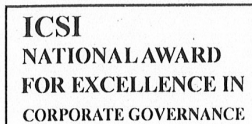




Tamilnadu Newsprint and Papers Limited

(A Government of Tamilnadu Enterprise)
Mondipatti, K. Periyapatti Post, Manapparai Taluk - 621 306,
Tiruchirappalli District, Tamilnadu, India.
Phone : 04332 - 261600 Purchase : 04332 - 265102
Mktg : 04332 - 265265, HR : 04332 - 265275
Cell : 94890 12793



TENDER NO: 242523001642

05.08.2024

Dear Sirs,

E - Tender for **supplying of Oxidizing Biocide & Boilout Chemicals to TNPL Unit II** to run **Oxidizing Biocide program including Boilout on Package cost basis** for a period of SIX months (approx) to produce Coated boards of 72,000 MT (approx) - reg
Ref: Press Tender No. **242523001642**

TNPL would like to procure **Oxidizing Biocide & Boilout Chemicals to TNPL Unit II** to run **Oxidizing Biocide program including Boilout on Package cost basis** against the above referred tender. In this connection please find enclosed the following:

1	E-tendering Terms and conditions	Annexure – I
2	Qualifying factors of the tender	Annexure – II
3	Technical details and Scope of work	Annexure – III
4	General Terms and Conditions, Process Compliance Statement and Terms & Conditions for Reverse Auction (To be signed in all pages & uploaded by Supplier)	Annexure – IV
5	Technical cum Commercial Bid (To be filled & uploaded by Supplier)	Annexure – V
6	Price Bid schedule	Annexure – VI

The tender will be processed online through e-Procurement System. The tenderers shall submit their quotation through E-procurement platform at <https://tntenders.gov.in/nicgep/app> only. Other form of submission of offers or hard copy will not be accepted.

New Tenderer Registration:

New Tenderer can register themselves in e-Procurement System <https://tntenders.gov.in/nicgep/app> as per ANNEXURE - I. The required details for registration are to be filled up by the tenderer. Upon registration, the tenderer can login to the above e-procurement portal for submission of bid.

The tenderers are requested to go through the E – tendering terms & conditions, General terms & conditions of the Tender, Process Compliance Statement and Terms & Conditions for Reverse Auction (e-auction) carefully and attach one copy of the same duly signed in all the pages as a token of acceptance in e-procurement portal.

The due date for submission of Tender documents including the Technical Cum Commercial Bid, Tender fee, EMD and the Price bid through online E-procurement portal (<https://tntenders.gov.in/nicgep/app>) is 24.08.2024 before 3:00 PM. The Technical Cum Commercial Bid will be opened through online portal at 04:00 PM on 26.08.2024.

Contd..2



Corporate Office : 67, Mount Road, Guindy, Chennai - 600 032.
TNPL - The Corporate Identity Number : L 22121 TN 1979 PL C 007799
Fax : 044 - 22350834 / 22354614, Phone : 044 - 22354415 / 16 / 18, 22301094 - 97,
E - mail : response@tnpl.co.in / sales.unit2fct@tnpl.co.in, Web : www.tnpl.com

The mark of responsible forestry



TENDER No: 242523001642

(2)

TENDER OPENING AND TECHNICAL BID EVALUATION

- a. Technical evaluation will be carried out after online Technical Bid opening by the tender opening committee at TNPL Unit II, Mondipatti through <https://tntenders.gov.in/nicgep/app>.
- b. Technical Bids received from the Suppliers against the Qualifying criteria & Technical cum Commercial bid given in the Tender document will be examined by TNPL. Evaluation will be done based on the documents submitted by the Bidder.
- c. Decision of TNPL is final and no dispute can be raised by any Bidder for rejection of their Bids and no claims on this account will be entertained.
- d. The Bidders whose Bids meet the Qualifying Criteria and Technical specifications of the tender will be called as "Technically Qualified Bidders".

Please note that the points asked for in Annexure-II are the qualifying factors of the Tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not be qualified for Price bid opening and Reverse E-Auction stage.

OPENING OF THE PRICE BIDS:

The date and time of opening of Price Bids will be later notified through registered e-mail to the Bidders who fulfill the tender terms and conditions.

Note: At the price bid stage, TNPL would adopt the following methodology to finalize the tender.

- (a) Online Price Bid (BOQ) filled in the given format & uploaded by the vendor who are technically qualified only will be opened.
- (b) The opening price for the e – auction will be either the lowest price obtained in the price bid / the price fixed by TNPL and the minimum bid decrement for the **e-auction** (<https://tntenders.gov.in/nicgep/app>), the date and time of **e-auction** will be communicated to the qualified parties through your registered Mobile number and E-mail ID in NIC portal.
- (c) **The lowest offer received either through e-portal price bid (BOQ) or through e-auction whichever is lower, will only be considered for placement of order.**

Submission of Tender Fee and Earnest Money Deposit (EMD):

Tenderers are requested to remit Tender fee & EMD payment through NIC online payment gateway.

TENDER FEE : Non refundable Tender fee of Rs 590/- should be remitted through NIC online payment gateway.

EMD : EMD of Rs 50,000/- should be remitted through NIC online payment gateway.

The remittance details of both Tender fee and EMD should also be furnished in the Technical cum Commercial Bid. Further remittance statement / UTR details should be uploaded in the online procurement portal : <https://tntenders.gov.in/nicgep/app>.

Contd..3....



TENDER No: 242523001642

(3)

Note : Tender fee and EMD should be remitted separately.

Offers received without EMD & Tender Fee are liable for rejection. TNPL will not entertain any request for adjusting the EMD & Tender Fee from the tenderer's due/running bills or from the EMD/Security Deposit of any other tender participated by the tenderer.

EMD amount will not bear any interest and will be returned to be unsuccessful bidders after releasing the order.

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 reserve the right to reject any or all bids / cancel the entire tender at it's own discretion without assigning any reason whatsoever and TNPL is not responsible for any other delay in submission of online bid on due date and time (Server time) through E-tendering portal <https://tntenders.gov.in/nicgep/app>.

Thanking you,

Yours faithfully,
for **TAMIL NADU NEWSPRINT AND PAPERS LIMITED,**

DGM (PURCHASE)

Encl: as above

E-TENDERING TERMS AND CONDITIONS**INSTRUCTION TO BIDDERS FOR SUBMISSION OF ONLINE BIDS IN E-TENDER**

Techno-commercial bids and price bids should be submitted through the following link <https://tntenders.gov.in/nicgep/app>

The tender will be processed online through e-tender and e-reverse auction. The bidder shall submit his response through bid submission to the tender in the online procurement platform at NIC's website <https://tntenders.gov.in/nicgep/app>. No other forms of bid submission is accepted. Bidders are requested to quote their price through the online e-procurement portal/system only.

The procedures to be followed are explained below:

a) Techno-Commercial Bids are to be filled in the given formats attached. The required and mandatory formats are available in the Tender Document in the e-portal.

b) Price Bids are to be filled in the e-portal in the relevant web pages enabled for the bidders. Price bids will be opened before- reverse auction.

- Bidders are requested to read the instructions and terms & conditions carefully before submitting their online tenders.
- The Bidders are required to submit soft copies of their Bids electronically on the TAMILNADU GOVERNMENT E PROCUREMENT Portal, using valid Digital Signature Certificates. The necessary instructions are given to assist the Bidders in registering on the TAMILNADU GOVERNMENT E PROCUREMENT Portal, prepare their Bids in accordance with the requirements and submitting their Bids online on the TAMILNADU GOVERNMENT E PROCUREMENT Portal.
- More useful information for submitting online Bids on the TAMILNADU GOVERNMENT E PROCUREMENT Portal may be obtained at: <https://tntenders.gov.in/nicgep/app>

The bidding under this contract is electronic bid submission through website <https://tntenders.gov.in/nicgep/app> only. Detailed guidelines for viewing bids and submission of online bids are given on the website. The bidder's can logon to this website and view the invitation for Bids and can view the details of Materials /works for which bids are invited.

1 REGISTRATION:

- 1.1 The bidders needs to submit bids online. However, the bidders are required to have enrolment/registration in the website by clicking on the link "Online bidder enrolment" which is free of charge.
- 1.2 As part of the enrolment process, the bidders are required to choose a unique user name and assign a password for their accounts.
- 1.3 Bidders are advised to register their valid email address and mobile number as part of the registration process. These details would be used for any communication from the e-Portal.
- 1.4 Upon enrolment, the bidders are required to register their valid Digital Signature Certificate (DSC) (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 1.5 Only one valid DSC should be registered by a bidder. Please note that the bidders should ensure that they do not lend their DSC to others which may lead to misuse.

TENDER NO:242523001642**[2]**

- 1.6 Bidder then can login to the site through the secured login by entering their user ID / password and the password of the DSC / e-Token.

2.0 CONTACT PERSONS:**For queries related to registration and online bidding (NIC):**

e-mail : support.etender@nic.in

Contact No.: 044 – 24461505

3.0 SYSTEM REQUIREMENT:

- i. Operating System: Windows 7 or above, RAM – 1GB and above
- ii. Internet connectivity with at least 2 Mbps speed
- iii. Internet browser: IE 9 and above (or) Mozilla Firefox 3.5 up to version 49
- iv. Signing type: Digital Signature (Class III)
- v. JRE 8.0 software to be downloaded and installed in the system.

To enable ALL active X controls and disable 'use pop up blocker' under Tools→Internet Options→ custom level (Please run IE settings once)

4.0 SEARCHING FOR TENDER DOCUMENT:

- 4.1 There are various search options built in the Website, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc.
- 4.2 Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the Tamil Nadu Govt. e-Procurement Portal, to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 4.3 The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

5.0 PREPARATION OF BIDS:

- 5.1 Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 5.2 Bidders are requested to go through the NIT and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 5.3 Bidders, in advance, should get ready the bid documents to be submitted as indicated in the tender document and generally, they can be in PDF / XLS / RAR / DWF / JPG formats. Bid documents may be scanned with 100 dpi, which helps in reducing size of the scanned document. Since the uploaded documents shall be downloaded for evaluation of bid, bidders are advised to **upload clear scanned copies**.
- 5.4 The completed bid comprising scanned copy of the proof for the payment of Tender fee, EMD and necessary technical and commercial documents should be uploaded on the website along with signed and scanned copies of requisite certificates are mentioned in the different sections in the tender document.

TENDER NO:242523001642**[3]****6.0 PROCEDURE FOR ELECTRONIC SUBMISSION OF BIDS:**

The bidder shall submit online the requirements under qualification criteria and Technical Documents required and Price Schedule/BOQ. All the documents are required to be signed digitally by the bidder. After electronic online bid submission, the system generates a unique bid reference number which is time stamped. This shall be treated as acknowledgement of bid submission.

- 6.1 Bidder should log- in to the site well in advance for Bid submission so that they can upload the Bid in time i.e. on or before the Bid submission time. Bidder will be responsible for any delay due to other issues.
- 6.2 The Bidder has to digitally sign and upload the required Bid documents one by one as indicated in the Bid document.
- 6.3 Bidder has to select the payment option as “online” to pay the tender fee and EMD as applicable.**
- 6.4 Bidder should prepare and submit the Tender fee & EMD as per the instructions specified in the Bid document.
- 6.5 Bidders are requested to note that they should necessarily submit their price Bids in the format provided and no other format is acceptable. If the price Bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by the Bidder. Bidders are required to download the BOQ file, open it and complete the Blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the Bidder etc). No other cells should be changed. Once the details have been completed, the Bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the Bidder, the Bid will be rejected.
- 6.6 The server time (which is displayed on the Bidders’ dash board) will be considered as the standard time for referencing the deadlines for submission of the Bids by the Bidders, opening of Bids etc. The Bidders should follow this time during Bid submission.
- 6.7 All the documents being submitted by the Bidders would be encrypted to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of Bid opening. The confidentiality of the Bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any Bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/Bid openers public keys.
- 6.8 The uploaded Bid documents become readable only after the tender opening by the authorized Bid openers
- 6.9 Upon the successful and timely submission of Bid (i.e., after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful Bid submission message & a Bid summary will be displayed with the Bid no. and the date & time of submission of the Bid with all other relevant details.
- 6.10 The Bid summary has to be printed and kept as an acknowledgement of the submission of the Bid.**
- 6.11 In all cases, Bidders should use their own ID and Password along with Digital Signature certificate at the time of submission of their Bid.

TENDER NO:242523001642**[4]**

- 6.12 During the entire e-tender process, the Bidders will remain completely anonymous to one another and also to everybody else.
- 6.13 The e-tender floor shall remain open from the pre-announced date & time till the specified due date & time.
- 6.14 The electronic Bid submitted during the e-tender process shall be legally binding on the Bidder. Any Bid will be considered as valid only if it is submitted in the prescribed format given in the Bid document.
- 6.15 It is mandatory that all the Bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
- 6.16 TNPL reserves the right to cancel or reject or accept or withdraw or extend the due date for submission of Bid as the case may be without assigning any reason thereof.
- 6.17 The NIC server time shall be treated as final and binding. Bids recorded in the server before the Bid closing time will only be treated as valid Bid. Bidders are, therefore, advised to submit their Bids well before the closing time of e-tender. If any Bid reaches the server after the Bid closing time as per server time, the same will not be recorded and no complaint in this regard shall be entertained. TNPL is not responsible for any sort of delay or the difficulties faced during the submission of Bids online by the Bidders due to local issues.
- 6.18 Bidders are advised to exercise caution in submitting their Bids in e-tender and e-Reverse Auction, as the case may be, to avoid any mistake. Bids once submitted can't be recalled.
- 6.19 Any order resulting from this Bidding process shall be governed by the terms and conditions mentioned in the Bid Documents.
- 6.20 No deviation to the technical and commercial terms & conditions are acceptable.
- 6.21 Bidders are required to sign in each page of the Bid specification.
- 6.22 TNPL may, at its discretion, extend the deadline for the submission of bids by amending the bidding document, in which case all rights and obligations of TNPL and bidders subject to the previous deadline shall thereafter be subject to the deadline extended.

7.0 LATE BID:

The Electronic bidding system would not allow any late submission of bids after due date and time, as per server time.

8.0 MODIFICATION AND WITHDRAWAL OF BIDS:

- 8.1 Bidders may modify their bids online before the deadline for submission of bids.
- 8.2 In case a bidder intends to modify his bid online before the deadline, the bidder need not make any additional payment towards the cost of bid processing. For bid modification and consequential re-submission, the bidder is not required to withdraw his bid submitted earlier. Modification and consequential re-submission of bids is allowed any number of times. The last modified bid submitted by the bidder within the bid submission time shall be considered as the bid. For this purpose, modification/withdrawal by other means will not be accepted. The bidder may withdraw his bid by uploading his request before the deadline for submission of bids, however, if the bid is withdrawn, the re-submission of the bid is not allowed.
- 8.3 No bid may be modified after the deadline for submission of Bids.

TENDER NO:242523001642**[5]****9.0 ASSISTANCE TO BIDDERS:**

- 9.1 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person / email ID indicated in the Notice inviting tender.
- 9.2 Any queries relating to the process of online bid submission or queries in general may be directed to the 24x7 Central Public Procurement Portal Helpdesk.

It may be noted by the bidders that NIC is only a service provider for conducting the online bidding process against this tender and shall not be a party to any contract between TNPL and the successful bidder(s) subsequent to the bidding process.

10.0 SUBMISSION OF HARD COPIES OF DOCUMENTS, IF REQUIRED

The Bidders needs to submit all the documents through online submission. However, the required documents should be submitted in Hard copies after online submission, if demanded from TNPL.

11.0 E – TENDER AND E- REVERSE AUCTION

- 11.1 In e-tender, price Bids received from Technically Qualified Bidders only will be opened, electronically. The opening price for the e – auction will be either the lowest price obtained in the price bid or the opening price fixed by TNPL. Technically Qualified Bidders only will be allowed to participate in the E- Reverse auction process.
- 11.2 After opening of the Price Bid, the Bidders who shall become eligible to participate in the Reverse Auction as per the conditions stated in this Document, known as the Qualified Bidders, will be intimated about their qualification through notification on the <https://tntenders.gov.in/nicgep/app> website within their secured login as well as a system generated email. It shall be the sole responsibility of the Bidder to regularly check the <https://tntenders.gov.in/nicgep/app> website and log in to see whether they have qualified or not. TNPL will not be responsible for non-receipt of email by the Bidder and its consequences.
- 11.3 E-Bidding is the process of inviting final price offers from the Qualified Bidders through internet for the purpose of determination of the lowest Bidder (i.e the Bidder who submits the lowest price Bid in the Reverse Auction).
- 11.4 The Qualified Bidder will remain anonymous to other Qualified Bidders participating in the electronic Bidding process. The Qualified Bidder will be able to see the prevailing lowest price Bid, but the name of the current L1 Bidder at any point of time will not be displayed. The Qualified Bidder shall have to put his price Bid below the displayed current L1 Bid by decrement as specified in above point, to become the L1 Bidder. The lowest price obtained after completion of the Reverse Auction Process, shall be the Closing Price and the bidder quoting the same will be considered as the L1 bidder.
- 11.5 **The electronic Bidding process for E-reverse auction** will have a scheduled start and close time which will be displayed on screen. A Qualified Bidder will be able to put his price Bid after the start of Bid time and till the close time of electronic Bidding. The current server time (IST) will also be displayed on the screen. In the event a Bid is received during the last 10 (ten) minutes before the scheduled close time of electronic Bidding the close time of electronic Bidding will be automatically extended by 10 (ten) minutes from the last received Bid time to give equal opportunity to all other Qualified Bidders. This process of auto extension will continue till there is a period of 10 (ten) minutes during which no price Bids are received.

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- 11.6 During the tender process for electronic Bidding the Bidder shall be required to sign their Bids with their respective digital signature certificate (DSC) which has been used to login. Any digital signature certificate other than the above shall not be acceptable for Bid submission by the system.
- 11.7 Bidders in their own interest are advised to get themselves acquainted with the electronic Reverse Auction process of (<https://tntenders.gov.in/nicgep/app>) by getting their Authorized Representative trained through demo electronic – Reverse Auction schedule at the link <https://demoetenders.tn.nic.in/nicgep/app>.

12.0 ABOUT DIGITAL SIGNATURE CERTIFICATE:

- 12.1 A Bidder shall be required to possess a valid Digital Signature Certificate (DSC) of signing type to be able to submit its Bid and to participate in the electronic Reverse Auction on <https://tntenders.gov.in/nicgep/app> website. For this purpose, Bidders shall be required to authorize its Authorized Signatory to procure a Class III DSC of signing type from any Certifying Authority or their authorized agencies in India.
- 12.2 The Bidder may note that only one user id will be mapped with a given DSC for the Authorized Representative. DSC once mapped with a particular user id of a Bidder will normally not be changed and therefore Bidders are advised to carefully select the DSC before forwarding the same to NIC for mapping.
- 12.3 The Digital Signature Certificate will be used to digitally sign the Bids that the Bidder will submit online.
- 12.4 It will be the sole responsibility of the Bidder and its respective Authorized Representative to maintain the secrecy of the password for the Digital Signature Certificate. The Bidder and its contact person shall be solely responsible for any misuse of the DSC and no complain / representation in this regard shall be entertained at any stage by TNPL

13.0 TERMS AND CONDITIONS FOR E-REVERSE AUCTION:

- 13.1 After completion of the online E-Reverse Auction, the lowest price shall be available for further processing.
- 13.2 If no Bid or single Bid is received in the Bidding system/website within the specified time duration of the online E-Reverse Auction then TNPL may scrap the online Reverse Auction process and may proceed with the lowest Price Bid received through e-tendering for further processing.
- 13.3 Only those Bidders whose offers are found to be technically and commercially Responsive, shall be eligible to participate in E-Reverse Auction process.
- 13.4 Online Reverse Auction shall be conducted by TNPL on a pre-specified date and time, while the Bidders shall be quoting from their own offices/place of their choice. Internet connectivity shall have to be ensured by Bidders themselves.
- 13.5 During the Reverse Auction, time extension of additional 15 minutes may be given by TNPL at its sole discretion, if no Bid is received by TNPL till that time.

TENDER NO:242523001642**[7]**

- 13.6 To ward-off contingent situation, Bidders are requested to make all the necessary arrangements/alternatives whatever required so that they are able to circumvent such situation and still be able to participate in the Reverse Auction successfully. Failure of power or loss of connectivity at the premises of Bidders during the Reverse Auction cannot be the cause for not participating in the Reverse Auction. TNPL shall not be responsible for such eventualities.
- 13.7 Bidders are advised to get fully trained and clear all their doubts such as refreshing of Screen, tender value being Bid, Bidding rules etc.
- 13.8 Upon receipt of the system report after completion of the Online Reverse Auction Closing Price will be considered for further processing. TNPL's decision on award of contract shall be final and binding on all the Bidders.
- 13.9 TNPL reserves the right to cancel/reschedule/extend the Reverse Auction process/tender at any time, before ordering, without assigning any reason.
- 13.10 TNPL shall not have any liability to Bidders for any interruption or delay in access to the site irrespective of the cause. In such cases, the decision of TNPL shall be binding on the Bidders.
- 13.11 Other terms and conditions shall be as per TNPL's Bidding documents and other correspondences, if any, till date.
- 13.12 Bidders are required to submit their acceptance to the stipulated terms and conditions before participating in the Reverse Auction
- 13.13 For the Reverse Auction technically and commercially acceptable Bidders only shall be eligible to participate.
- 13.14 Bidders shall ensure online submission of their 'Bid Price' within the Bidding Period.
- 13.15 Rules for Reverse Auction like event date, time, Bid decrement, extension etc. shall be as per the business rules, enumerated above, for compliance.
- 13.16 If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other Bidders, action as per extant TNPL guidelines, shall be initiated by TNPL.
- 13.17 The Bidder shall not divulge either his Bids or any other exclusive details of TNPL to any other Bidder.
- 13.18 Period of validity of Prices received through Reverse Auction shall be same as that of the period of validity of Bids offered.
- 13.19 Bidders may note that, although extension time is 10 minutes, there is a time lag between the actual placing the Bid on the local computer of the Bidder and the refreshing of the data on to the server for the visibility to the TNPL. Considering the processing time for data exchange and the possible network congestion, Bidders must avoid the last minute hosting of the Price Bid.
- 13.20 Participating Bidder will agree to non-disclosure of trade information regarding the purchase, identity of TNPL, Bid process, Bid technology, Bid documentation and Bid details.
- 13.21 It is brought to the attention of the Bidders that the Bid event will lead to the closing price only.
- 13.22 Technical and other non-commercial queries (not impacting price) can only be routed to the TNPL contact personnel indicated in the Bidding documents.



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[8]

- 13.23 Order finalization and post order activities would be transacted directly between Successful Bidder and TNPL.
- 13.24 Order shall be placed outside the e-portal & further processing of the order shall also be outside the system.
- 13.25 In case of any problem faced by the Bidder during Reverse Auction and for all Bidding process related queries, Bidders are advised to contact the persons indicated in the Bid document.
- 13.26 TNPL will not be responsible for any PC configuration/Java related issues, software/hardware related issues, telephone line glitches and break down/slow speed in internet connection of PC at Bidder's end.
- 13.27 Bidders may note that it may not be possible to extend any help, during Reverse Auction, over phone or in person in relation to rectification of PC/Internet/Java related issues and Bidder may lose the chance of participation in the Bidding.
- 13.28 For access to the Bidding site, the following URL is to be used:
<https://tntenders.gov.in/nicgep/app> .
- For user guidance please follow the manual which is there in the website.
- 13.29 No queries shall be entertained while e-Reverse Auction is in progress.
- 13.30 In case user ID is locked, you are requested to call helpdesk at
<https://tntenders.gov.in/nicgep/app>
- 14.0 The tenderers are requested to go through the General terms and Conditions of the Tender, Terms and Conditions for e-reverse Auction and Process Compliance Statement carefully and attach the signed Process Compliance Statement along with the Techno-Commercial Bid in NIC's e-procurement portal **<https://tntenders.gov.in/nicgep/app>**. All bids shall be prepared and submitted in accordance with the given instructions. The tenderer shall examine all instructions, forms, terms and conditions detailed in the specification and Annexure and submit the rates and other particulars called for in this specification, as per the instructions and formats enclosed herewith.



TENDER No: 242523001642

ANNEXURE - II

Qualifying factors of the tender

1	Bidder should be a manufacturer (necessary documentary evidence should be uploaded). In case of Dealer / Importer, copy of Authorization Letter from the Manufacturer and copy of Manufacturer's documentary evidence are to be uploaded without fail.
2	Bidder should accept to commit for 100% of tender quantity.
3	Supplier's material must meet the specification mentioned in our RFQ / Tender.
4	The supplier should have supplied their product to manufacturers of coated / uncoated virgin paperboard (as the case may be) within the last two years from the date of publishing of tender. Necessary documentary evidence must be provided for the same for qualification of the vendor.
5	In case of rejection of the final product, arising out of inferior raw material quality, supplier should agree for penalty.
6	TNPL has the right to discontinue the chemical of any / new vendors at any point of time, if any adverse impacts on machine run ability or Board quality are noticed.
7	It is preferable that supplier should provide at least any one of the following certificates - FDA, BFR, IS.
8	Remittance of Tender Fee (non refundable) – at present Rs 590/-.
9	Remittance of EMD (refundable) – as per tender document.
10	Bidder should accept the price validity clause as per tender.

Note:

Tenderers who do not comply with the above conditions will not be qualified in the tender for Price bid opening & Reverse Auction stage.

TENDER No: 242523001642**ANNEXURE - III****TECHNICAL DETAILS AND SCOPE OF SUPPLY**

The main aim of oxidizing biocide program is to control microbiological count below 10^3 CFU without affecting run ability of machine and to maintain ORP > +200mV and system free from hangings & slime and to reduce fouling smell.

A. Chemicals under Oxidizing Biocide package – COST per TON of BOARD

SI NO	MATERIAL DESCRIPTION
1	OXIDISING BIOCIDES FOR BACK WATER
2	THICK STOCK BIOCIDES (OPTIONAL)
3	COATING BIOCIDES
4	SODIUM HYPO CHLORITE (TNPL SCOPE)

Segment A is a continuous process except for CUP STOCK.

B. Chemicals under Boilout program – COST per BOILOUT

SI NO	MATERIAL DESCRIPTION
1	WET END ALKALINE BOILOUT
2	COATING ALKALINE BOILOUT
3	COATING ACID BOILOUT
4	COATING SOLVENT BOILOUT

Kindly note that Boilout will not come on Production tonnage basis.

Supplier can choose either SI no 2-4 or 2&3 only for coating boilouts whichever suits best. Ultimately Clay, Carbonate and Latex sticking in the pipelines, tanks & trays should be completely removed. **For coating, there should be Acid & Alkali boilout to be done separately. Combined boilout will not be allowed.**

All the Deposits in the pipelines, tanks & tray should be completely removed.

Segment B has to be quoted on per Boilout basis. L1 will be selected based on segment A & B Quotation.

Any pH reduction in the coating solution and downtime will lead to penalty with (loss hour rate X number of hours)

Kindly note that Boilout will not come on Production tonnage basis.

Supplier need to maintain the below parameters in different locations like Head box, Silo, Machine Chest & Clear water.

- ORP - **+200 mV**
- TCI_2 - 0.5 to 1.5 PPM
- TBC - $<10^3$ CFU

During Boilout, supplier has to co-ordinate with the shift crew, regarding the preparation of acid, alkali & solvent Boilouts and suppliers has to take the boilout samples and to check the pH, alkalinity in the central lab.

ALKALINE BOILOUT IS REQUIRED ONLY FOR BOARD MACHINE WET END & COATERS. FOR SPRAY STARCH, CATIONIC STARCH & SPEED SIZER, HYPO BOILOUT WILL BE TAKEN IN EVERY MONTH. NO SPECIFIC BOILOUT CHEMICAL REQUIRED.

Supplier has to bring all the accessories required for running the program.

TNPL SCOPE:

Sodium hypo chlorite requirement should be given by supplier.

Contd....2

TENDER No: 242523001642**[2]****SUPPLY: OXIDIZING BIOCIDES & BOILOUT CHEMICALS PROGRAM (For an approximate six months Production of 72,000 MT excluding cupstock)**

- The main aim of OXIDIZING BIOCIDES PROGRAM is to control microbiological count below 10^3 without affecting run ability of machine.
 - The Biocide program will be on package cost basis which consist of two segments.
1. **Chemicals under Oxidizing Biocide package – COST per TON of BOARD**
 - OXIDISING BIOCIDES FOR BACK WATER
 - THICK STOCK BIOCIDES (OPTIONAL)
 - COATING BIOCIDES

These Chemicals will come under regular biocide package, in which the quoting should be based on the consumption per tonne of board variants month wise. Coating biocide will run for all coated varieties and coated cupstock variants (AFS & ALU).

2. Chemicals under Boilout program – COST per BOILOUT

- WET END ALKALINE BOILOUT
- COATING ALKALINE BOILOUT
- COATING ACID BOILOUT
- COATING SOLVENT BOILOUT

(Alkali boilout will not be done for spray, cationic & Speed sizer starched)

Biocides for coating should run in all grades including AFS & ALU. Also, left over chemicals during quality changes will be kept in separate storage tanks. This solution needs Biocide addition till it gets emptied. So, these two points need to be considered before quoting the cost of this program.

The costing is based on the quoted cost per boilout basis.

L1 party will be decided on the both the above points. Supplier has to quote for both the segments.

If any of the chemicals given in the list mentioned above is not used (or) partially used either by the TNPL or by supplier without affecting the quality norms and machine runnability to achieve the target microbiological count, the supplier is eligible to get the agreed package cost as per the terms of payment in Annexure IV.

Consumption of chemicals to be recorded on day-to-day basis and consumption report of previous month to be submitted by vendor's representative before 5th of consecutive month positively.

INSURANCE AND OTHER STATUTORY COMPLIANCE:

- ❖ Necessary insurance coverage, ESI, PF and other statutory compliance, if any shall be adhered for the person deployed at TNPL Unit II and the same shall be in scope of the supplier.

BIOCIDES:

The vendor shall arrange for a compatible biocides program which shall include

- Biocides addition in wet end system, spray starch system & coating system
- Anti slime agent (Biocides) - Oxidizing biocides chemical
- Shall Control the micro-biological count in the system below **10^3 CFU.**
- Shall ensure that there are no breaks on account of slime and regulate Boilout accordingly.
- Shall be inert and do not affect the performance of other additives.
- The biocides should be effective in eliminating foul smell emanating due to the use of various paper Board making fibers and chemicals, from the system and paperboard.

Contd....3

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- In case the biocide used is ineffective in controlling foul smell, the vendor shall add alternate chemical **except hypo** to alleviate the foul smell in the system & in the paper Board at their own cost. The chemical added should not affect the system.
- **Further, the vendor should bring ORP meter and measure residual chlorine level through ORP measurement.**
- The ORP testing equipment must be in good working condition.
- On surprise inspection, if the ORP meter is not available in good working condition, a spot fine of Rs 5,000/= shall be levied on the tenderer.
- In case, the biocide is ineffective to control the ORP, vendor shall change the quality of biocide.
- **Slime deposits & hangings in Shower lines & Spray starch showers should be absolutely absent.**

EQUIPMENT:

Chemical preparation and dosing system for this oxidizing biocide program with Flow Meters, interchangeable duplex filters and spares with pipe fittings and clamps, with necessary I/O terminals to connect to machine DCS.

The chemicals dosed to machine should be free from lumps and other suspended matters. Appropriate filters may be provided to prevent this.

- ❖ Vendor should bring the necessary spares for his equipment to ensure the trouble free operation of his equipment.
- ❖ Vendor should possess suitable standby pumps and other auxiliaries (VFDs, flow meters, suitable hoses and pipe fitting spares) for trouble free operation of system and uninterrupted dosing of chemicals to the system.
- ❖ Also the vendor should bring their maintenance personnel to attend to the problems occurring in their system immediately.
- ❖ Any other chemicals given in the scope duplex filter to be provided before addition points.
- ❖ In case of any damage caused to the TNPL system due to faulty and wrong operation, the cost of repair shall be debited to the vendor's account.
- ❖ Maintenance of the preparation and dosage equipments and spares for the system are under the scope of the vendors.
- ❖ Standby filters and pumps are to be made available in the working condition by the vendor.
- ❖ Vendor must ensure that, their equipment and fittings should not cause any runnability problems in machine and should not affect Board quality.
- ❖ Equipments brought by vendor must be in healthy condition for proper operation and to achieve required retention.
- ❖ Vendor must ensure the capacity of preparation and dosing equipments to dose the maximum flow at minimum GPL without any flow fluctuation for better dispersion of chemicals.
- ❖ Microbiological count to be done once in a week; ORP and TC shall be monitored on daily basis and to be reported.
- ❖ Cross verification of all chemicals will be conducted by TNPL on time to time.

The vendors who are participating in the tender should have run the **OXIDIZING BIOCIDES & BOILOUT CHEMICALS PROGRAM** already in any of the 500 TPD and above production capacity reputed board mills in INDIA for the last two years, in both Virgin & Recycled Grades.

MAN POWER REQUISITE:

The vendor should provide / arrange:

- ❖ **Technically skilled personnel to operate and maintain the dosing equipments of all the above chemicals in all three shifts.**

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[4]

- ❖ A Technically qualified coordinator in General Shift and reporting to Engineer in-charge of the section. The coordinator must be available at station and maintain all the records regarding the Biocide program and produce the same on daily basis to GM (BOARD PRODUCTION)/ DGM (BOARD PRODUCTION) / AGM (BOARD PRODUCTION).
- ❖ To depute representative in General Shift to maintain the daily consumption report of chemicals and attendance particulars of the working crew.
- ❖ To depute **competent and technically qualified representatives** for round the clock manning of dosing station monitoring the biocide flow and for coordinating with operating crew. (The representatives shall be approved by TNPL for their technical competency).
- ❖ **However, separate manpower shall be arranged for biocide program on round the clock basis for monitoring the biocide flow and to keep the complete maintenance of Supplier's equipment used for dosing the chemicals. In case, maintenance is done by TNPL, vendor has to pay for the maintenance charge.**
- ❖ The biocide chemicals supplied by the vendor should not affect the machine runnability. It should not cause blotches problem in the board.

OPERATING CONDITIONS AS PER TABLE BELOW

S.No	Particulars	Unit	BM4
1	Machine Production	MTA	2,50,000
2	Type of Sizing	-	Internal Sizing & External Sizing
3	Sizing Process	-	Internal – Alkaline (ASA)/cationic Rosin alum sizing External - Native Starch (Enzyme converted) with surface sizing agent
4	Grades of board	-	Folding Box Board, Solid Bleached Sulphate, Wedding card
5	Basis weight Range Board	GSM	160-450
6	Brightness range	% ISO	70 – 88
7	Machine Speed	MPM	310 - 620
8	Throughput Range	T/Hr	20 – 35
11	Other Wet end Chemicals	-	Cationic Starch & OBA (Wet end), CPAM, ATC , Bentonite , Dye, Emulsifier starch
12	Other Chemicals in size press	-	Native starch, SSA (Surface Sizing Agent)
13	Back water pH	-	5.0 - 7.5
14	Alkalinity range	ppm	150 – 250 PPM

Contd....5

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❖
[5]

- ❖ Mill practices effective re-utilization of board machine backwater in board Machine showers to reduce fresh water consumption. Mill may use backwater to conserve water.
- ❖ Mill sometimes may use any other chemical to maintain specific functional properties.

All the empty containers to be removed on daily basis without any delay by vendor from the dosing area and to be shifted to scrap yard. The dosage area to be kept clean.

Note:

If the oxidizing biocide control program is not able to control the microbiological count below 10³ CFU and maintain ORP > 200 mV and showers free from hangings & deposits and foul smell, the program shall be discontinued.

Normal frequency of Caustic boil out will be for a period of 30 days.

FURNISH MIX: Virgin

Board layer	Virgin Board
Top (optional)	BHKP – (Home / Imported)
Under top	BHKP – (Home / Imported)
Filler	NBKP + BCTMP (soft & hard wood)
Bottom	BHKP – (Home / Imported)

**Boilout program shall include,
For wet end alkali boilout**

- Caustic (TNPL scope)
- Boilout chemical (SUPPLIER scope)

For coating Boilout

- Alkali boilout
 - Caustic (TNPL scope)
 - Boilout chemical (SUPPLIER scope)
- Acid boilout
 - Acid boilout chemical (SUPPLIER scope)

The consumption of Caustic soda lye (under TNPL scope) for Alkali Boilout should not cross more than 4.25 MT per Boilout. This includes Wet end, Starch & Coating system Boilout.

Vendor should ensure the following:

- No system deposit/slime
- Break reduction on machine – due to deposits
- No rejections due to poor cleanliness because of poor hygiene
- Bacterial count monitoring & no foul smell from system.
- The biocide chemicals supplied by the vendor should not affect the machine runnability. It should not cause blotches problem in the board & should not affect the shade. The Residual chemicals which are used in Oxidizing biocide program should not affect the effluent treatment process.
- All the empty containers to be removed on daily basis without any delay by vendor from the dosing area and to be shifted to scrap yard. The dosage area to be kept clean.

TENDER No: 242523001642**OTHER REQUIREMENTS:**

- TNPL shall provide the required utilities like power supply and process water for the preparation and dosing systems.
- The Biocide supplied by the tenderer should not cause variation in shade and other quality problems.
- The tenderer shall provide Product Data Sheet, Material Safety Data Sheet and disposal procedure for all the chemicals used for the oxidizing biocide programme along with the technical cum commercial bid without fail.
- The successful vendor on whom order is released have to maintain inventory / stock of the required quantity of chemicals in consultation with User Department to run the Board Machines without any problem / shortage of chemicals. The consumption figure should be provided at the end of the month along with invoice particulars for ease in settling the bills.
- TNPL has the discretion to discontinue the Biocide program of new vendors at any point if any adverse impacts on machine runnability or Board quality are noticed.
- Vendor should specify order and sequence of addition of existing & new chemicals prior to conducting the program.
- It is your responsibility to keep at adequate quality of material. At least a forth night requirement needs to be kept as minimum level stock at TNPL site by you to ensure continuous operation, failing which TNPL is at liberty to impose suitable penalty at its own discretion.
- You have to provide the complete MSDS, Specification sheet and disposal procedure for all the chemicals used for the oxidize biocide program.
- It is the responsibility of the vendor to keep adequate quantity of material. At least a fortnight requirement needs to be kept as minimum level stock at TNPL site by the vendor to ensure continuous operation, failing which TNPL is at liberty to impose suitable penalty at its own discretion.
- If any quality variation with the biocide chemicals, which affects the quality and M/c runnability, the user department will reject the particular lot/consignment.
- Spray starch biocide, Surface size starch biocide (optional) and coating biocide addition is to be included in the package.

Penalty clause will be applied in the event of failure of equipment or chemical related problem.

Methodology for arriving L1 Rate:

- The tenderers are advised to quote the rate on FOR TNPL Unit II basis only in Price Bid BOQ / Reverse E-Auction.
- Price Bid BOQ will be obtained from the tenderer in NIC portal as per the prescribed protected excel sheet of TNPL along with technical cum commercial bid.
- Online Price Bid (BOQ) filled in the given format & uploaded by the vendor who are technically qualified only will be opened.
- The opening price for the e – auction will be either the lowest price obtained in the price bid or the price fixed by TNPL. The minimum bid decrement will be fixed by TNPL. (<https://tntenders.gov.in/nicgep/app>) The date and time of e-auction will be communicated to the qualified parties through your registered Mobile number and E-mail ID in NIC portal.
- **The lowest offer (for both Oxidizing Biocide & Boilout Program) received either through e-portal price bid (BOQ) or through e-auction whichever is lower, will only be considered.**
- ❖ **Based on the above, the overall L1 Supplier (considering the lowest offer of both Oxidizing Biocide & Boilout Program) will be called for Techno commercial discussion.**

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[7]

- ❖ **Overall L1 Package cost on both Oxidizing Biocide & Boilout Program will only be considered for placement of order after negotiation.**
- ❖ The illustration of arriving overall L1 is as below.

Narration:

Bidder shall consider the TNPL scope chemical - Sodium Hypochlorite price of **Rs 2.361/ KG** (Landed cost - NET of GST – FOR TNPL UNIT II) for price calculation.

After arrival of L1 price through Price bid / Reverse e-auction, the successful L1 bidder has to provide break up for chemical details and price of individual chemicals per UOM. Purchase order will be released for all the chemicals excluding TNPL scope chemicals (i.e Sodium hypochlorite)

Supplier has to provide the specific consumption of Sodium Hypochlorite per UOM in the Technical cum commercial bid.

No of Boilouts considered is SIX for both wet end and coating. The payment for the Boilout will be as per the actual no of Boilouts happened within the PO validity period as per user requirement.

Program	L1 package cost for a supplier which is considered vide Price bid or Reverse E-auction whichever is lower		as per tender		Total package cost in Rs (which is exclusive of GST tax value)
	Rs per MT of Board	Rs per Boilout	MT of Board to be produces within the validity period	No of Boilouts considered within the validity period	
Oxidizing biocide	23.417	-	72,000	-	16,86,024
Boilout	-	54000	-	6	3,24,000
Total					20,10,024

For all the qualified parties, the above calculation will be done and the supplier with the lowest total package cost will be declared as L1 party for this tender and that party will be requested to provide the price break up details of both the package costs as illustrated below & will be called for Techno commercial discussion.

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[8]

Item Description	UOM for Chemicals	Chemical Rate	UOM for Specific consumption	Specific consumption	Rate in Rs. per MT of Board
		*			
Oxidizing Biocide Program					
		(A)		(B)	X = (A*B)
Oxidizing Biocide for Backwater	Rs/Kg	200	Kg/MT of Board	0.03	6
Coating Biocide		150		0.04	6
Thick Stock Biocide (optional)		200		0.05	10
Sodium Hypo Chlorite (TNPL scope)		2.361		0.6	1.417
1.Oxidizing Biocide Program - Package Cost				TOTAL (X)	23.417
Boilout Program					
Wet end Alkaline Boilout	Rs/Kg	150	Kg/Boilout	200	30,000
Coating Alkaline Boilout		100		150	15,000
Coating Acid Boilout		90		100	9,000
Coating Solvent Boilout					
2.Boilout Program - Package Cost				TOTAL (Y)	54,000

* Chemical rate should be on Landed Cost (Net of GST – FOR Mondipatti) and the same is inclusive of Basic + Packing + Freight + Man Power cost + Equipment cost + Running Cost and exclusive of GST tax. GST details shall be provided by the party in the technical bid and the same shall be considered additionally while releasing the PO.

GENERAL TERMS AND CONDITIONS**01. QUANTITY:**

Oxidizing Biocide Chemicals are required at **TNPL Unit II** for a period of **SIX months (approx)** for producing **coated boards of 72,000 MT (approx)** to run **Oxidizing Biocide program and Boilout program on package cost basis** with a tolerance of $\pm 5\%$. The period of Oxidizing Biocide program may extend depending upon the variety of Coating Board manufacturing. However Supplier has to retain their Equipments & Accessories and Man power till completion of 72,000 MT of Coated Board production on Package cost basis. The quantity & period indicated above is only approximate and it may vary on either side and TNPL does not guarantee for the same.

- **In case of new vendor, the program efficiency shall be proved by a month run of 12,000 MT with one boilout.**

02. QUALITY:

Quality is the essence of this Enquiry. The supplier shall supply the material strictly as per above specification / process requirement. 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. If you fail in achieving the target microbiological count, you shall not be qualified for participation in the tender for the next 2 years. **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 during on line auction should be kept valid for a minimum period of **90 days** from the date of Technical bid opening. 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 order. During the validity period of the order, no upward revision in price will be allowed except in case of increase in statutory levies. **Tenderers who do not agree for the above validity clause will not be considered.**

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. Mondipatti basis only.
- b) The material should be despatched in **Trucks by road mode** on freight PAID basis and Freight charges shall be claimed in the invoice itself along with applicable GST.
- c) Materials should be despatched to the following address
M/s. TAMILNADU NEWSPRINT AND PAPERS LIMITED – UNIT-II
MONDIPATTI, K.PERIYAPATTY POST,
MANAPPARAI TK,
TRICHY DIST- 621 306
- d) The actual weight recorded in TNPL weigh bridge will be taken for accounting and payment purpose. Hence, TNPL weight is final.

05. TERMS OF PAYMENT:**5.1 Oxidizing Biocide program:**

100% payment will be released on the basis of Agreed Package Cost of Oxidizing Biocide program pertaining to Supplier Scope Chemicals per tonne of Machine Production (Net of GST Credit) after satisfactory completion of one month operation duly certified by User Department. While making payment as above, Package Cost per tonne of machine production of Supplier Scope Chemicals (Net of GST credit) based on the actual consumption of individual chemicals will be arrived. It will be compared with the Agreed package cost of Supplier Scope Chemicals per tonne of Machine Production (Net of GST credit) and whichever is lower will be paid along with GST.

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When the actual package cost of Supplier Scope chemicals (based on actual consumption of individual chemicals) is higher than the Agreed Package cost of Supplier scope chemicals, for the excess consumption of Individual chemicals, statutory levies viz. GST amount only will be paid as claimed in the invoice and the other costs like material cost, freight, insurance etc. will not be considered.

- **If the consumption pattern of TNPL Scope Chemicals goes higher than the agreed consumption norms, then the difference in cost will be debited to SUPPLIER's account excluding taxes.**

5.2 Boilout program:

100% payment will be released on Cost per Boilout basis separately once in a month after duly certified by User department. The Boilout Program consists of **SIX** Boilouts viz. Wet end Alkaline, Coating Acid & Coating Alkaline. For each Boilout, separate chemicals will be used with a different Specific consumption. Hence, payment shall be made for each Boilout depending upon the actual chemicals consumed based on user certification. The details of Chemicals, Specific consumption and amount payable for each Boilout shall be mentioned in the PO. While making the payment, the amount payable shall be arrived on proportionate basis based on actual consumption of chemical certified by User. This will be compared with the agreed Boilout cost and whichever is Lower will be paid to Supplier along with GST. When the actual package cost of Supplier Scope chemicals (based on actual consumption of individual chemicals) is higher than the Agreed Boilout cost of Supplier scope chemicals, for the excess consumption of Individual chemicals, statutory levies viz. GST amount only will be paid as claimed in the invoice and the other costs like material cost, freight, insurance etc. will not be considered.

- **If the consumption pattern of TNPL Scope Chemicals goes higher than the agreed consumption norms, then the difference in cost will be debited to SUPPLIER's account excluding taxes.**

5.3 Common points:

- In case TNPL is forced to add any other chemical to offset the negative effects of chemicals, total cost of such chemical added on per Kg basis shall be levied to the supplier.
- Payment will be released through RTGS within 7 days from the date of user certification in the following month with applicable bank charges.
- TNPL shall not debit the additional cost on Supplier's account (if Sodium Hypochlorite – commercial grade is under TNPL scope) which shall be incurred due to increase in Specific consumption of Sodium hypo Chlorite due to supply of lower consistency of Sodium Hypo Chlorite. The consistency of Sodium Hypo Chlorite used shall be certified by user while recommending the bills for payment on monthly basis.

06.a) TAXES:

Taxes if applicable should be mentioned clearly and separately with the percentage. GST will be paid to the vendors only, if the input tax invoices / debit notes has been reported in GSTR-1 and corresponding GSTR-3B is filed.

06.b) GST TDS:

With effect from 1st Oct'2018, TNPL will deduct 2% GST TDS on taxable value of the GST invoice under notification no 50/2018 dt 13.09.2018. This applies to all purchase orders where the value exceeds Rs 2.50 Lacs/-. TNPL will issue GST TDS certificate for the tax amount deducted and remitted to Government. Vendors shall claim credit of the GST TDS remitted by TNPL, in their electronic cash ledger through GSTR-2A.

07. PACKING & MARKING:

The supplier should supply the material in suitable good quality **leak-proof plastic Drums/ Carboys (non returnable/ returnable)**. In the package, brand name, date of manufacture, shelf life, etc. should be clearly printed/affixed in bold letters. The Drums/ Carboys must be of good quality. The empty Drums/ Carboys must be removed by the supplier on regular intervals (if, it is returnable) to avoid accumulation of containers near the work area. The tenderer has to take note of the packing and offer the rate.

08. DELIVERY:

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

09.a) SUBMISSION OF INVOICE:

Original Invoice should be sent along with each consignment in a separate sealed cover addressed to AGM (Stores) for the purpose of availing GST credit. Without the receipt of invoice along with the material, the consignment will not be received / unloaded. **You should send 5 copies of invoice along with the truck. Original Invoice – 1, Duplicate copy – 1, Triplicate copy - 1, Extra copies – 2.** Kindly include complete TNPL item description as in the PO in your corresponding invoices without fail and if it is failed, we will not be able to account the material.

09.b) SUBMISSION OF E-INVOICE & E-WAY BILL:

10.b.1) In case of aggregate turnover of the Vendors in any of the preceding financial years from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48 then e-invoice is mandatory. The limit is Rs 20 Crore upto 30.09.2022 and Rs 10 Crore w.e.f 01.10.2022.

10.b.2) In case of aggregate turnover of the company in any of the preceding financial years from 2017 – 18 onwards is less than the aggregate turnover notified under sub-rule (4) of rule 48, **then an undertaking to this effect shall be given by the Vendor in its letter head by Authorized Signatory along with a copy of the latest audited financials of the Company.**

09.b.3) In case of exemption in preparing e- invoice, then the Vendor needs to submit a declaration as under :

"I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an e-invoice in terms of the provisions of the said sub-rule"

09.b.4) If the value of the goods supplied is more than the specified limit as under then E-way bill is mandatory for transportation of goods.

- **Rs 50,000 for inter-state movement of goods**
- **Rs 1,00,000 for intra-state movement of goods (within TN)**

10. DELAY OR NON DELIVERY:

Time is the essence of the contract and completion of delivery dates agreed to are binding on the seller. In the event the seller is not able to supply as per the delivery schedules given by TNPL, Purchaser will have a right either to cancel the order without prejudice to any other rights or to make purchase from an alternate source at the risk and cost of the seller.

11. WEIGHT VARIATION CLAUSE:

Weight variation up to 0.5% will be allowed to take care of Weigh Bridge to Weigh Bridge variation. However, if the weight variation exceeds 0.5%, the actual weight recorded in TNPL Weigh Bridge will be taken for accounting and payment purpose.

TENDER NO:242523001642**[4]****12. REJECTION:**

TNPL requires the material strictly as per our specification given in **S.No.2 above**. TNPL requires the ordered material to be supplied as per TNPL's specification / process requirement mentioned in this order. Material, not meeting TNPL's specification / process requirement shall be rejected outright and the rejected material shall be taken back by the supplier within a maximum of 10 days from the date of rejection intimation. Otherwise, the material shall be sent back to you, at your risk and cost without any financial implication to TNPL.

Replacement shall be made within 7 days, from the date of rejection intimation, only if required by TNPL.

In case of rejection and failure to replace the material if required by TNPL within 7 days, the order placed on you shall be treated as incomplete and may be cancelled at TNPL's discretion. TNPL may arrange to purchase this material from elsewhere, by invoking the risk purchase clause, as per the cancellation and risk purchase terms, mentioned in this order. Further, penal action may be initiated by TNPL as deemed appropriate and fit.

14. TRANSIT RISK & INSURANCE:

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

15(a). TENDER FEE:

All the bidders are required to pay a **TENDER FEE** of **Rs 590/-** through NIC online payment gateway and upload the remittance Statement along with UTR / Ref no in the online procurement portal. <https://tntenders.gov.in/nicgep/app>. This amount will not bear any interest and will not be refunded to the bidders. Offers received without TENDER FEE is liable for rejection.

15(b). EARNEST MONEY DEPOSIT:

All the bidders are required to pay an **EMD** of **Rs 50,000/-** through NIC online payment gateway and upload the remittance Statement along with UTR / Ref no in the online procurement portal. <https://tntenders.gov.in/nicgep/app>. This amount will not bear any interest and will be refunded to the unsuccessful bidders after finalization of the orders. Offers received without EMD is liable for rejection.

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

17. 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.

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

- a) Supplier should maintain Material Safety Data Sheet for all hazardous materials
- b) Supplier should ensure environmental regulatory compliance.
- c) Supplier should 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.

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

20. **CORRESPONDENCE:**

All correspondence concerning the tender shall state the tender No and due date and shall be addressed to **DGM (Purchase), Tamilnadu Newsprint and Papers Limited, Mondipatti.K, Periyapatti Post, Manapparai Taluk – 621306, Tamil Nadu.**

21. **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.

22. **INFORMATION / DOCUMENTS:**

Tenderer should provide true and correct information / documents wherever asked for in the tender. At any point of time, if the information / supporting documents provided by the tenderer is false / fabricated, tenderer's offer shall be disqualified automatically.

23. **CANCELLATION & RISK PURCHASE:**

In the event of unsatisfactory performance in executing the order as per the terms and conditions of the TNPL Tender, the order is liable for cancellation and the security deposit provided by the vendor will be forfeited. TNPL reserves the right to exercise the risk purchase clause as mentioned below.

In the event of purchaser terminating the contract in full or in part thereof, TNPL may procure supplies, similar to those so terminated, on such terms and manner as they deem appropriate from any other suitable suppliers/ vendors and the seller shall be liable to the purchaser for any excess cost incurred for such supplies.

TNPL reserves its right to cancel the order in full or part thereof without assigning any reason, by giving 15 days advance notice if the material is not required.

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.

24. **FORCE MAJEURE CLAUSE:**

If, at any time during the continuance of the contract, the performance in whole or in part of any obligations under this contract shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, acts of civil commotion, strikes, lockouts, sabotages, fire, floods, explosions, epidemics, quarantine restrictions or other acts of God, Acts of Government in the country of Origin (hereinafter referred to as eventualities) then provided notice of the happening of any such eventualities is given by the Supplier within 7 days from the date of occurrence thereof, neither party shall, by reasons of such eventuality, be entitled to terminate this contract not shall have any claim for damages against the other. Deliveries under this contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist. Provided that if the performance in whole or part by the Supplier or any obligation under this contract is prevented or delayed by reasons of any eventuality for a period exceeding 30 days, TNPL may at its option terminate this contract by notice in writing.



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

26. RATE:

Vendor should quote unit cost of to run **OXIDIZING BIOCIDES PROGRAM AND BOILOUT PROGRAM ON PACKAGE COST BASIS** in the BOQ (ANNEXURE - V) – online. To arrive the L1 position, TNPL will follow Landed cost basis (after availing GST credit).

27. The bidder shall submit the following documents along with their Technical offer (wherever available).

- a. MSDS
- b. FDA CERTIFICATE
- c. TESTING PROCEDURE
- d. PRODUCT DATA SHEET
- e. TECHNICAL DATA SHEET
- F. COA
- g. INTEGRATED MANAGEMENT SYSTEM

28. MSME CLASSIFICATIONS:

If you are registered under 'MSME' classifications, please provide copy of valid MSME registration certificate within a week from the date of receipt of Po to classify you under 'MSME' category in our records. Otherwise, you will not be covered under MSME category. Scanned copy of registration certificate may be forwarded to the email id: **purchaserm.u2@tnpl.co.in**

29. Kindly ensure that the Quotation (Price bid) and your invoices (if you are the successful bidder) should be provided as per the UOM mentioned in the Tender document. We will release the PO as per the UOM mentioned in the Tender document only to the successful party.

**TENDER NO:242523001642****[7]****TERMS AND CONDITIONS FOR E-REVERSE AUCTION:****Contact Details:**

Mr. N. K. Sivakumar DGM (Purchase)	Phone	04332 - 261600 (extn: 6535) 04332 - 265101	Fax	
	e-mail	sivakumar.nk@tnpl.co.in / purchaserm.u2@tnpl.co.in		

Selection process of vendors:

- Bidders must submit the Process Compliance Statement duly signed, to TNPL along with Technical-Commercial bid.
- TNPL will open the Price Bids of technically qualified bidders in the e-procurement portal. Subsequently, TNPL would communicate the Opening Price, Bid decrement and date & time of Reverse Auction to registered Mobile number and E-mail.
- On the event date, Vendors shall submit bids from their computers through Internet on <https://tntenders.gov.in/nicgep/app>. 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 break up details by E-mail to TNPL immediately after the bid event (Reverse auction). 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.

All other terms and conditions are as per TNPL tender.**Bidding Price Format:** Bidders should quote the **Rate per MT of Board in INR for Oxidizing Biocide program & Rate per Boilout in INR for Boilout program.****Opening Price:**

- Opening price is defined as the highest initial price & the same is on Landed cost (Net of GST – FOR Mondipatti).
- 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 above details.

Bidding Time & date: Will be communicated to your registered mobile number/ E-mail by NIC separately.**EVENT INFORMATION****Extension Rule:**

- There would be system generated Auto Extensions of 10 minutes each, if there is a bid placed by any participating supplier(s) in the last 10 minutes before the scheduled close time of electronic Bidding
- Extension of 10 minutes would happen for any number of times, if bid(s) is/are placed in the last 10 minutes.
- Extension will cease to occur, if no bid(s) are placed in the last 10 minutes.

Illustration:

- **For closing time at 15:00 hours:** If a bid is placed between 14:50 Hours to 15.00 hours (say 14.57), the bidding would be extended till 15.10 hours.
- If no bids are placed between 14:50 hours to 15.00 hours, the bidding will conclude at 15.00 hours.

Validity:

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

.... Contd...8....



PROCESS COMPLIANCE STATEMENT FOR REVERSE E-AUCTION:

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Bid event to be held for procurement of	OXIDIZING BIOCIDES PROGRAM AND BOILOUT PROGRAM ON PACKAGE COST BASIS	TNPL Tender No	242523001642
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Name of the Organization: _____

The following terms and conditions are deemed as accepted by us for participation in the above bid event. We have accepted the auction rules on participation at the bid event. The award decision by TNPL would be final and binding on us.

1. We will not divulge either our bids or those of other Vendors to any other external party.
2. We agree to non-disclosure of trade information regarding the purchase, identity of TNPL, bid process, bid technology, bid documentation and bid details.
3. Inability to bid due to telephone line glitch, Internet response issues, software or hardware hangs will not be the responsibility of TNPL.
4. Based on the competitive quotes received, TNPL's decision will be final and binding on us.
5. Our participation in a bid event is by invitation from TNPL.
6. TNPL is not obliged to place the contract if the expected price of the lots or event is not met. TNPL will be at liberty to cancel the bid event and initiate a fresh one, if necessary.
7. Bids once made cannot be withdrawn or modified under any circumstances.
8. TNPL can decide to extend, reschedule or cancel the auction.
9. Bids cannot be increased. Subsequent bids from the same supplier need to be lower by at least the minimum bid decrement from the lowest bid.
10. We shall indemnify and hold TNPL, its and their successors and assigns, officers, employees and agents harmless from any direct or indirect loss or damage and or claims for personal injury or property damage caused by any contractual problems or by our negligent or fraudulent act, omission or willful misconduct or breach of any term of this Agreement.
11. TNPL or its employees or other representatives will not be liable for damages arising out of or in connection with the use of this site. This is a comprehensive limitation of liability that applies to all damages of any kind, including (without limitation) compensatory, direct, indirect or consequential damages and claims of third parties.
12. TNPL does not guarantee continuous, uninterrupted or secure access to its services, and operation of the site may be interfered with by numerous factors outside of its control.
13. **Validity:**
The bidders should keep their bids valid for a period of **90 days** from the date of Technical bid opening. No bidder is permitted to withdraw his quoted rate within the validity period. In case of withdrawal of offer, the EMD will be forfeited and TNPL may claim additional expenses, if any incurred, from the bidder due to withdrawal of offer by him.

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

Organization	
Name	
Designation	
Signature & stamp /seal	
Date & Place	

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 bid online is **24.08.2024 at 3 PM.**
3. No late Enquiry will be entertained and TNPL will not be responsible for any other delay in submission of bid on due date and in time.

1 (a)	Bidder should be a manufacturer (necessary documentary evidence should be uploaded for qualification of the vendor). In case of Dealer / Importer, copy of Authorization Letter from the Manufacturer and copy of Manufacturer's documentary evidence are to be uploaded without fail for qualification of the vendor.	MANUFACTURER / DEALER SUPPORTING DOCUMENTS ENCLOSED / NOT ENCLOSED
1 (b)	Also, Tenderer should be registered under GST act. Copy of GST Registration Certificate (relevant State from where you supply the material) should be uploaded along with technical bid without fail.	ENCLOSED / NOT ENCLOSED
1 (c)	PAN and GST Registration No (necessary proof to be attached)	PAN No: GST No:
1 (d)	Manufacturing Unit - Location / place (In case of dealer, mention your principal's Manufacturing Unit location / place & Name)	
1 (e)	Daily production capacity	_____ MT
1 (f)	Quantity commitment per Month:	Minimum : _____ MT Maximum: _____ MT
2	Bidder should accept to commit for 100% of tender quantity. If not agreed, your offer will not be considered for further processing.	AGREED / NOT AGREED
3	Supplier's material must meet the specification mentioned in our RFQ / Tender. If not agreed, your offer will not be considered for further processing.	AGREED / NOT AGREED
4	The supplier should have supplied their product to manufacturers of coated / uncoated virgin paperboard (as the case may be) within the last two years from the date of publishing of tender. Necessary documentary evidence must be provided for the same for qualification of the vendor. 1. Existing / proven party of TNPL Unit II who have successfully supplied the material to TNPL Unit II within the last 2 years from the date of publishing of tender shall submit the PO copies of TNPL Unit II. 2. All other parties will be treated as a NEW party.	SUBMITTED/ NOT SUBMITTED
5	In case of rejection of the final product, arising out of inferior raw material quality, supplier should agree for penalty. If not agreed, your offer will not be considered for further processing.	AGREED / NOT AGREED

6	<p>TNPL has the right to discontinue the chemical of any / new vendors at any point of time, if any adverse impacts on machine run ability or Board quality are noticed.</p> <p>If not agreed, your offer will not be considered for further processing.</p>	<p>AGREED / NOT AGREED</p>
7	<p>It is preferable that supplier should provide at least any one of the following certificates - FDA, BFR, IS.</p>	
8	<p><u>TENDER FEE (non refundable):</u> Have you paid TENDER FEE Amount as per tender terms – Rs 590/-. If so, please furnish the details.</p> <p><u>Bidding schedule of those who fail to pay TENDER FEE is liable for rejection.</u></p>	<p>UTR No: _____</p> <p>DATE : _____</p> <p>AMOUNT: _____</p> <p>BANK : _____</p>
9	<p><u>EMD AMOUNT (refundable):</u> Have you paid EMD Amount as per tender terms – Rs 50,000/-. If so, please furnish the details.</p> <p><u>Bidding schedule of those who fail to pay EMD is liable for rejection.</u></p>	<p>UTR No: _____</p> <p>DATE : _____</p> <p>AMOUNT: _____</p> <p>BANK : _____</p>
10 (a)	<p><u>VALIDITY OF OFFER AND RATE:</u> Agreeable to keep the offer valid for a minimum period of 90 days from the date of Technical bid opening.</p> <p>Offers of those who do not agree for the same will not be qualified in the RFQ.</p>	<p>AGREED / NOT AGREED</p>
10 (b)	<p>The rate quoted should be valid for a period of SIX months from the date of release of Purchase order.</p> <p>Offers of those who do not agree for the same will not be qualified in the RFQ.</p>	<p>AGREED / NOT AGREED</p>
10 (c)	<p>During the validity period, no price increase will be allowed except in the case of statutory levies like GST.</p> <p>Offers of those who do not agree for the same will not be qualified in the RFQ.</p>	<p>AGREED / NOT AGREED</p>
11	<p><u>PACKING:</u> TNPL requires the material in leak-proof plastic non returnable Drums/Carboys.</p> <p>Kindly provide your Packing standard and also mention whether the packing is Returnable or Non returnable.</p>	<p>AGREED / NOT AGREED</p> <p>RETURNABLE/ NON RETURNABLE</p>

12 (a)	<p><u>PAYMENT TERMS:</u> Whether Tenderer agrees for Payment Terms as per Terms of payment Clause No 05 of General Terms and Conditions of this Tender</p>	AGREED / NOT AGREED
12 (b)	<p><u>PAYMENT THROUGH RTGS:</u> All the payment will be made only through RTGS mode. Supplier should provide RTGS details in their letter head with duly endorsed by the banker. If payment is being received already in RTGS mode, need not furnish the same again.</p>	<p>Please provide the following details: 1.Name of the Bank: 2.Branch Code : 3.Branch Name : 4.Account Number : 5.Address:</p>
13 a)	<p><u>TRANSPORT ARRANGEMENT:</u> It is the responsibility of the supplier to arrange transportation and freight charges shall be claimed through Invoice only, for which GST Taxes will be applicable. In case of Supplier claiming the freight through Invoice as stated above, it is the responsibility of the supplier to settle the applicable Service Tax to the Authorities concerned.</p>	AGREED / NOT AGREED
13 (b)	<p><u>Delivery terms:</u> It is the responsibility of the supplier to deliver the material as per the purchase order and delivery schedule given by TNPL.</p>	AGREED / NOT AGREED
13 (C)	<p>The actual weight recorded in TNPL weigh bridge will be taken for accounting and payment purpose. Hence, TNPL weight is final.</p>	AGREED / NOT AGREED
14	<p><u>EXPERIENCE:</u> Pl indicate the number of years of experience in supplying <u>OXIDIZING BIOCIDES PROGRAM AND BOILOUT PROGRAM ON PACKAGE COST BASIS.</u> Please indicate the name and addresses of the factories to whom you have supplied for the past 3 years with supporting documents (Photo copy of purchase orders to be uploaded).</p>	SUBMITTED/ NOT SUBMITTED
15	<p>Have you supplied <u>OXIDIZING BIOCIDES PROGRAM AND BOILOUT PROGRAM ON PACKAGE COST BASIS</u> to TNPL previously. If so, furnish order particulars and quantity supplied with documentary evidence.</p>	SUBMITTED/ NOT SUBMITTED
16	<p>Minimum time required to commence Supplies:</p>	
17	<p><u>QUALITY :</u> Can you supply the material strictly as per the TNPL specification</p>	YES / NO
18 (a)	<p><u>REJECTION OF MATERIAL:</u> In case of rejection, Whether Tenderer agrees for the Rejection clause No 12 of General Terms and Conditions</p>	AGREED / NOT AGREED

18 (b)	PENALTY CLAUSE: In case of rejection of TNPL's products / financial loss to TNPL, arising out of usage of inferior quality material supplied by you, suitable penalty shall be levied.	AGREED / NOT AGREED
19	Whether your company is covered under ISO 14001? If yes, please provide the supporting documents of the same.	YES / NO

20. Please furnish the following particulars with necessary supporting documents without fail. Failing to furnish the details, the offers are liable for rejection.

DESCRIPTION	REGISTRATION NO.	DATE	Copy of the Certificate attached
GST NO			YES / NO
PAN NO			YES / NO
INCOME TAX DETAILS. PLEASE TICK (√) WHICHEVER IS APPLICABLE (NECESSARY SUPPORTING DOCUMENTS TO BE FURNISHED)			Copy of the Certificate attached
IN-INDIVIDUAL			YES / NOT APPLICABLE
HI-HINDU UNDIVIDED FAMILY			YES / NOT APPLICABLE
PA-PARTNERSHIP FIRM			YES / NOT APPLICABLE
PR-PRIVATE LIMITED			YES / NOT APPLICABLE
PU-PUBLIC LIMITED			YES / NOT APPLICABLE
AS-ASSOCIATION OF PERSON			YES / NOT APPLICABLE
BO-BODY OF INDIVIDUALS			YES / NOT APPLICABLE
LO-LOCAL AUTHORITY			YES / NOT APPLICABLE
AR-ARTIFICIAL JUDICIAL PERSON			YES / NOT APPLICABLE
GO-STATE GOVERNMENT			YES / NOT APPLICABLE
CG-CENTRAL GOVERNMENT			YES / NOT APPLICABLE
TYPE OF INDUSTRY PLEASE TICK (√) WHICHEVER IS APPLICABLE (NECESSARY SUPPORTING DOCUMENTS TO BE FURNISHED)			Copy of the Certificate attached
MI-MICRO			YES / NOT APPLICABLE
S-SMALL			YES / NOT APPLICABLE
M-MEDIUM			YES / NOT APPLICABLE
SSI-SMALL SCALE INDUSTRY			YES / NOT APPLICABLE
L-LARGE			YES / NOT APPLICABLE
O-OTHERS			YES / NOT APPLICABLE



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21 (a)	FINANCIAL STATUS: Please give your sales turnover for the past 3 years along with supporting documents. Sales Turn over documents should be uploaded.	SUBMITTED/ NOT SUBMITTED
21 (b)	Tenderer should provide an audited balance sheet / IT return acknowledgement copies for the past 3 years without fail. Audited balance sheet/ IT return acknowledgement copies should be uploaded.	SUBMITTED/ NOT SUBMITTED

22. PRODUCT NAME & HSN CODE & PACKING

ITEM	PRODUCT NAME	HSN CODE	GST %			PACKING
			CGST	SGST	IGST	
Oxidizing Biocide for Backwater						Drums / Carboys capacity: _____ Kgs
						Returnable / Non returnable
Coating Biocide						Drums / Carboys capacity: _____ Kgs
						Returnable / Non returnable
Thick Stock Biocide (optional)						Drums / Carboys capacity: _____ Kgs
						Returnable / Non returnable
Wet end Alkaline Boilout						Drums / Carboys capacity: _____ Kgs
						Returnable / Non returnable
Coating Alkaline Boilout						Drums / Carboys capacity: _____ Kgs
						Returnable / Non returnable
Coating Acid Boilout						Drums / Carboys capacity: _____ Kgs
						Returnable / Non returnable
Coating Solvent Boilout						Drums / Carboys capacity: _____ Kgs
						Returnable / Non returnable

23	DECLARATION: Whether the partners or directors or proprietor as the case may be of the company are related to any of the Employees of TNPL.	YES / NO
	In case the partners or directors or proprietor of the company are related to any of the employees of TNPL, a declaration to this effect giving the details of the name of the Employee, relationship etc., should be provided separately without which the offer will not be considered.	

I/We hereby declare that the particulars furnished above are true and correct to the best of my/our knowledge and agree to all the terms and conditions of TNPL **Tender No: 242523001642.**

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NOTE:

- The due date for submission of completed tender document online in e-procurement portal, <https://tntenders.gov.in/nicgep/app> is **24.08.2024** at 3.00 PM.
- No late tender will be entertained. TNPL will not be responsible for any other delay in submission of bid on due date and in time.
- **The BOQ template (Price Bid Template)** must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bid is liable for rejection. Bidders are allowed to enter the Bidder Name and Values only.
- The signed colour scanned copy of techno-commercial document to be uploaded in the online procurement portal <https://tntenders.gov.in/nicgep/app>

DATE :	(SIGNATURE WITH SEAL)
ADDRESS FROM WHERE YOU RAISE INVOICE (In case of placement of order) :	
PHONE NO:	
CONTACT PERSON:	
MOBILE NO:	
FAX NO :	
E_Mail :	



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ANNEXURE – VI

PRICE BID SCHEDULE**Sub: Supply of OXIDIZING BIOCID PROGRAM AND BOILOUT PROGRAM ON PACKAGE COST BASIS for TNPL Unit II – req**

We hereby request you to offer your quote online as per the BOQ (EXCEL FILE) attached in NIC portal and upload the same with digital signature:

Name of the bidding firm		
Sl No	Description	Over all Price (Basic + Packing + Freight + manpower +equipment and it's running cost) * specific consumption per UOM (Rs. P)
1.	OXIDIZING BIOCID PROGRAM	Package Price (in numeric value) to be quoted only in E-portal
2.	BOILOUT PROGRAM	Package Price (in numeric value) to be quoted only in E-portal

Note:

1. Tenderer should offer their Price bid (BOQ) for supply of OXIDIZING BIOCID PROGRAM AND BOILOUT PROGRAM ON PACKAGE COST BASIS to TNPL Unit II on Door delivery basis only.

2. Tenderer should quote the Rate per MT of Board in INR for Oxidizing Biocide program & Rate per Boilout in INR for Boilout program.

The price Bid has been given as a BOQ format with the tender document. The BOQ (Protected Excel sheet) is to be downloaded and to be filled by the Bidder. Bidders are required to download the BOQ file, open it and fill the Blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the Bidder etc). No other cells should be changed. Once the details have been completed, the Bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the Bidder, the Bid will be rejected.

All other terms and conditions are as per the above Tender.

I / We have read and understood all the terms and conditions of above tender and agree to abide by all of them.

The price bid to be offered in the online excel format (BOQ) provided in the E-procurement portal and uploaded in the online portal with Digital signature.

Place:

Date:

Address:

(Signature with seal)