLOUR OFFSET	FOUR (4) COLOUR OFFSET	FOUR (4) COLOUR OFFSET
20	KRAT LAYER		NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED	NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED	NO GREY BOARD SHOULD BE USED. ONLY KRAFT BOARD SHOULD BE USED

* FOR JOINT GUM/GLUE TO BE USED.

? DESIGN AND DIMENSIONS AS PER SAMPLE / APPROVED BY FINISHING HOUSE.

PACKING: THE CARTON BLANKS HAVE TO BE SUPPLIED IN DULY PACKED WITH WRAPPER AND STRAPPED IN FOUR SIDES TO KEEP INTACT TO AVOID DEFORMATION.

TENDER NO: 201095086

7

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 **SIX MONTHS** from the date of release of purchase 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 or the same can be included in the Invoice. TNPL will not consider payment of Service tax and Educational cess on service tax for freight claimed through 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.
- 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: 100% payment will be made within 35 days from the date of receipt of materials subject to acceptance by 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:-

1. Name of the Bank
2. Branch Code
3. Branch Name
4. Account Number

In case if payment through RTGS is not acceptable , then payment will be made within 30 days from the date of receipt of material subject to acceptance by Pugalur cheque.

06. **DUTIES AND TAXES:** Excise Duty(ED), Educational Cess on ED, Secondary 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.

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% and Secondary Higher Educational Cess@1% shall also be Cenvatable.

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

TENDER NO: 201095086

8

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 off 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 (TIN Registration Certificate Xerox Copy is to be enclosed along with the 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.

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(A). **REJECTION:** TNPL requires Multi Colour Carton Blanks as per our specification given in S.No.1 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.

09(B). **REJECTION CRITERIA:**

- ✍ Material will be rejected if the Bursting Strength is below than the specification. However, supplies received with low Bursting Strength will be accepted with deduction on the basic price as per deduction clause given in Sl.No. 09(C)
- ✍ Compression Strength is below than the specification.
- ✍ Cobb Test of above 155 G/M² Maximum.
- ✍ Material will be rejected if the shade is not as per the approved sample.
- ✍ Material will be rejected if the dimensions are not correct and workmanship is poor
- ✍ Material will be rejected if the Cartons tend to form a boat or curl.

Contd...9



TENDER NO: 201095086

09(C) : DEDUCTION CLAUSE:

TNPL require the Cartons with Bursting Strength as per our specifications given in Sl.No. 01. However, as a special case, supplies received with low Bursting Strength will be accepted with the following deductions:

Sl.No	Bursting Strength for Lid (Kg/cm2)	Bursting Strength for Tray (Kg/cm2)		Remarks
1	13.0 to 11.7	17.0 to 15.3	13.0 to 11.7	Acceptable without deduction
2	Less than 11.7 to 10.4	Less than 15.3 to 13.6	Less than 11.7 to 10.4	Acceptable with single proportionate deduction on the basic price of material
3	Less than 10.4	Less than 13.6	Less than 10.4	Acceptable with 50% deduction on the basic price of the material. In case of more than three loads during the currency of the contract period , the order will be cancelled at the discretion of TNPL.

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

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 45DAYS for acceptance 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.

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. The suppliers are permitted to deal only with the Purchase Department.

15. **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.**

16. SAMPLE:

All the tenderers should submit two plain sample boxes in each size (Both Lid & Tray type) without printing matter along with the technical cum commercial bid as per the specification mentioned in s.no:1. Offers received without sample will not be considered. Those tenderers whose sample boxes are accepted by TNPL will only be considered for price bid stage . TNPL's decision in this regard will be final and no dispute will be entertained on this matter.



TENDER NO: 201095086

10

All boxes are in four colour printing. The successful tenderer shall be provided with the art work. After receipt of artwork, the box as per specification should be carried out and the sample boxes are to be submitted for our approval. On approval only, bulk supply should be made. Please note that each consignment of boxes shall be tested and on approval, the consignment will be accepted.

In case sample is sent separately, please ensure that the same should reach us on or before **04.08.2010** TNPL will not be responsible for any delay in receipt of sample and sample received after **04.08.2010** will not be accepted. Tenders containing inadequate sample will not be considered.

TNPL technical team may visit the tenderer's works, if required, to assess the technical capability/capacity and to check the manufacturing facilities before considering them for the tender.

Note: However existing suppliers against current orders are exempted from submission of sample.

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 reserves the right to exercise the Risk Purchase Option given in Clause (18) 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.

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. **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.**

20. **TRANSIT RISK & INSURANCE:** Transit insurance should be arranged by the supplier at their cost .

21. **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.

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

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	rajagopalan.c@tnpl.co.in		
Mr. S. Kalyanasundaram AGM (Purchase)	Phone	04324 – 277 001(Extn:2636)	Fax	04324 – 276 368
	e-mail	kalyanasundaram.s@tnpl.co.in		

Selection process of vendors:

- a) Bidders must submit the Process Compliance Statement and price bid duly signed, to TNPL along with Technical-cum-Commercial bid.
- b) Subsequently, TNPL would communicate the Opening Price, Bid decrement and date and time of Reverse Auction
- c) On the event date, Vendors shall submit bids from their computers through Internet on 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.
- d) 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.
- e) 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.
- f) 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 No 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 opening of price bid. 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.



TAMILNADU NEWSPRINT AND PAPERS LTD

Bid event to be held on		TNPL Tender No	201095086
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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 opening of price bid. 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: 201095086 ANNEXURE II - 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 **04.08.2010 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/ Trader (Documentary proof for being a manufacturer/trader is to be enclosed. In case tenderer is a dealer/distributor, authorisation letter from the manufacturer is to be enclosed)	YES / NO
02. (a)	Location / place	
02. (b)	Daily production capacity	_____NO
02. (C.)	Quantity commitment per Month:	Min: _____NO Max: _____NO
03. (a)	<u>TERMS OF PAYMENT:</u> Our normal terms of payment will be 100% payment within 30 days from the date of receipt of material subject to acceptance by <u>Pugalur cheque.</u> Please note that the terms of documents through bank or advance payment will not be acceptable to TNPL.	AGREED / NOT AGREED
03. (b)	<u>PAYMENT THROUGH RTGS:</u> Please inform whether we can make payment within 35 days 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.Brance Name : 4.Account Number :
04. (a)	<u>TRANSPORT ARRANGEMENT:</u> 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)	<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 <u>Consignee copy of Goods Consignment Notes (GCN)</u> duly acknowledged by TNPL for receipt of materials with one photo copy of the same GCN for freight charges</p>	
05. (a)	<p><u>TENDER FEE</u> : 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.</p>	DD NO(S): DATE : AMOUNT : BANK :
05.	<p><u>EMD AMOUNT</u>: 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.</p> <p><u>NOTE</u>: 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><u>EXPERIENCE</u>: How long you are in the field of manufacturing MultiColour Corrugated Box. Please indicate the name and addresses of the factories to which 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 Multi Colour Corrugated Box to TNPL previously? If so, furnish order particulars and quantity supplied.</p>	
08.	<p><u>FINANCIAL STATUS</u>: Please give your sales turnover for the past 3 years along with supporting documents:</p>	
09.	<p><u>BANKER</u>: Please furnish the name and address of your banker.</p>	



TENDER NO: 201095086

3

10.	Please mention your Central Sales Tax (CST) and State Sales Tax / VAT registration nos & Permanent Account Number (PAN). You are requested to furnish proof document also without fail.	CST NO. dt State Sales Tax No. dt VAT No. dt PAN.No. dt
11.	<p>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).</p> <p>In case of SSI unit, please furnish the Registration Number with date and copy of Registration Certificate</p> <p>In case of Small, Micro & Medium Enterprises, please put tick (v)</p> <p>(If applicable , pl. provide Registration no with Copy of Certificate to be enclosed)</p>	SMALL <input type="checkbox"/> MEDIUM <input type="checkbox"/> MICRO <input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> Registration No:
12.	Minimum time required to commence Supplies:	
13. (a)	<p>VALIDITY OF OFFER AND RATE: Agreeable to keep the quotation valid for a minimum period of 45Days from the date of opening of price bid</p>	<p style="text-align: center;">AGREED / NOT AGREED</p>
13 (b)	<p>The rate quoted should be valid for a period of Six months from the date of order with a provision for further extension of one month . <u>Offers of those who do not agree for six months validity will not be qualified in the tender.</u></p>	<p style="text-align: center;">AGREED / NOT AGREED</p>
13 (c)	<p>During the validity period of the order or its extended period, no price increase will be asked except in the case of statutory levies like excise duty and sales tax.</p>	<p style="text-align: center;">AGREED / NOT AGREED</p>
14.	<p>QUALITY : Can you supply the material strictly as per the TNPL specification?</p>	

TENDER NO: 201095086

15.	<p>REJECTION OF MATERIAL: 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>AGREED / NOT AGREED</p>
16.	<p>SAMPLE: Whether sample has been sent as per tender conditions. If so, please furnish the mode/date of despatch with details/date of delivery at TNPL .</p> <p>Those whose sample is not received within the stipulated date and whose sample is not found acceptable their offers will not be considered.</p>	
17	<p>QUANTITY & SPLITTING OF ORDER: Please specify the quantity acceptable per month at the quoted rate.</p> <p>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>MAXIMUM: _____NO</p> <p>MINIMUM: _____NO</p>
18.	<p>DECLARATION: Whether the partners or directors or proprietor as the case may be of the company are related to any of the Employees of TNPL.</p> <p>In case the partners or directors or proprietor of the company are related to any of the employees of TNPL, a declaration to this effect giving the details of the name of the Employee, relationship etc., should be provided separately without which the offer will not be considered.</p>	<p>YES / NO</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 201095086.

I/We accept all the terms and conditions contained in TNPL Tender No. 201095086.

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

(SIGNATURE WITH SEAL)



TENDER NO: 201095086
ANNEUXRE : III PRICE BID FORMAT

Sheet 1/2

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

Sub: Supply of **Multi Colour Corrugated Box of (LID & TRAY TYPE) of various sizes** – Reg.

I/We hereby quote our rate as under:

SL. NO	DESCRIPTION	A4 80GSM - 10 REAMS , A3 80GSM – 5 REAMS, A4 85GSM - 10 REAMS (PERFECT COPIER), A4 80GSM- 10 REAMS (AMERICAN) & A4 80GSM- 10REAMS (COPY CROWN)	A3 75GSM- 5 REAMS, A4 70GSM -10 REAMS (COMMANDER), A4 75GSM -10REAMS . A4 75GSM 10REAMS (RUNNER) & A4 75GSM-10REAMS (COPY CROWN)
	QUANTITY	10,78,500 Nos	5,79,000 Nos
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 / NO		

Place:

Signature of the Tenderer with office seal

Date:



TENDER NO: 201095086
ANNEUXRE : III PRICE BID FORMAT

Sheet 2/2

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

Sub: Supply of **Multi Colour Corrugated Box of (LID & TRAY TYPE) of various sizes** – Reg.

I/We hereby quote our rate as under:

SL. NO	DESCRIPTION	FOILO 75GSM-10 REAMS, FOLIO 85GSM-10 REAMS (PERFECT COPIER) AND FOLIO 80GSM – 10 REAMS	A4 80GSM-5REAMS (COPY CROWN), A4 80GSM-5REAMS AND A4 75GSM-5REAMS (COPY CROWN)	FOLIO 80GSM-5 REAMS AND FOLIO 75GSM 5 REAMS
	QUANTITY	QTY : 1,90,000 NOS	65,000 NOS	15,000 NOS
		Rs. /No		
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 / NO			

Place:

Signature of the Tenderer with office seal

Date: