



Tamil Nadu Newsprint and Papers Limited

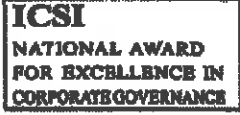
(A Government of Tamil Nadu Enterprise)
Kagithapuram - 639 136, Karur Dist. Tamil Nadu, India.

Phone : (0091) 04324 - 277001 to 277010

Fax : (0091) 04324 - 277025 Purchase : 277026

PMD : 04324 - 277027 Mktg : 277028 & 277029

HR : 04324 - 277273 Cell : 94890 41341 to 41343 Grams : NEWSPRINT



MM/SP/TENDER/242513005536

January 10, 2025

M/s.

Dear Sirs,

Sub: Procurement of Sodium Soap (Imported / Indigenous) required for Deinking Plant (Unit I) - reg
Ref: Our Tender No.242513005536 dt. 10.01.2025

We, Tamil Nadu Newsprint and Papers Limited (TNPL), would like to procure 300 MT \pm 5% of Sodium Soap (Imported / Indigenous) required for Deinking Plant (Unit I) on FOR – Kagithapuram basis against the above referred tender. In this connection, please find enclosed the following:

1	General Terms and Conditions, Process Compliance Statement & Terms and Conditions for Reverse Auction Procedure	Annexure – I
2	Qualifying factors	Annexure – I (a)
3	Specification and General Terms & Conditions	Annexure – I (b)
4	Technical cum Commercial Bid (To be attached in e-portal)	Annexure – II
5	Price Bid schedule is to be filled in the e-portal (BOQ)	
6	Instructions to Bidders for bid submission	Annexure - III

The tender will be processed through online e-procurement system. **The bidder shall submit the bid through e-procurement platform at <https://tntenders.gov.in/nicgep/app> only.** Bidders are requested to quote their most competitive price through the online e-procurement portal/system.

New Tenderer can register themselves in e-Procurement System <https://tntenders.gov.in/nicgep/app> by clicking the link. 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. For more details, please check Annexure - III.

The Tenderers are requested to go through the General terms and conditions of the Tender, Terms and Conditions for Reverse Auction (e-auction) and Process Compliance Statement carefully and attach one copy of the same duly signed in all pages as a token of acceptance along with the Technical cum Commercial Bid in e-procurement portal.

Tenderers must submit their Technical and Price bids (BOQ) in E-Procurement portal on or before **20.01.2025 at 03.00 PM.** Techno Commercial offer will be opened through e-procurement portal on **21.01.2025 at 04.00 PM.**

The due date for submission of Technical cum Commercial Bid and Price Bid is **20.01.2025 03.00 PM.**

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Initially the **Technical cum Commercial Bid** will be scrutinized and those who qualify in the **Technical cum Commercial Bid**, satisfying all the tender conditions, will only be considered for **PRICE BID Stage**. Please refer Qualifying conditions given at Annexure I (a).

Tenderers (Import / Indigenous) are requested to quote their rate in the e-portal (BOQ) for supply of material in Rs./MT on FOR – Kagithapuram basis only.

TENDER FINALISATION METHOD:

The tenderers are advised to note that in the Reverse Auction / Price Bid, they have to quote the rate on FOR Kagithapuram basis taking the following into consideration.

Quantity and quality determination at TNPL site should be inline with terms and conditions of the tender.

The tenderers, on their own interest, should ensure that all the documents required are furnished. Tenders received without the relevant documents would summarily be rejected.

Note: At the price bid stage, TNPL would follow the following methodology to finalise the tender.

- a. **Technical Bid is to be filled separately in given format & attached in the e-portal.**
- b. **Price Bid (BOQ) is to be uploaded in the e-portal.**
- 2. TNPL will open the Price Bids of technically qualified bidders in the e-procurement portal.
- 3. The Lowest price obtained in the price bid / TNPL will fix opening price and TNPL would fix the minimum bid decrement for the e-auction (<https://tntenders.gov.in/nicgep/app>) and 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.
- 4. **The lowest offer received either through e-auction or through e-portal price bid (BOQ) 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 and will be disqualified.

TNPL reserves the right to reject any or all tenders at its own discretion without assigning any reason whatsoever and TNPL is not responsible for any delay in submission of bid on due date and in time.

Thanking you,

Yours faithfully,
for TAMIL NADU NEWSPRINT AND PAPERS LIMITED,


DGM (PURCHASE)

Encl: as above



Annexure – I (a): Qualifying Criteria**1. Tenderer should be a manufacturer.**

However, in case the tenderer is a dealer, necessary dealership certificate/authorization letter from the manufacturer is to be submitted.

2. Tenderer should have supplied sodium soap to any other De-inking plant and a copy of performance certificate obtained from the user should be submitted.**3. Submission of Sample.**

The tenderer is required to submit 1 kg of Sample of the Sodium soap offered to supply against the tender for testing the suitability. The sample submitted will be tested in our laboratory and if found suitable, they will be qualified in the tender. Otherwise their offer will be rejected.

Note: The existing / proven supplier need not submit the sample for this tender.

4. Specification:

The Sodium soap offered against the current tender should conform to TNPL specifications.

5. Submission of Tender within the due date and time.**6. Acceptance for commitment of the tender quantity.****7 Submission of Tender Fee and Earnest Money Deposit (EMD):**

Bidder has to select the payment option as "Online" to pay the tender fee and EMD through NIC online payment gateway.

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

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

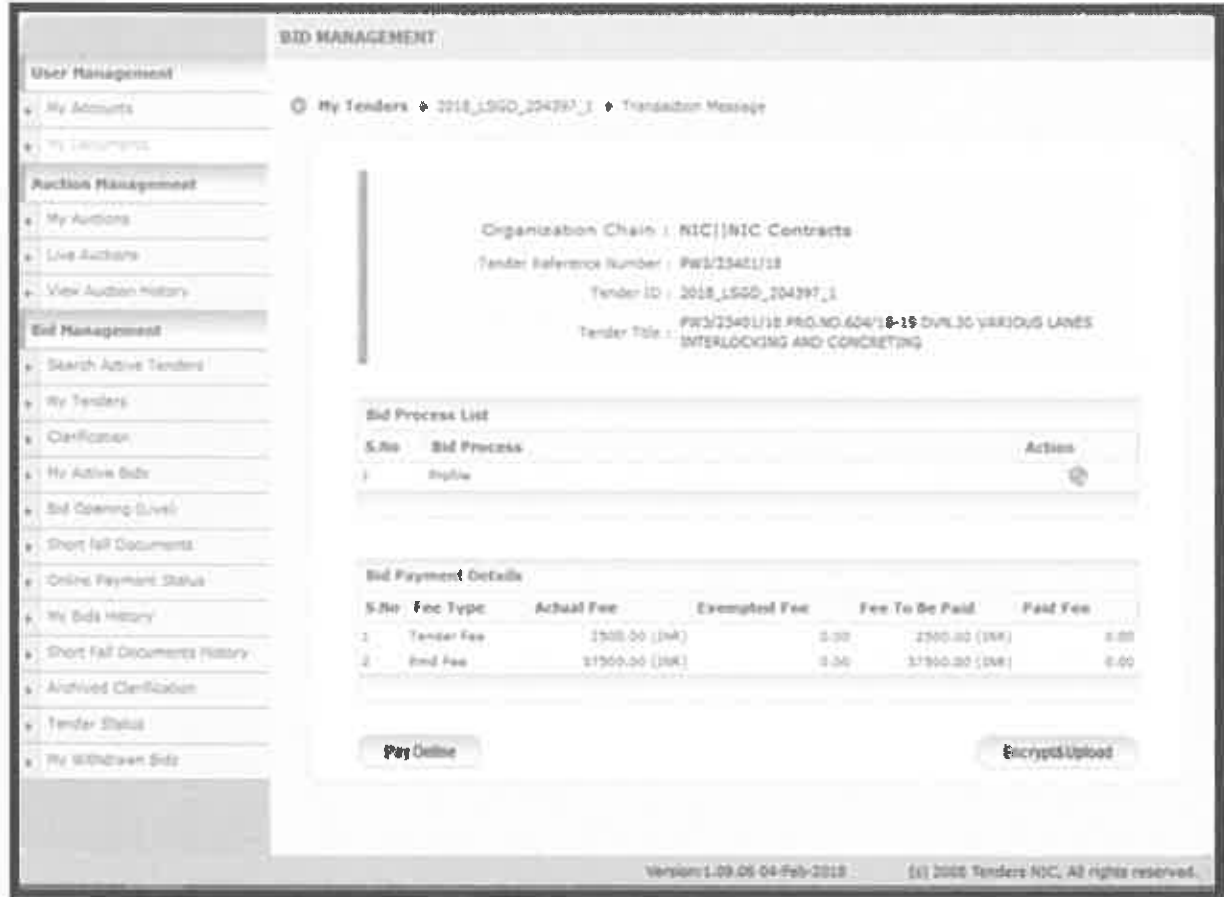
EARNEST MONEY DEPOSIT: EMD of Rs 50,000/- (Rupees Fifty Thousand Only) should be remitted through NIC online payment gateway.

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.

In case of any issue, please contact our helpdesk: support.etender@nic.in/eps.support@tnpl.co.in.

- 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 (at least 2 – 3 days before due date of tender submission).
- Click "Pay Online" when you reach below page while Online Bid Submission.



The screenshot displays the 'BID MANAGEMENT' interface. On the left is a navigation menu with categories like 'User Management', 'Auction Management', and 'Bid Management'. The main content area shows details for a specific tender:

- Organization Chain : NIC||NIC Contracts
- Tender Reference Number : PW3/2340/18
- Tender ID : 2018_LSGD_20497_1
- Tender Title : PW3/2340/18 PRO.NO.604/18-19 CIVIL/30 VARIOUS LANES INTERLOCKING AND CONCRETING

Below the details are two tables:

Bid Process List		Action	
S.No	Bid Process		
1	Apply		

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'.

Version: 1.09.05.04 Feb-2018 (c) 2008 Tenders NIC, All rights reserved.

- 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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a) SBI : NET BANKING :

- 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.

Procedure for Tender fee and EMD Payment:

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:

Remittance of Tender Fee & EMD should be made only in single transaction.

Avoid last minute transaction of Tender fee & EMD. Please ensure to remit the Tender fee & EMD payment 2 - 3 days prior to tender due date.

In case of any issue, please contact our helpdesk: support.etender@nic.in / eps.support@tnpl.co.in.

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.

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.

If your account is not debited, you can cancel the previous transaction by clicking on "cancel" button.

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.

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.

Note:

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

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ANNEXURE – I (B) – GENERAL TERMS AND CONDITIONS:**1. QUANTITY: 300 MT ± 5%**

The quantity given is only indicative and TNPL reserves the right to revise the quantity based on its requirement.

2. SPECIFICATIONS:**A) TFM**

Total fatty matter should be minimum 73% as received basis. Up to 71% material will be accepted on pro-rata basis. Below 71% TFM consignment will be rejected. Total Fatty Matter (TFM) should be lab estimated using Diethyl ether as a solvent. (Fatty matter should be soluble in ether). Consignment is rejected, if Ether insoluble matter is observed. TEST METHOD - IS-286

B) MOISTURE

- If moisture content of sodium soap is,

Up to 13.0%	Material will be accepted
13.1 to 13.5	Material will be accepted on a single pro-rata basis deduction
13.6 to 14.0	Material will be accepted on a double pro-rata basis deduction
Consignments with Moisture content beyond 14.0% will be rejected	

3. SAMPLE:

ALL TENDERERS, HAVE TO SUBMIT ONE KG OF SAMPLE OF SODIUM SOAP REQUIRED FOR OUR LABORATORY EVALUATION ALONG WITH THE OFFER

Those who fail to submit the sample in time and whose sample is not found acceptable, their tender will not be considered. If the tenderer submits more than one sample, only one sample will be tested and the result of such will be considered for evaluation purpose. In case sample is sent separately, please ensure that the same should reach us within the due date. TNPL will not be responsible for any delay in receipt of sample and sample received after the due date will not be accepted. Tenders containing inadequate sample will not be considered. The test result of our Laboratory will be final and binding and no dispute will be entertained.

Note: The existing / proven supplier need not submit the sample for this tender.

4. PACKING :

Packing should be in Jumbo Bag (around 1 MT) and quality of packing should be good.

5. SHIPMENT SCHEDULE:

Supplier should strictly adhere to the delivery schedule given by TNPL and get confirmation from TNPL before dispatch. 40 MT to 60 MT per shipment in one month. The Purchase order will be valid for a period of 6 months from the date of Purchase Order.

6. MODE OF SHIPMENT:

All the shipments should be on FOR Kagithapuram basis.

7. PAYMENT TERMS:**a. For Imported supply:**

Purchase Order will be released in the name of Principal in USD. 100% payment will be made by irrevocable letter of credit with all bank charges inside India to TNPL account and all bank charges outside India to Supplier's account

For Import Offers, consider Exchange rate of Rs.85.8725. However, actual payments will be made based on the Exchange Rate prevailing on the date of filing of Bill of Entry.

b. For Indigenous supply:

100% payment will be made within 30 days from the date of receipt of material subject to acceptance by RTGS. However, it may please be noted that offers asking payment in advance or through bank are liable for rejection.

8. VALIDITY:

The rate should be valid for a period of 30 days from the date of Closing of on-line auction/ Price bid opening. No tenderer 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 tenderer due to withdrawal of offer by him.

9. TRANSPORTATION:

For Indigenous supply: It is the responsibility of the Supplier to arrange transportation and supply the material on F.O.R Kagithapuram basis.

For Import supply: It is the responsibility of the Supplier to supply the material on F.O.R Kagithapuram basis. Necessary duties, other statutory levies and transportation charges shall be borne by the Supplier or their Indian Agent.

10. Tender Fee and Earnest Money Deposit (EMD):

Bidder has to select the payment option as "Online" to pay the tender fee and EMD through NIC online payment gateway.

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

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

EARNEST MONEY DEPOSIT: EMD of Rs.50,000/- (Rupees Fifty Thousand 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.

In case of any issue, please contact our helpdesk: support.etender@nic.in/ eps.support@tnpl.co.in.

11. CORRESPONDENCE:

All correspondences concerning the tender shall state the tender number and shall be addressed to DGM (PURCHASE) Tamil Nadu Newsprint and Papers Ltd, Kagithapuram-639136, Karur Dist, Tamil Nadu, India.

Contd..3.

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12. COVERING LAW AND JURISDICTION:

All actions at law or suits arising out of or in connection with our order or the subject matter thereof and whether as to construe or otherwise to be instituted in a court of competent jurisdiction in which concerned office of TNPL placing the order exists.

13. TNPL reserves the right to split the order on more than one vendor. TNPL also reserves the right to place order for full tender quantity or part quantity thereof.
 14. TNPL is not bound to accept the lowest quotation and TNPL may accept (or) reject the lowest quotation or any quotation at its own discretion and go for re-tendering in case the lowest rate obtained in the tender is considered higher.
 15. The tenderers are permitted to deal with Purchase Department only.
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TERMS AND CONDITIONS TO BE COMPLIED BY THE SUCCESSFUL TENDERER IN THE EVENT OF AN ORDER:**16. ACCEPTANCE OF SUPPLY:**

The Sodium Soap supplied against the order will be tested at our laboratory and our laboratory analysis report will be final and our decision on acceptance or rejection will be final and binding on you.

17. Rejection:

TNPL requires Sodium soap strictly as per our specification given in S.no. 2 in Annexure I (B) (General terms and conditions). Material not meeting our specification will be rejected. Outright and the rejected material shall be taken back within 7 days and replacement should be made within 7 days from the date of intimation.

18. MARINE RISK INSURANCE (FOR IMPORTS):

Marine Insurance will be arranged by TNPL at their cost. The supplier should intimate the shipment details to our Insurance Company by FAX/e-MAIL on the same date of Bill of Lading.

19. All the shipment documents, including non-negotiable copies, should be in ENGLISH only and should be SIGNED by the supplier.

20. Shipping documents should be negotiated with Bankers immediately without any delay as the subsequent delay in receipt of documents at TNPL end makes TNPL to pay demurrage at discharge Port because of the failure of production of original documents even after landing of vessel. Any such payment of demurrage would be to Supplier's account.

21. Original shipping documents should be presented to the Bankers with a clear instruction that they should send the original documents to the L/C opening Bank by Courier Service. Courier charges will be to Supplier's account.

22. The following particulars are to be informed to TNPL immediately on shipment by FAX/e-MAIL:

- a. Vessel Name
- b. Sailing Date
- c. Expected date of arrival of the vessel at Tuticorin Port
- d. Name of ports, the vessel will touch before landing at Tuticorin port
- e. Quality of Sodium Soap shipped
- f. Our Purchase Order reference

23. The above intimation should be followed by Non-negotiable copy of documents to the addresses as mentioned in the Purchase Order.

24. In case of Non-receipt of original documents in time at our end, the supplier should instruct the shipping company at loading point to advise the respective shipping company at discharge point to issue delivery order against Indemnity Bond at short notice.

25. Shipment should be entertained only through conference line vessels/Liner Vessels certified by Lloyds (or) Equivalent agency.

26. Vessel age should be less than 25 years. Certificate for Sea worthiness of the vessel and for the age of the vessel should be provided along with shipping documents, Certified by the respective shipping companies. In case the supplier prefers over aged vessel, the extra insurance premium if any will be to Supplier's account.

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27. Transshipment is to be avoided with "Clean on Board" Bill of Lading which will ensure smooth transaction. In case transshipment is inevitable, supplier has to ensure that the transshipped vessel also draws "Clean on Board" Bill of Lading for the SAME QUANTITY drawn for Mother vessel. In case of any deviation, the consequential loss will be to the suppliers account only.

28. CANCELLATION:

In the event of unsatisfactory performance in executing the order with regards to quality & delivery schedule as per the terms, the order is liable for cancellation. In the event of cancellation, the Security Deposit will be forfeited. TNPL also reserves the right to exercise the Risk Purchase Option given below.

29. RISK PURCHASE:

In the event of PURCHASER terminating the contract in whole or in part due to poor performance of the supplier with regards to quality & delivery schedule, he may procure on such terms and in such manner as he deems appropriate, supplies similar to those so terminated and the SELLER shall be liable to the PURCHASER for any excess costs 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.

30. It is to be ensured by the supplier that the same advance copy of documents is sent to TNPL as submitted to Bankers. In case any change in original documents is made subsequent to the despatch of copies, the same is to be intimated to TNPL immediately.

31. In case the original Bill of Lading bears any printed terms on backside, the detail of such terms should be sent along with non-negotiable copies also.

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

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TERMS AND CONDITIONS FOR REVERSE AUCTION:

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Contact Details:

Mr. S. Shanmuga Kumar DGM (Purchase)	Phone	04324-277 001	Fax	04324 - 276 368
	e-mail	shanmugakumar.s@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 through Online portal : <https://tntenders.gov.in/nicgep/app>
- b) E – reverse auction will be conducted on the specified date and time intimated separately through 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 bid downwards if they wish to do so.
- d) The detailed procedure for reverse auction shall be as per the clause no.6 of Annexure – III: E-Tendering Terms And Conditions

All other terms and conditions are as per TNPL tender.

Bidding Price Format: Bidders should quote the Rate on per MT basis in INR.

- e) At the end of the sourcing event, TNPL will have a list of all the bidders with their final bids, and will decide on awarding the business based on the comprehensive value proposition of each Bidder.
- f) TNPL's decision on the award shall be final and binding. In case two bidders emerge as L1 in the bidding, the supplier who has placed the bid early would be considered active L1 and given weightage.

All other terms and conditions are as per TNPL tender.

Opening Price:

- Opening price is defined as the lowest evaluated price in price bid (BOQ)/ TNPL will fix opening price.
- Bidders can bid lower than the Opening Price.

Bid Decrement:

Bid Decrement is the minimum fixed amount by which the next bid value can be decreased.

Bid event format:

This bid event will be conducted in Standard English Price Bid Event, with Alias Name Format.

Quantity/Specifications/Terms and Conditions:

Please refer the Annexure - I for the above details.

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

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EVENT INFORMATION

Extension Rule:

- There would be system generated Auto Extensions of 5 minutes each, if there is a bid placed by any participating supplier(s) in the last 5 minutes.
- Extension of 5 minutes would happen for any number of times, if bid(s) is/are placed in the last 5 minutes.
- Extension will cease to occur, if no bid(s) are placed in the last 5 minutes.

Illustration:

- If a bid is placed between 14:55 Hours to 15.00 hours (say 14.57), the bidding would be extended till 15.05 hours.
- If no bids are placed between 14:55 hours to 15.00 hours, the bidding will conclude at 15.00 hours.

Validity:

The bidders should keep their bids valid for a period of 30 Days from the date of Closing of on-line auction. No bidder is permitted to withdraw his quoted rate within the validity period. In case of withdrawal of offer, the EMD will be forfeited and TNPL may claim additional expenses, if any incurred, from the bidder due to withdrawal of offer by him.

M. Pillai



PROCESS COMPLIANCE STATEMENT

Bid Event to be held for Procurement of _____	TNPL TENDER No	242513005536 / 10.01.2025
-----------------------------------------------	----------------	---------------------------

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 30 Days from the date of Closing of on-line auction. No bidder is permitted to withdraw his quoted rate within the validity period. In case of withdrawal of offer, the EMD will be forfeited and TNPL may claim additional expenses, if any incurred, from the bidder due to withdrawal of offer by him.

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

Organization	
Name	
Designation	
Signature & stamp /seal	
Date & Place	

Handwritten signature and date: 10/1/25

TENDER NO: 242513005536 - ANNEXURE - II - TECHNICAL-CUM-COMMERCIAL BID

01	Whether the tenderer is a manufacturer (or) dealer. In case the tenderer is a dealer, necessary dealership certificate/authorization letter from the manufacturer is to be submitted.	Manufacturer / Dealer
	Whether Dealership certificate/authorization letter from the manufacturer is enclosed.	Yes / No
02	Tenderer should have supplied sodium soap to any other De-inking plant and a copy of performance certificate obtained from the user should be submitted.	Yes / No
03	Name and address on whom the purchase order is to be released.	
04	For Indigenous supply: Our normal term of payment is within 30 days from the date of receipt of material subject to acceptance by RTGS Please note that the terms of document through bank or advance payment will not be acceptable.	AGREED / NOT AGREED In case of acceptance, please provide the following details: 1. Name of the bank: 2. Branch code: 3. Branch Name: 4. Account no:
06	Transport Arrangement : For Indigenous supply: It is the responsibility of the Supplier to arrange transportation and supply the material on F.O.R Kagithapuram basis. For Import supply: It is the responsibility of the Supplier to supply the material on F.O.R Kagithapuram basis. Necessary duties, other statutory levies and transportation charges shall be borne by the Supplier or their Indian Agent.	YES / NO
06 (a)	Tender Fee: Have you paid Tender Fee thro 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 Number: Date: Amount: Bank:
06 (b)	Have you paid EMD Amount thro 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 Number: Date: Amount: Bank:
07	Country of origin	
08	Brand Name	
09	Whether the tenderer has supplied this quality/ brand to TNPL earlier.(If so please give references)	
10	Whether the tenderer agreed to supply the material in Jumbo bag (1 ton), If not agreed, your offer will be liable for rejection.	YES / NO
11	Quantity commitment to TNPL: Whether committed to supply the entire tender quantity of 300 MT \pm 5%. If not what is the quantity offered?	YES / NO

12	Whether the tenderer can effect shipments as per TNPL schedule. The Purchase order will be valid for a period of 6 months from the date of Purchase Order.	YES / NO
13	Whether the tenderer is in a position to supply the Sodium Soap strictly as per specification given in S.no. 2 in Annexure I (B) (General terms and conditions)	YES / NO
14	<u>Sample:</u> Whether the Tenderer has submitted 1 kg of sample for approval on or before the due date as per sl.no.3 of General Terms and conditions-Annexure I. Note: The existing / proven supplier need not submit the sample for this tender.	YES / NO
15	<u>Validity of Offer:</u> The rate should be valid for a period of 30 days from the date of Closing of on-line auction/opening of price bid. No tenderer 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 tenderer due to withdrawal of offer by him. The tenderer should confirm their acceptance of the above.	AGREED / NOT AGREED
16	Are you agreeable for our payment terms (Sl.No.7 of the General terms and conditions)	YES / NO
17	Please indicate the port of shipment and country of origin.	
18	For container movement, whether agreed for 14 days free time for container at discharge port. Applicable Terminal Handling Charges (THC) will be paid by TNPL.	AGREED / NOT AGREED
19	Are you able to adhere to the condition with regard to age of vessel as given in Sl.No.26 of tender conditions?	AGREED / NOT AGREED
20	Are you agreeable for the general terms and conditions of the tender?	AGREED / NOT AGREED
21	<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.	YES / NO

- I/We hereby declare that I/We read and understood all the terms and conditions of this tender.
- I/We hereby declare that the particulars furnished above are true and correct to the best of my/our knowledge and agreed to all the terms and conditions of this tender.

DATE:
SIGNATURE WITH SEAL
ADDRESS:
NOTE:

- The due date for submission of completed tender documents is 20.01.2025 before 03.00 PM.
- No late tender will be entertained and TNPL will not be responsible for postal or any other delay in submission of bid on due date and in time.



ANNEXURE – III**INSTRUCTIONS TO BIDDERS FOR SUBMISSION OF E-TENDER CUM AUCTION**

Bidders are requested to read the terms & conditions for participating in this E-tender cum auction .

1. The URL for online bid submission in e-tender and subsequent forward bidding is [https://tntenders.gov.in /nicgep/app](https://tntenders.gov.in/nicgep/app)

2. Registration:

2.1 If the bidder is already registered with NIC, they can directly login with their credentials.

2.2 If not, bidder has to follow the bidder's registration process with Tamil Nadu Government e-procurement portal. For this, the bidder may visit the above URL and click on "Online Bidder Enrollment" and fill up the registration form with their details and submit.

2.3 The bidder shall create their own user id and password during enrollment and bidders are advised to keep note of the same. Then the Digital Signature enrollment has to be done with the e-token, after logging into the portal.

2.4 For this the bidder should possess Class II or Class III signing type digital certificate. The e-token/ DSC (Digital Signature Certificate) may be obtained from one of the authorized Certifying Authorities. For detailed guidance about DSC, the bidders are advised to go through "Information about DSC" link at [https://tntenders.gov.in /nicgep/app](https://tntenders.gov.in/nicgep/app).

2.5 Only after registration, the bidder can submit the bids electronically through Online. Bidders have to make their own arrangement for bidding through online. Bids will not be recorded without Digital Signature.

2.6 The e-token should be used by the bidder and should not be misused by others.

2.7 DSC once mapped to an account cannot be remapped to any other account. It can only be Inactivated.

3. Contact persons:

For queries related to registration and online bidding

TNPL representative: Mr. Pranesh

e-mail : eps.support@tnpl.co.in

Contact No. : 04324 – 277001 (10 lines) Extn: 2849

Mobile No: 94894 00798

NIC Office:

e-mail : support.etender@nic.in

Contact No. : 044 – 24466495, 24902580, 24917850

4. System Requirement:

- A computer system with at least 1 GB RAM and Internet Connectivity.
- Internet Explorer 9.0 and above or Mozilla Firefox 3.5 up to version 49.
- Internet Connectivity with at least 2Mbps speed.
- Java Run Time Engine (JRE –1.8.0) or higher.

5. Submission of E-tender:

5.1 After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document, otherwise, the bid will be rejected.

5.2 The bidder shall read the terms and conditions and accepts the same to proceed further to submit the electronic-bids.

5.3 The bidders shall submit their electronic-bids online by entering the required details and uploading the required documents.

5.4 **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 to be rejected. Bidders are allowed to enter the Bidder Name and Values only.**

5.5 The bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/XLS/RAR/DWF formats. If there is more than one document, they can be clubbed together.

5.6 The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.

5.7 **Only the files which are “attached” with the e-tender shall be considered during evaluation of the Bids. Files which are not attached to the e-tender shall not be considered for evaluation.**

5.8 Since the uploaded documents have to be downloaded for evaluation of bid, bidders are advised to upload clear scanned copies.

5.9 There is no limit on the size of the file to be uploaded at the server end. However, the upload file size is decided by the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.

5.10 **The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.**

5.11 It is important to note that, **the bidder has to Click on the “Freeze Bid” Button, to ensure that the Bid Submission Process is completed. Bids which are not Frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.**



5.12 At the time of freezing the bid, the e-Procurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.

5.13 After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.

5.14 Upon successful submission of e-tender, the Bidder shall receive a bid acknowledgement mail from the system automatically in the registered email id/mobile No.

5.15 Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.

5.16 All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not viewable by any one until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized members.

5.17 During transmission of bid document, the confidentiality of the bids is maintained since the data is transferred over secured Socket Layer(SSL) with 256 bit encryption technology. Data encryption of sensitive fields is also done.

5.18 After making Final Submission of e-tender and before the scheduled closing time for Bid submission, if a bidder wishes to make changes in his Bid, it can be done so by clicking the "Resubmit" option.

5.19 After final submission of Bid and before the scheduled closing time for Bid submission, if a bidder wishes to withdraw his bid, it can be done so by clicking the "Withdraw Bid" option. **By withdrawing a bid, a Bidder will lose the opportunity to re-submit his Bid against the same e-tender.**

6 Auction :

6.1 The date & time period of auction will be intimated through the e-procurement portal/ email after evaluation of the E-tenders.

6.2 The lowest (L1) price quoted in the e-tender//TNPL will fix opening price as the base price for the Auction. The bidding will be forwarded and the bidders shall quote lower rates.

6.3 The bidders shall submit their bids in the reverse bidding.

6.4 The bidders who have not participated in the e-tender cannot participate in the Auction also.

7. General:

7.1 If there are any clarifications, the same may be obtained online through the e-Procurement Portal or through the contact details given in the tender document. Bidder should take into account of the corrigendum published, if any, before submitting the bids online.



7.2 TNPL will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.

7.3 The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening, Auction etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.

7.4 E-tender / Auction cannot be accessed after the due date and time for bid submission.

7.5 The bidder shall submit the bid documents and bid in Auction online mode only, through [https://tntenders.gov.in /nicgep/app](https://tntenders.gov.in/nicgep/app) portal. Offline documents will not be handled through this system (Only EMD shall be submitted in offline and the same shall be scanned and uploaded in online).

7.6 All notices and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender with forward bidding. Hence the bidders are required to ensure that their email address provided at the time of registration is valid and updated. Bidders are also requested to ensure validity of their DSC.

7.7 Bidders are advised to see the web site regularly to remain updated with latest information to ensure that they do not miss out any corrigendum / addendum uploaded against the said E-tender cum Auction. **The responsibility of downloading the related corrigendum, if any, will be that of the bidders.**

7.8 For further assistance please go through the link "Bidders Manual Kit" in the portal.

7.9 During bid submission process in E-tender cum Auction, the bidder should allow to run an application JAVA ENCRYPTION APPLET (process along with screenshot available at "Bidders Manual Kit") by accepting the risk and clicking on run.. If this application is not run then the bidder will not be able to save/submit his bid.

7.10 In all cases, bidders should use their own ID and Password along with Digital Signature at the time of submission of their bid.

7.11 During the entire E-tender cum Auction process, the bidders will remain completely anonymous to one another and also to everybody else.

7.12 The e-tender /Bidding floor shall remain open from the pre-announced date & time and for as much duration as mentioned.

7.13 All electronic bids submitted during the E-tender cum Auction process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the TNPL will form a binding contract between TNPL and the Bidder.

7.14 It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.

7.15 TNPL reserves the right to cancel or reject or accept or withdraw or extend the tender cum auction in full or in part as the case may be without assigning any reason thereof.



7.16 The 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/auction. 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.

7.17 Bidders are advised to exercise caution in quoting their bids in e-tender/auction to avoid any mistake. **Bids once submitted can't be recalled after bid closing time.**

7.18 Any order resulting from this bidding process shall be governed by the terms and conditions mentioned in the NIT.

for TAMIL NADU NEWSPRINT AND PAPERS LIMITED,


DGM (PURCHASE)