



Tamil Nadu Newsprint and Papers Limited

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TENDER/242513005441

02.01.2025

M/s.

Dear Sirs,

Sub: Tender for supply of **DAF (DISSOLVED AIR FLOATATION) CHEMICALS FOR DE-INKING PLANT** – Reg

Ref: Press Tender No. **242513005441**

TNPL would like to procure **DAF CHEMICALS FOR DE-INKING PLANT (FLOCCULANT-ANIONIC, FLOCCULANT-CATIONIC AND COAGULANT-STRONG CATIONIC)** 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	Annexure – III
4	General Terms and Conditions, Qualifying factors of the tender , Terms & Conditions for Reverse Auction and Process Compliance Statement	Annexure – IV
5	Technical cum Commercial Bid	Annexure – V
6	Price Bid schedule	Annexure – VI

The tenderers are requested to go through the E – tendering terms and conditions, Qualifying factors of the tender, Scope of work and other Technical Details, General terms and conditions of the Tender, Terms and Conditions for Reverse Auction (e-auction) and Process Compliance Statement carefully.

The due date for submission of Tender documents including the Technical Cum Commercial Bid along with Tender fee/EMD and the Price bid online through E-procurement portal (<https://tntenders.gov.in/nicgep/app>) is **17.01.2025 before 3:00 PM. The Technical Cum Commercial Bid will be opened through online portal at 04:00 PM on 18.01.2025.**

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TENDER OPENING AND TECHNICAL BID EVALUATION

- a. Technical Bid opening will be done online and technical evaluation will be carried out after the due date of submission of online Bid.
- b. TNPL will examine the Technical Bids against the Qualifying criteria and Technical cum Commercial bid given in the Tender document.
- c. Evaluation will be done based on the documents submitted by the Bidder. Vendor should conduct 7 days plant trial successfully. The Bids which are not meeting Qualifying criteria will be rejected and further processing will not be carried out.
- d. 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.
- e. The Bidders whose Bids meet the Qualifying Criteria and Technical details of the tender will be called as "Technically Qualified Bidders".
- f. In case if the Bidder fails to comply with the requirements of TNPL, such Bids will be rejected without entertaining further correspondence in this regard.

The technical offers excepting price Bid will be opened by TNPL tender opening committee at Purchase section, Kagithapuram through <https://tntenders.gov.in/nicgep/app>.

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 in the Tender for Price bid opening and E-reverse 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) Technical Bid is to be filled in the given format & uploaded.
- (b) Price Bid (BOQ) is to be filled in the given format & uploaded.
- (c) In the e-tender, the price bids received from the technically qualified bidders will be opened electronically.
- (d) The opening price for the e-auction will be fixed by TNPL. The opening price, minimum bid decrement, the date and time of **e-auction** (<https://tntenders.gov.in/nicgep/app>) will be communicated to the qualified parties through your registered Mobile number and E-mail ID in NIC portal.
- (e) 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.**

Further, if the bidders offer is not qualified as per the qualifying factor mentioned in the tender, their price bid (BOQ) will not be opened.

Note : All the clarification in the document and specification at once shall be requested by E-mail to purchase.rawmatl@tnpl.co.in



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

Tenderers are requested to remit tender fee and EMD payment through NIC online payment gateway atleast 3 days before due date of tender.

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

EMD of Rs 1,00,000/- (Rupees One Lakh Only) 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>

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

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 tenders 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



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ANNEXURE – I: 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 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.
- 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.

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2.0 CONTACT PERSONS:

For queries related to registration and online bidding (NIC):

e-mail : support.etender@nic.in/ eps.support@tnpl.co.in

Contact No. M.PRANESH, Contact No: [94894 00798](tel:9489400798), 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.

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.

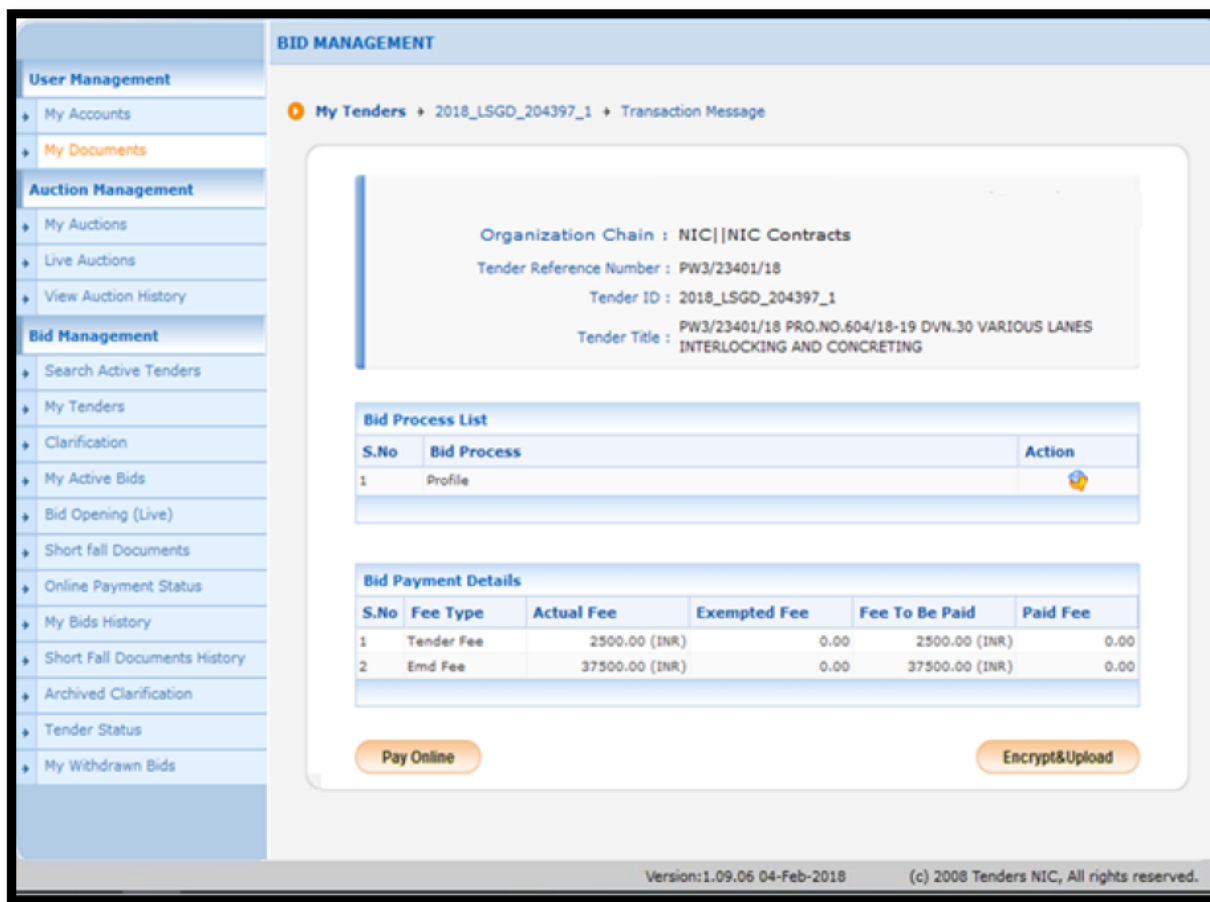
- 6.1 Bidder should log- in to the site well in advance for Bid submission so that they can upload the Bid in time i.e. on or before the Bid submission time. Bidder will be responsible for any delay due to other issues.
- 6.2 The Bidder has to digitally sign and upload the required Bid documents one by one as indicated in the Bid document.

Procedure for Tender fee and EMD Payment:

- 6.3 Bidder has to select the payment option as “Online” to pay the tender fee and EMD through NIC online payment gateway. Please read the instructions below before proceeding for online payment :
- 6.4 Remittance of Tender Fee & EMD should be made only in single transaction.
- 6.5 Avoid last minute transaction of Tender fee & EMD. Please ensure to remit the Tender fee & EMD payment 3 days prior to tender due date.
- 6.6 In case of any issue, please contact our helpdesk : support.etender@nic.in / eps.support@tnpl.co.in.
- 6.7 If payment is already done, but system is still showing “Pay Online” button. Please click on Pay Online >> SBI MOPS >> Submit >> Payment Verification. Once the payment status is updated on the portal, pay online button will disappear. If your account is debited, please wait till next working day for status update.
- 6.8 If Payment status shows “Pending”. Bidder should check the payment status on periodic basis till it shows success. The portal shows the current payment status as it is received from the bank. To check the current payment status, bidder may login into the account and click Pay Online >> SBI MOPS >> Submit >> Payment Verification.
- 6.9 If your account is not debited, you can cancel the previous transaction by clicking on “cancel” button.
- 6.10 After making a successful payment, if the bidder didn't complete the bid submission process or Freeze the bid by following due process, such bid will be considered as invalid and the total Fee / Amount (Tender Fee, EMD etc) paid will be automatically refunded to the bidder's account on the completion of Bid Opening (Technical Bid Opening) process by the Tender Inviting Authority.
- 6.11 If the bidder withdrew its bid within due date & time then also the bid will be considered as invalid bid. In such cases, Total Fee/Amount (Tender Fee, EMD etc) will be automatically refunded to bidders account on the completion of Bid Opening (Technical Bid Opening) process by the Tender Inviting Authority.

Step by step procedure for making online payment:

- Tenderers are requested to remit Tender fee & EMD payment through NIC online payment gateway well in advance (atleast 3 days before due date of tender submission).
- Click “Pay Online” when you reach below page while Online Bid Submission.



The screenshot shows the 'BID MANAGEMENT' section of a web portal. The left sidebar contains navigation menus for 'User Management', 'Auction Management', and 'Bid Management'. The main content area displays details for a specific tender:

- Organization Chain :** NIC||NIC Contracts
- Tender Reference Number :** PW3/23401/18
- Tender ID :** 2018_LSGD_204397_1
- Tender Title :** PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Below the details, there are two tables:

Bid Process List

S.No	Bid Process	Action
1	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	2500.00 (INR)	0.00	2500.00 (INR)	0.00
2	Emd Fee	37500.00 (INR)	0.00	37500.00 (INR)	0.00

At the bottom of the main content area, there are two buttons: "Pay Online" and "Encrypt&Upload".

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- Click “**Confirm to Pay**” to proceed with the payment gateway
- Verify the Tender fee and EMD shown are correct, as per tender document. Then, select the payment option **SBI MOPS** and Submit.
- Read **Terms and Conditions**, and then click **Submit**.
- Bidders should choose the type of transaction (i.e. Net Banking : SBI / Other Banks and Other Payment Modes : NEFT/RTGS)and proceed for payment.
- Once the type of transaction is selected it navigates to the respective landing page. The step by step details for making payment (Net Banking : SBI / Other Banks) are given below:

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- Bidder with SBI account may click **SBI** option to proceed to its Net Banking Page
- Enter user ID and Password and Click on **Login** to proceed.
- After checking the payment details, Click **Confirm** button to transfer payment. After account debit, MOPS gateway will automatically re-direct to the eProcurement System, with the Success transaction.
- Then bidder will receive bank response immediately by verifying the payment status (click on **Pay Online >> SBI MOPS >> Submit >> Payment Verification**), whether it is **Successful** or not. In case, payment is debited from account and further, **Payment Failure** is shown, immediately contact the eProcurement helpdesk, for resolution, before tender closing time.
- If payment is successful, then Click **Next** to go to Bid Preparation details
- Please ensure that the **Pay Online** option (bid submission) should not appear after successful payment. Then bidder may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.

b) OTHER BANKS:

- Bidders with other bank account may click **Other Banks** option to proceed to Net Banking Page.
- Bidder should select the appropriate Bank from selection page.
- After selecting the appropriate bank, Click Make Payment Button to proceed to its internet banking page. Further steps may depend on the Bank Procedure.
- After successful payment, system will direct you to payment confirmation page.
- Then bidder will receive bank response immediately by verifying the payment status (click on **Pay Online >> SBI MOPS >> Submit >> Payment Verification**), whether it is **Successful** or not. In case, payment is debited from account and further, **Payment Failure** is shown, immediately contact the eProcurement helpdesk, for resolution, before tender closing time.
- If payment is successful, then Click **Next** to go to Bid Preparation details
- Please ensure that the **Pay Online** option (bid submission) is not shown after successful payment.. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.

Note: For other payment mode, please refer Bidder Manual for Online Payment in eProcurement Portal (Tender Fee, EMD & others) available at www.tntenders.gov.in/nicgep/app.

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- 6.12 Bidder should prepare and submit the Tender fee & EMD as per the instructions specified in the Bid document.
- 6.13 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.
- 6.14 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.
- 6.15 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.
- 6.16 The uploaded Bid documents become readable only after the tender opening by the authorized Bid openers
- 6.17 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.
- 6.18 The Bid summary has to be printed and kept as an acknowledgement of the submission of the Bid.
- 6.19 In all cases, Bidders should use their own ID and Password along with Digital Signature certificate at the time of submission of their Bid.
- 6.20 During the entire e-tender process, the Bidders will remain completely anonymous to one another and also to everybody else.
- 6.21 The e-tender floor shall remain open from the pre-announced date & time till the specified due date & time.
- 6.22 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.
- 6.23 It is mandatory that all the Bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.

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- 6.24 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.
- 6.25 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.
- 6.26 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.
- 6.27 Any order resulting from this Bidding process shall be governed by the terms and conditions mentioned in the Bid Documents.
- 6.28 No deviation to the technical and commercial terms & conditions are acceptable.
- 6.29 Bidders are required to sign in each page of the Bid technical details.
- 6.30 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.

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.

TENDER NO:242513005441**[8]****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 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.
- 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.

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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 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.

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- 13.6 Bidders are advised to get fully trained and clear all their doubts such as refreshing of Screen, tender value being Bid, Bidding rules etc.
- 13.7 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.
- 13.8 TNPL reserves the right to cancel/reschedule/extend the Reverse Auction process/tender at any time, before ordering, without assigning any reason.
- 13.9 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.
- 13.10 Other terms and conditions shall be as per TNPL's Bidding documents and other correspondences, if any, till date.
- 13.11 Bidders are required to submit their acceptance to the stipulated terms and conditions before participating in the Reverse Auction
- 13.12 For the Reverse Auction technically and commercially acceptable Bidders only shall be eligible to participate.
- 13.13 Bidders shall ensure online submission of their 'Bid Price' within the Bidding Period.
- 13.14 Rules for Reverse Auction like event date, time, Bid decrement, extension etc. shall be as per the business rules, enumerated above, for compliance.
- 13.15 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.
- 13.16 The Bidder shall not divulge either his Bids or any other exclusive details of TNPL to any other Bidder.
- 13.17 Period of validity of Prices received through Reverse Auction shall be same as that of the period of validity of Bids offered.
- 13.18 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.
- 13.19 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.
- 13.20 It is brought to the attention of the Bidders that the Bid event will lead to the closing price only.
- 13.21 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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[11]

- 13.22 Order finalization and post order activities would be transacted directly between Successful Bidder and TNPL.
- 13.23 Order shall be placed outside the e-portal & further processing of the order shall also be outside the system.
- 13.24 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.
- 13.25 TNPL will not be responsible for any PC configuration/Java related issues, software/hardware related issues, telephone line glitches and breakdown/slow speed in internet connection of PC at Bidder's end.
- 13.26 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.
- 13.27 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.
- 13.28 No queries shall be entertained while e-Reverse Auction is in progress.
- 13.29 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 technical details and Annexure and submit the rates and other particulars called for in this specification, as per the instructions and formats enclosed herewith.

TENDER NO:242513005441 - ANNEXURE – II – Qualifying factors of the tender

1	Tenderer should be a Manufacturer (Registration Certificate / GST Certificate should be enclosed). In case of Dealer/Importer, Authorization letter in original from the Manufacturer and copy of Registration Certificate of the Manufacturer are to be submitted along with Technical Bid without fail.
2	Tenderer should provide documentary evidence for having supplied the proposed Flocculant-Anionic, Flocculant-Cationic and Coagulant-Low Molecular Weight - Strong Cationic (or) Bentonite for dissolved air flotation and Sludge dewatering process in De – Inking Plant / Paper mill. Performance certificate from the Mill to be submitted without fail along with the Technical Bid.
3	Remittance of Tender Fee.
4	Remittance of EMD.
5	Quantity commitment: The successful tenderer should be in a position to meet the entire requirement of TNPL.
6	Acceptance to provide technically skilled personnel to maintain dosing of chemical.
7	Tenderer should provide Technical data Sheet, MSDS and Testing methods / Standards for all the chemicals along with Technical – cum – commercial bid.
8	Acceptance of price validity as per tender.
9	Submission of tender within due date and time.

Note:

Tenderers who do not comply with the above conditions will not be qualified in the tender for subsequent Plant trial, Reverse Auction / Price Bid stage.

TENDER NO:242513005441 - ANNEXURE III – TECHNICAL DETAILS**1. SCOPE OF SUPPLY****A) DISSOLVED AIR FLOTATION AND SLUDGE DEWATERING CHEMICALS SUPPLY:**

- TNPL will provide Storage and dosing system for 300 tpd Deinked Pulp line Dissolved Air flotation # 1 & 2, Sludge dewatering system, Power and water. You shall organize a suitable chemical preparation.
- Consumption of chemicals be recorded on day to day basis and consumption report of previous month should be submitted by vendor's representative before 5th of consecutive month positively.

B) DISSOLVED AIR FLOTATION (DAF #1)

DAF #1 is used to clarify the filtrate from the Gravity table and Sludge screw press.

Flotation type: Dissolved Air

Feed flow: 2800 l/min

Inlet TSS- 750 ppm

Chemicals Required

1. Coagulant, Low molecular – Strong cationic
2. Flocculant Anionic

C) DISSOLVED AIR FLOTATION (DAF #2):

DAF#2 is used to clarify the Disc filter#3 cloudy filtrate and Paper machine Back water. The purpose of DAF#2 is to maintain the concentration of sticker and other anionic trash at the lowest possible level.

Flotation type: Dissolved Air

Feed flow: 11,100 l/min

Inlet TSS- 750 ppm

Chemicals Required:

1. Coagulant, Low molecular – Strong cationic
2. Flocculant Anionic

D) SLUDGE DEWATERING:

- All the rejects from slot screening, LC cleaning and DAF are mixed together with Deinking foam. After addition of high molecular flocculant, pre-dewatering takes place on gravity table. The outlet consistency shall be approx. 15%. After pre-thickening sludge is further dewatered in sludge screw press to a final dryness of approx. 55%.
- The gravity table feed rate shall be 4T / Hour BD sludge.
- Screw press filtrate consistency shall not exceed more than 0.5%

Chemical required – Flocculant Cationic

E) EQUIPMENT:

- The vendor should provide diaphragm pump for PAC addition with capacity of 10 litres /hour. PAC will be provided by the TNPL at the rate of max 8 Litres/hour to support DAF 2 function
- The vendor must ensure that, cleaning schedule being followed periodically for the system.

F) MANPOWER 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.**
- 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 consumption and produce the same on daily basis to Engineer-in-charge.

Contd...2

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[2]

- To depute **competent technically qualified representatives** for round the clock manning of dosing station and coordinating with operating crew. **(The representatives shall be approved by TNPL for their technical competency).**
- To depute general shift representative to maintain the daily consumption report of chemicals and attendance particulars of the working crew.
- To monitor and clean the equipment used for dosing chemicals.

2. A. Details for designing the dosing system shall be below:

Chemical	Charge	Solid / Liquid	Dosing point	Maximum Rate Litres/ Hr	Ripening time, (minutes)	Dosage (ppm)	Inlet TSS (ppm)	Clarified water Turbidity (NTU)
DAF 1								
Coagulant, low molecular	Strong cationic	liquid	Feed pump to DAF#1	1000	60	30	750	Max. 50
Flocculant	anionic	solid	DAF#1 inlet	500	60	<1		
DAF 2								
Coagulant, low molecular	Strong cationic	liquid	Feed pump to DAF#2	1000	60	30	750	Max. 30
Flocculant	anionic	solid	DAF#2 inlet	1000	60	<1		
SLUDGE DEWATERING								
Flocculant	cationic	solid	Gravity table	3333	60	<40		

B. Performance criteria of flocculant in Deinking Plant

The flocculant shall satisfy the following conditions:

- The successful vendor should have supplied Flocculant chemicals to large scale deinking plant / Paper mill.
- The filtrate clarity DAF 1 & 2 will also be evaluated during the trials, however if the DAF 1 & 2 clarified water turbidity should be less than 50 NTU and 30 NTU respectively by adding chemical dosing limit mentioned in the above table.
- **If it is more than the above limit, the chemical will not be qualified.**
- The chemical dosage established during the performance based on the trial shall be the basis for evaluation of offers during subsequent procurements.
- This dosage should be guaranteed by the supplier with a tolerance of maximum 10% excess consumption.
- This tolerance is given to take care of variation in the system.
- During the trial in case of any major adverse observations, TNPL reserves the right to discontinue the trial. Unused material shall be taken back by the supplier within 2 months at his own cost.
- Screw press filtrate consistency shall not exceed 0.5% in any case at the dosage rate of above table.
- New supplier should take one week plant trial.

The required quantity of chemicals for one week trial is 4000 Kg Coagulant – Strong Cationic, 2500 Kg Cationic Flocculant and 200 Kg Anionic Flocculant to conduct 7 days plant scale trial to establish the performance of their product.

C. Chemical Stock at Site:

- The supplier should always maintain the minimum stock as given below:
- 1. Coagulant, Low molecular – Strong cationic – 10 MT
- 2. Flocculant Anionic – 1 MT
- 3. Flocculant Cationic – 5 MT

TENDER NO: 242513005441 - ANNEXURE IV – GENERAL TERMS AND CONDITIONS**01. QUANTITY:**

Our annual requirement of DAF CHEMICALS FOR DE-INKING PLANT are as follows:

Flocculant - Anionic : 6 MT
Flocculant – Cationic : 90 MT
Coagulant - Strong Cationic : 180 MT

The quantity indicated is only approximate and it may vary on either side & contract period will be modified accordingly and TNPL does not guarantee for the same.

02. QUALITY:

Quality is the essence of this tender. The supplier shall supply the material strictly as per the Technical Details of the tender. 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, User Department report will be final and our decision on acceptance or rejection will be final and binding on you.

03. RATE:

To arrive at overall L1 position, TNPL will consider the Total Procurement Cost (Net of GST) of all the three chemicals viz. **Flocculant – Anionic, Flocculant - Cationic and Coagulant - Strong Cationic.**

04. VALIDITY:

The rate quoted online should be kept valid for a minimum period of **90 days** from the date of Reverse Auction held / opening of Price Bid. During the validity period, bidder is not permitted to make any upward revision in the rate. The order shall be kept valid for a period of **ONE YEAR** 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.**

05. TRANSPORTATION:

1. It is the responsibility of the supplier to arrange transportation and supply the material on F.O.R. Kagithapuram basis.
2. The actual weight recorded in TNPL weigh bridge will be taken for accounting and payment purpose. Hence, TNPL weight is final.

06. PAYMENT TERMS:

100% payment will be made within 35 days from the date of receipt of material by RTGS with applicable bank charges will be to your account.

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.

07. TAXES:

Taxes etc 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 reported in GSTR-1 and corresponding GSTR-3B is filed.

08. 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.

TENDER NO:242513005441**[2]****09. 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.

10. 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.

11. SUBMISSION OF INVOICE:

Original Invoice should be sent along with each consignment in a separate sealed cover addressed to GM (Stores and TOS). 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.**

- a) 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.
- b) 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.**
- c) **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”

- d) **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.50,000 for intra-state movement of goods (within TN)**

12. EARNEST MONEY DEPOSIT:

All the bidders are required to pay an **EMD of Rs.1,00,000/- (Rupees One Lakh only) through NIC online payment gateway** and upload the remittance Statement along with UTR in the online procurement portal. <https://tntenders.gov.in/nicgep/app>. **Offers received without EMD are liable for rejection.**

13. The offer should be valid for a minimum period of 90 days from the date of Reverse Auction held / opening of Price Bid. 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.

14. 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.

contd... 3

TENDER NO:242513005441**[3]****15. PLANT TRIAL:**

Tenderer has to **supply 4000 Kg of Coagulant – Strong Cationic, 2500 Kg of Cationic Flocculant and 200 Kg of Anionic Flocculant to conduct 7 days plant scale trial** to establish the performance of their product. For first 2 days the trial will be at free of cost and if there is improvement the trial will be continued for another 5 days. In case of successful plant trial only, payment will be made for chemical consumed on next 5 Days at the existing procurement price and vendors shall be considered for Reverse Auction / price bid stage. TNPL trial report is final and binding on the vendor and no dispute will be entertained.

The vendors should supply Coagulant, Cationic Flocculant and Anionic Flocculant within 7 days from the date of our intimation & failing which their offer will not be considered for further processing.

Note: Existing / Proven suppliers are exempted from taking plant trial if the material specification is not changed after their last supply.

16. PACKING AND MARKING:

- “Material is to be packed in 50 Kg Good Quality HDPE Bag of thickness not less than 2 mm and should be closely woven with polythene lining inside the HDPE bag to prevent spillage. The polythene lining should have minimum 250 Microns thickness” The bag size (after stuffing the material) is, Bulkness: 100 mm to 250 mm x Width: 450 mm to 800 mm x Length: 600 mm to 1000 mm. The name of the supplier, Product Name, Weight of material, date of manufacture should be clearly mentioned on the bag. Differentiate the material viz. Flocculant – Anionic, Flocculant - Cationic and Coagulant - Strong Cationic by using three different colour bags. Supplies in Gunny bags are not accepted. **(If material is supplied in 1000 KG IBC containers, then the empty containers should be removed by the supplier on regular intervals to avoid accumulation of containers near the work area).**
- Presence of any foreign material in the package causing problem in preparation and dosage & uneven solubility of the starch affecting the process, the lot will be rejected.
- **If the material is supplied in the plastic packing, the same should comply with Plastic Waste Management Rules 2016 and its subsequent amendments.**

17. REJECTION:

TNPL requires DAF CHEMICALS FOR DE-INKING PLANT strictly as per our tender requirement. During supply of regular consignment material quality should be at par with material supplied during plant trial/earlier supply. If any deviation in quality/performance is found between material supplied during plant trial/earlier supply and subsequent consignment supply, balance quantity for the respective order shall be cancelled. TNPL decision is final and binding on the party.

18. 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 will be taken as per the order terms.

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

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

21. The tenderers are advised to offer their best possible rate. The negotiation will be conducted with technically and commercially acceptable lowest bidder. In case the lowest negotiated rate appears to be reasonable taking into account the prevailing market conditions, the order may be awarded to the lowest bidder. If the reduced rate of the lowest bidder after negotiation is still considered high, the tender may be cancelled and re-tendering may be done.

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

23. **Supplier should possess Energy, Environment and/or Quality Standard Certificate as applicable to their line of Business** (ISO 50001: 2018, ISO 14001:2015 and ISO 9001:2015). If so, please provide the supporting documents of the same.

24. **CANCELLATION:**

In the event of unsatisfactory performance in executing the order with regards to quality and delivery schedule 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 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 15 days notice if the material is not required due to any reason.

25. **RISK PURCHASE:**

In the event of PURCHASER terminating the contract in whole or in part due to poor performance with regards to quality and delivery schedule, 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.

26. **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 nor 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.

27. **CORRESPONDENCE:**

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

28. **COVERING LAW AND JURISDICTION:**

Notwithstanding anything 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.

29. **INFORMATION / DOCUMENTS:**

Tender 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.



TENDER NO:242513005441

TERMS AND CONDITIONS FOR E-REVERSE AUCTION:

Contact Details:

Mr. S. Shanmuga Kumar DGM (Purchase)	Phone	04324-277 001	Fax	04324 – 276 368
	e-mail	shanmugakumar.s@tnpl.co.in / purchase.rawmatl@tnpl.co.in		

Selection process of vendors:

- a) Bidders must submit the Process Compliance Statement duly signed, to TNPL along with Technical-cum-Commercial bid.
- b) 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 and time of Reverse Auction to registered Mobile number and E-mail.
- c) 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.
- d) 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.
- 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.

All other terms and conditions are as per TNPL tender.

Bidding Price Format: Bidders should quote the **Rate 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/Technical details/Terms and Conditions:

Please refer the Annexure - III for 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 Reverse Auction held / 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.



PROCESS COMPLIANCE STATEMENT FOR E-REVERSE AUCTION:

Bid event to be held for procurement of	DAF CHEMICALS FOR DE-INKING PLANT	TNPL Tender No	242513005441
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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.

- We will not divulge either our bids or those of other Vendors to any other external party.
- We agree to non-disclosure of trade information regarding the purchase, identity of TNPL, bid process, bid technology, bid documentation and bid details.
- Inability to bid due to telephone line glitch, Internet response issues, software or hardware hangs will not be the responsibility of TNPL.
- Based on the competitive quotes received, TNPL's decision will be final and binding on us.
- Our participation in a bid event is by invitation from TNPL.
- 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.
- Bids once made cannot be withdrawn or modified under any circumstances.
- TNPL can decide to extend, reschedule or cancel the auction.
- 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.
- 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.
- 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.
- 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.
- **Validity:**
The bidders should keep their bids valid for a period of **90 days** from the date of Reverse Auction held / 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.

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

Organization	
Name	
Designation	
Signature & stamp /seal	
Date & Place	

TENDER NO: 242513005441
ANNEXURE V- 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 **17.01.2025 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.

01	Are you a Manufacturer (Registration Certificate should be enclosed). In case of Dealer / Importer, authorisation letter in original from the manufacturer and registration certificate of the manufacturer are to be submitted along with the technical bid without fail. Also, Tenderer should be registered under GST act. Copy of GST Registration Certificate (relevant State from where you supply the material) should be submitted along with technical bid without fail.	MANUFACTURER / DEALER / IMPORTER	
02 (a)	Manufacturing Unit - Location / place (In case dealer, mention your Principal's Manufacturing Unit location / Place)		
02 (b)	Daily production capacity	_____ MT	
02 (C)	Quantity commitment: The successful tenderer should be in a position to meet the entire requirement of TNPL	AGREED / NOT AGREED	
03 (a)	Please mention the Product Names of all three Chemicals. Above product names should match with the Documentary evidence for having supplied the proposed Flocculant-Anionic, Flocculant-Cationic and Coagulant-Low Molecular Weight - Strong Cationic (or) Bentonite for dissolved air flotation and Sludge dewatering process in De – Inking Plant / Paper mill.	Material Name	Product Name
		Flocculant-Anionic	
		Flocculant-Cationic	
		Coagulant – Strong Cationic	
03 (b)	Please provide the detailed specification of the quoted products	Submitted / Not Submitted	
04	Quality : Whether the tenderer will supply material as per TNPL required technical details	YES/ NO	
05	Documentary evidence for supply of Flocculant-Anionic, Flocculant-Cationic and Coagulant-Low Molecular Weight - Strong Cationic (or) Bentonite for dissolved air flotation and Sludge dewatering process in De – Inking Plant / Paper Mill.	Submitted / Not Submitted	
06	Performance certificate from the Mill to be submitted without fail along with the Technical Bid. Otherwise the offer is liable for rejection	Submitted / Not Submitted	
07	PAYMENT TERMS: 100% payment will be made within 35 days from the date of receipt of material by RTGS with applicable bank charges will be to your account. 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.	Please provide the following details: 1.Name of the Bank: 2.Branch Code : 3.Branch Name : 4.Account Number :	

08	TRANSPORT ARRANGEMENT: The material should be supplied on F.O.R Kagithapuram basis and freight charges shall be claimed only in invoice along with material cost	AGREED / NOT AGREED
09 (a)	Tender Fee: Have you paid Tender Fee through NIC online payment gateway as per tender terms. Please provide the UTR No, Date and Bank Name. (Offers received without Tender Fee are liable for rejection). The UTR / RTGS transaction statement should be uploaded as pdf in the online portal : https://tntenders.gov.in/nicgep/app	UTR No : DATE : AMOUNT : BANK :
09 (b)	EMD AMOUNT: Have you paid EMD Amount through NIC online payment gateway as per tender terms. Please provide the UTR No, Date and Bank Name. (Offers received without EMD are liable for rejection). The UTR / RTGS transaction statement should be uploaded as pdf in the online portal : https://tntenders.gov.in/nicgep/app	UTR No : DATE : AMOUNT : BANK :
10	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			
PAN NO			
INCOME TAX DETAILS. PLEASE TICK (√) WHICHEVER IS APPLICABLE (NECESSARY SUPPORTING DOCUMENTS TO BE FURNISHED)			Copy of the Certificate attached
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

11	<p><u>RATE:</u> TNPL will consider the Total Procurement Cost (Net of GST) for all the three chemicals to arrive L1 position.</p>	AGREED / NOT AGREED
12	<p><u>EXPERIENCE:</u> How long you are in the field of manufacturing proposed DAF CHEMICALS FOR DE-INKING PLANT 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 enclosed along with Technical bid without fail).</p>	Submitted / Not Submitted
13	<p>Have you supplied proposed DAF CHEMICALS FOR DE-INKING PLANT to TNPL previously. If so, furnish order particulars and quantity supplied.</p>	Yes / No
14	<p><u>FINANCIAL STATUS:</u> Please give your sales turnover for the past 3 years along with supporting documents (Sales Turn over documents should be uploaded).</p>	Submitted / Not Submitted
15	<p>Minimum time required to commence Supplies</p>	
16 (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 Reverse Auction held / opening of Price Bid.</p>	AGREED / NOT AGREED
16 (b)	<p>Whether accepted the Validity Clause no.04 of General Terms and Conditions of this Tender. <u>Offers of those who do not agree for the above validity clause will not be qualified in the tender.</u></p>	AGREED / NOT AGREED
16 (c)	<p>During the validity period, no price increase will be asked except in the case of statutory levies like excise duty and sales tax.</p>	AGREED / NOT AGREED
17	<p><u>MANPOWER:</u> Acceptance to provide Technically skilled personnel to maintain Dosing of chemical. <u>Offers of those who do not agree for the above Manpower clause will not be qualified in the tender.</u></p>	Agreed / Not Agreed
18	<p><u>TECHNICAL DATA SHEET & MSDS</u> Have you submitted Technical Data Sheet, MSDS and Testing Methods/Standards for all the chemicals along with Technical-cum-Commercial bid. <u>Offers of those who do not submit for the above Technical datasheet and MSDS clause will not be qualified in the tender.</u></p>	YES / NO

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19	<p><u>REJECTION OF MATERIAL:</u> Whether accepted Annexure - IV sl no 17 & 18 of General Terms and conditions of this tender. <u>Vendors, who do not agree as above, will not be considered</u></p>	AGREED / NOT AGREED
20	<p><u>QUANTITY & SPLITTING OF ORDER:</u> Whether agreeable to splitting up of order. (TNPL reserves the right to place order for the full tender quantity or part quantity thereof or split the order on more than one vendor or to place trial order in case of new vendors at its sole discretion).</p>	AGREED / NOT AGREED
21	<p><u>PLANT TRIAL:</u> Whether agreed to supply 4000 Kg of Coagulant – Strong Cationic, 2500 Kg of Cationic Flocculant and 200 Kg of Anionic Flocculant within 7 days from the date of our intimation to conduct 7 days plant scale trial to establish the performance of their product. The offers of those vendors who fail to supply the material within stipulated time will be liable for rejection. For first 2 days the trial will be at free of cost and if there is improvement the trial will be continued for another 5 days. In case of successful plant trial only, payment will be made for chemical consumed on next 5 Days at the existing procurement price and vendors shall be considered for Reverse Auction / price bid stage. TNPL trial report is final and binding on the vendor and no dispute will be entertained. The vendors should supply Coagulant, Cationic Flocculant and Anionic Flocculant within 7 days from the date of our intimation & failing which their offer will not be considered for further processing. <u>Note:</u> Existing / Proven suppliers are exempted from taking plant trial if the material specification is not changed after their last supply.</p>	AGREED / NOT AGREED
22	<p><u>DECLARATION:</u> Whether the partners or directors or proprietor as the case may be of the company are related to any of the Employees of TNPL. In case the partners or directors or proprietor of the company are related to any of the employees of TNPL, a declaration to this effect giving the details of the name of the Employee, relationship etc., should be provided separately without which the offer will not be considered.</p>	YES / NO



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I/We hereby declare that the particulars furnished above are true and correct to the best of my/our knowledge and agree to all the terms and conditions of TNPL Tender No **242513005441**.

NOTE:

- The due date for submission of completed tender document online in e-procurement portal, <https://tntenders.gov.in/nicgep/app> is **17.01.2025** 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

To

 M/s. Tamil Nadu Newsprint and Papers Limited
Kagithapuram – 639 136, Karur District

Sub: Supply of DAF CHEMICALS for Unit-I – Reg

I/We hereby request to quote online as per the BOQ and upload the same with digital signature:
The price to be quoted in INR in the BOQ (Excel file) and uploaded in the online portal.

Name of the bidding firm							
S.No	Description	UOM	Basic Price (Rs. P)	Freight Charges (Rs. P)	CGST in %	SGST in %	IGST in %
1.	Flocculant, Anionic	MT	Basic Price to be quoted only in E-portal	Freight charges (in numeric value) to be quoted only in E-portal	CGST (in percentage) to be quoted only in E-portal	SGST (in percentage) to be quoted only in E-portal	IGST (in percentage) to be quoted only in E-portal
2.	Flocculant, Cationic	MT	Basic Price to be quoted only in E-portal	Freight charges (in numeric value) to be quoted only in E-portal	CGST (in percentage) to be quoted only in E-portal	SGST (in percentage) to be quoted only in E-portal	IGST (in percentage) to be quoted only in E-portal
3.	Coagulant, Strong Cationic	MT	Basic Price to be quoted only in E-portal	Freight charges (in numeric value) to be quoted only in E-portal	CGST (in percentage) to be quoted only in E-portal	SGST (in percentage) to be quoted only in E-portal	IGST (in percentage) to be quoted only in E-portal

Note:

- 1. Tenderer should quote the rate per MT on FOR Kagithapuram basis.**
- 2. Tenderer should quote only numeric value in Freight charges. In case freight charges is included in the basic rate, then tenderer should enter as "0" in the Freight column.**
- 3. Tenderer should quote applicable CGST, SGST and IGST in percentage (%) only.**
- 4. To arrive at overall L1 position, TNPL will consider the Total Procurement Cost (Net of GST) of all the three chemicals viz. Flocculant – Anionic, Flocculant - Cationic and Coagulant - Strong Cationic.**



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[2]

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:

(Signature with seal)

Date:

Address: