



Tamil Nadu Newsprint and Papers Limited

(A Government of Tamil Nadu Enterprise)

Kagithapuram - 639 136, Karur Dist. Tamil Nadu, India.

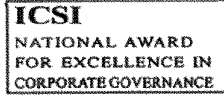
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MM/SP/TENDER/242513005559

07.01.2025

M/s.

Dear Sirs,

Sub: Procurement of **Bleached Hardwood Kraft Pulp (BHKP)** for Unit- I & II - reg

Ref: Our Tender No. **242513005559** dt. **07.01.2025**

We, Tamil Nadu Newsprint and Papers Limited (TNPL), would like to procure **18000 ADMT ± 5% of Bleached Hardwood Kraft Pulp (BHKP) in Break Bulk for Unit - I & II on CFR Karaikal basis** through E-Tendering against the above referred tender. In this connection, please find enclosed the following:

1	E-Tendering Terms and Conditions	Annexure – I
2	Qualifying Criteria	Annexure - II
3	General Terms and Conditions	Annexure – II (A)
4	Terms & Conditions for E - Reverse Auction	Annexure – II (B)
5	Process Compliance Statement	Annexure – II (C)
6	Technical cum Commercial Bid	Annexure – III
7	Price Bid schedule	Annexure – IV

The tenderers are requested to go through the General Terms and Conditions of Tender, Terms and Conditions & Process Compliance Statement for **e-auction** and attach one copy each of the same duly signed in all pages as a token of acceptance, along with the **TECHNICAL-CUM-COMMERICAL BID (Annexure-III)**.

The due date for submission of the Tender documents including the Technical Cum Commercial Bid along with Tender Fee/EMD and the Price Bid through E-Procurement Portal <https://tntenders.gov.in/nicgep/app> is 20.01.2025 before 3.00 PM. The Technical Cum Commercial Bid will be opened through online portal at 4.00 PM on the same day 20.01.2025.

Please note that the points asked for in Annexure–I are the qualifying factors of the Tender.

- Initially the Technical cum Commercial Bid will be scrutinized and those who comply with the qualifying factors with documentary proof (wherever required) only will be qualified in the tender and considered for Price bid stage.

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TENDER OPENING AND TECHNICAL BID EVALUATION

- a) Technical Bid opening will be done online and technical evaluation will be undertaken after the due date of submission of online Bid.
- b) TNPL will examine the Technical Cum Commercial Bids against the Qualifying criteria given in the Tender document.
- c) Evaluation will be conducted based on the documents submitted by the Bidder. The Bids which do not meet Qualifying criteria will be rejected and further evaluation 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 Eligibility Criteria and Technical specifications of the tender will be called as “Technically Qualified Bidders”
- f) If any of the documents, required to be submitted along with the Technical Bid is found wanting, the offer is liable to be rejected at that stage. However, TNPL at its discretion may call for any clarification regarding the document within a stipulated time period through e-mail. In case of non-compliance to such queries, the Bid shall be rejected without entertaining further correspondence in this regard.
- g) In case if the Bidder failed to comply with the requirements of TNPL, such Bids will be rejected as “Technically non-responsive”.

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

OPENING OF THE PRICE BIDS:

The date and time of opening of Price Bids will be later notified to registered e-mail to the Bidders who fulfill the Qualification criteria (Annexure-II) and whose bids are found to be commercially and technically acceptable.

TENDER FINALISATION METHOD:

The tenderers are advised to note that at the Price Bid they have to quote the rate in USD on **CFR Karaikal basis in Break Bulk.** ✕

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



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

1. In the e-tender, the price bids received from the technically qualified bidders will be opened electronically. TNPL would fix the opening price and minimum bid decrement for E-Reverse auction in INR and the date & time of E-Reverse auction will be communicated to qualified bidders. Technically qualified bidders only will be allowed to participate in the E-Reverse auction process.
2. The lowest offer received either through e-auction or through price bid, whichever is lower will only be considered for placement of order.
3. The Purchase order will be released in USD/ADMT.

Note: All the clarification in the document and specification at once shall be requested by E-mail to CGM (Purchase and Plantation) at kalyanasundaram.c@tnpl.co.in / purchase.pulp@tnpl.co.in

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,

1-9/1/20
CGM (PURCHASE AND PLANTATION)

Encl : as above
8/1/20

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 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.

- **Bidders are requested to read these instructions and terms & conditions 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 were given to assist the Bidders in registering on the TAMILNADU GOVERNMENT E PROCUREMENT Portal, prepare their Bids in accordance with the requirements and submit 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 bidders can log on 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 username and assign a password for their accounts.

1.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These details would be used for any communication from the ePortal.

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 are responsible to 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.



2.0 CONTACT PERSONS:

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

e-mail : support.etender@nic.in

Contact No.: 044 – 24461505

TNPL-9489400798

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

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. eProcurement 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 EMD and necessary technical and commercial documents should be uploaded on the website along with signed and scanned copies of requisite certificates as 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.

6.3. Bidder has to select the payment option as “online” and remit the Tender fee and EMD payment through NIC online payment gateway. Tenderers are requested to remit EMD payment through NIC online payment gateway 3 days before due date of tender.

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.

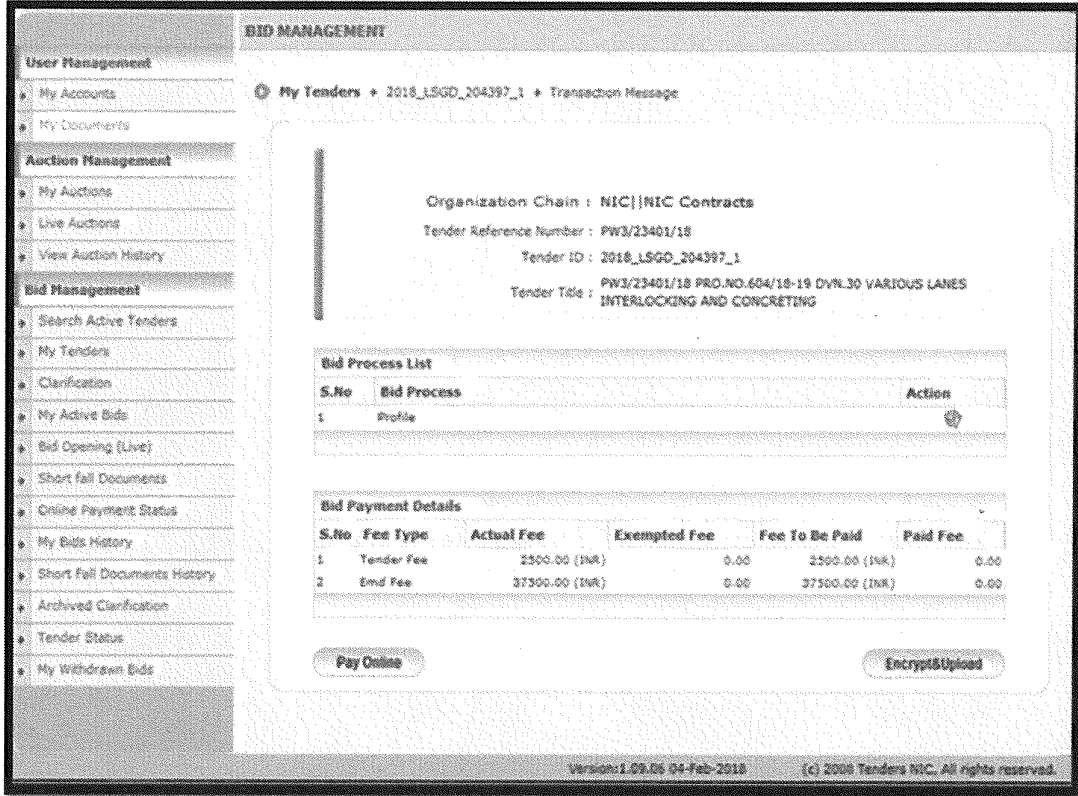
After making a successful payment, if the bidder didn't complete the bid submission process or Freeze the bid by following due process, such bid will be considered as invalid and the total Fee / Amount (Tender Fee, EMD etc) paid will be automatically refunded to the bidder's account on the completion 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.

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.



BID MANAGEMENT

My Tenders + 2018_LSGD_204397_1 + Transaction Message

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 DYN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

S.No	Bid Process	Action
1	Profile	

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

Pay Online **EncryptUpload**

Version: 1.09.06 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:

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 e-Procurement 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 e-Procurement 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 e-Procurement 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 e-Procurement Portal (Tender Fee, EMD & others) available at www.tntenders.gov.in/nicgep/app.

6.4 Bidder should prepare and submit the EMD as per the instructions specified in the Bid document.

6.5 Bidders are requested to note that they should necessarily submit their price Bids in the format provided and no other format is acceptable. If the price Bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by the Bidder. Bidders are required to download the BOQ file, open it and complete the Blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the Bidder etc). No other cells should be changed. Once the details have been completed, the Bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the Bidder, the Bid will be rejected.

6.6 The server time (which is displayed on the Bidders' dash board) will be considered as the standard time for referencing the deadlines for submission of the Bids by the Bidders, opening of Bids etc. The Bidders should follow this time during Bid submission.

6.7 All the documents being submitted by the Bidders would be encrypted to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of Bid opening. The confidentiality of the Bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any Bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/Bid openers public keys.

6.8 The uploaded Bid documents become readable only after the tender opening by the authorized Bid openers

6.9 Upon the successful and timely submission of Bid (i.e., after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful Bid submission message & a Bid summary will be displayed with the Bid no. and the date & time of submission of the Bid with all other relevant details.

6.10 The Bid summary has to be printed and kept as an acknowledgement of the submission of the Bid.

6.11 In all cases, Bidders should use their own ID and Password along with Digital Signature certificate at the time of submission of their Bid.

6.12 During the entire e-tender process, the Bidders will remain completely anonymous to one another and also to everybody else.

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

7.0 LATE BID:

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

8.0 MODIFICATION AND WITHDRAWAL OF BIDS

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



9.0 ASSISTANCE TO BIDDERS:

9.1 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person / email ID indicated in the Notice inviting tender.

9.2 Any queries relating to the process of online bid submission or queries in general may be directed to the 24x7 Central Public Procurement Portal Helpdesk.

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

10.0 SUBMISSION OF HARD COPIES OF DOCUMENTS, IF REQUIRED

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

11.0 ABOUT DIGITAL SIGNATURE CERTIFICATE:

11.1 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.

11.2 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.

11.3 The Digital Signature Certificate will be used to digitally sign the Bids that the Bidder will submit online.

11.4 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.

12.0 E – TENDER AND E- REVERSE AUCTION

12.1 Bidder has to quote on CFR Karaikal basis in USD/ADMT. In e-tender, price Bids received from Technically Qualified Bidders only will be opened, electronically. The exchange rate as on Tender due date will be used for conversion from USD to INR in price bid/ BOQ. TNPL would fix the opening price and minimum bid decrement in INR for E reverse auction. After the completion of E-auction, the lowest price obtained in INR in E-auction will be again converted into USD (rounded off to 2 decimals) using the same exchange rate considered earlier.

12.2 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.



12.3 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). During Reverse Auction process, Bidder can change its quoted price from their initial price by a minimum bid decrement to reduce its Unit price further. Such changes can be made any number of times within the e-Reverse Auction period.

12.4 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 its 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.

12.5 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 its 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.

12.6 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.

12.7 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>.

13.0 TERMS AND CONDITIONS FOR E-REVERSE AUCTION:

13.1 After completion of the online E-Reverse Auction, the lowest price shall be available for further processing.

13.2 If no Bid or single Bid is received in the Bidding system/website within the specified time duration of the online E-Reverse Auction then TNPL may scrap the online Reverse Auction process and may proceed with the lowest Price Bid received through e-tendering for further processing.

13.3 Only those Bidders whose offers are found to be technically and commercially Responsive, shall be eligible to participate in E-Reverse Auction process.

13.4 Online Reverse Auction shall be conducted by TNPL on a pre-specified date and time, while the Bidders shall be quoting from their own offices/place of their choice. Internet connectivity shall have to be ensured by Bidders themselves.

13.5 During the Reverse Auction, time extension of additional 15 minutes may be given by TNPL at its sole discretion, if no Bid is received by TNPL till that time.



13.6 To ward-off contingent situation, Bidders are requested to make all the necessary arrangements / alternatives whatever required so that they are able to circumvent such situation and still be able to participate in the Reverse Auction successfully. Failure of power or loss of connectivity at the premises of Bidders during the Reverse Auction cannot be the cause for not participating in the Reverse Auction. TNPL shall not be responsible for such eventualities.

13.7 Bidders are advised to get fully trained and clear all their doubts such as refreshing of Screen, tender value being Bid, Bidding rules etc.

13.8 Upon receipt of the system report after completion of the Online Reverse Auction Closing Price will be considered for further processing. TNPL's decision on award of contract shall be final and binding on all the Bidders.

13.9 TNPL reserves the right to cancel/reschedule/extend the Reverse Auction process/tender at any time, before ordering, without assigning any reason.

13.10 TNPL shall not have any liability to Bidders for any interruption or delay in access to the site irrespective of the cause. In such cases, the decision of TNPL shall be binding on the Bidders.

13.11 Other terms and conditions shall be as per TNPL's Bidding documents and other correspondences, if any, till date.

13.12 Bidders are required to submit their acceptance to the stipulated terms and conditions before participating in the Reverse Auction

13.13 For the Reverse Auction technically and commercially acceptable Bidders only shall be eligible to participate.

13.14 Bidders shall ensure online submission of their 'Bid Price' within the Bidding Period.

13.15 Rules for Reverse Auction like event date, time, Bid decrement, extension etc. shall be as per the business rules, enumerated above, for compliance.

13.16 If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other Bidders, action as per extant TNPL guidelines, shall be initiated by TNPL.

13.17 The Bidder shall not divulge either his Bids or any other exclusive details of TNPL to any other Bidder.

13.18 Period of validity of Prices received through Reverse Auction shall be same as that of the period of validity of Bids offered

13.19 Bidders may note that, although extension time is 10 minutes, there is a time lag between the actual placing the Bid on the local computer of the Bidder and the refreshing of the data on to the server for the visibility to the TNPL. Considering the processing time for data exchange and the possible network congestion, Bidders must avoid the last minute hosting of the Price Bid.

13.20 Participating Bidder will agree to non-disclosure of trade information regarding the purchase, identity of TNPL, Bid process, Bid technology, Bid documentation and Bid details.

13.21 It is brought to the attention of the Bidders that the Bid event will lead to the closing price only.



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13.22 Technical and other non-commercial queries (not impacting price) can only be routed to the TNPL contact personnel indicated in the Bidding documents.

13.23 Order finalization and post order activities would be transacted directly between Successful Bidder and TNPL.

13.24 Order shall be placed outside the e-portal & further processing of the order shall also be outside the system.

13.25 In case of any problem faced by the Bidder during Reverse Auction and for all Bidding process related queries, Bidders are advised to contact the persons indicated in the Bid document.

13.26 TNPL will not be responsible for any PC configuration/Java related issues, software/hardware related issues, telephone line glitches and breakdown/slow speed in internet connection of PC at Bidder's end.

13.27 Bidders may note that it may not be possible to extend any help, during Reverse Auction, over phone or in person in relation to rectification of PC/Internet/Java related issues and Bidder may lose the chance of participation in the Bidding.

13.28 For access to the Bidding site, the following URL is to be used: <https://tntenders.gov.in/nicgep/app>. For user guidance please follow the manual which is there in the website.

13.29 No queries shall be entertained while e-Reverse Auction is in progress.

13.30 In case user ID is locked, you are requested to call helpdesk at <https://tntenders.gov.in/nicgep/app>

14.0 The tenderers are requested to go through the General terms and Conditions of the Tender, Terms and Conditions for e-reverse Auction and Process Compliance Statement carefully and attach the signed Process Compliance Statement along with the Techno Commercial Bid in NIC's e-procurement portal <https://tntenders.gov.in/nicgep/app>. All bids shall be prepared and submitted in accordance with the given instructions. The tenderer shall examine all instructions, forms, terms and conditions detailed in the specification and Annexure and submit the rates and other particulars called for in this specification, as per the instructions and formats enclosed herewith

Annexure – II: 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. The Pulp offered against the current tender should conform to TNPL specifications as mentioned in Annexure II (A).

3. Submission of Sample.

The tenderer is required to submit 2 kgs of Sample of the pulp 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.

However, whose samples have already been tested and accepted (or) the Pulp is already used by TNPL are exempted from submission of sample provided they should offer to supply the same quality pulp from the same source supplied earlier against the present tender.

4 Submission of Tender Fee and EMD:

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

Tender Fee:

Non Refundable Tender fee of Rs 590/- should be remitted through NIC online payment gateway.

EMD: EMD of Rs.1,00,000/- should be remitted through NIC online payment gateway.

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

Offers received without 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.

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

5. Submission of performance Bank Guarantee.

The tenderer should submit a performance Bank Guarantee for 10% value of the LC quantity through any nationalized bank in India or any reputed foreign bank having branches in India valid for a period of 6 months from the date of Purchase Order. Once the consignment is tested at our laboratory and accepted, the bank guarantee will be returned after expiry of the validity.

Alternatively, TNPL will keep 10% payment of the consignment towards performance and release the same after 2 months from the date of receipt and acceptance of the material on direct payment basis.

LC will be established by TNPL only upon submission of Performance Bank Guarantee by the supplier.

6. Submission of Tender within the due date and time.

NOTE: Tenderers who do not comply with the above conditions will not be qualified in the tender for further processing.

The bidders are advised to upload the respective documents in the online portal <https://tntenders.gov.in/nicgep/ap>

Annexure – II (A) – General Terms and Conditions:

- 1. QUANTITY: 18000 ADMT ± 5% (UNIT I : 15000 ADMT + UNIT II: 3000 ADMT)** in Break Bulk only. The quantity is only indicative and TNPL reserves the right to revise the quantity based on its requirement. **Tenderer should offer to supply minimum 50% of the tender quantity.**
- 2. SPECIFICATIONS:**
The Tenderer should be in a position to supply the material strictly as per specifications given below:

Material	Bleached Hardwood Kraft Pulp - BHKP		
Specifications			
Moisture	%		10.0 (max)
Brightness	% ISO		87.0 (min)
STRENGTH PROPERTIES AT 300 ML CSF			
Tensile Index	Nm/g	45.0 (min)	TOLERANCE: 10% on lower side will be allowed on Strength Proprieties
Tear Index	mNm ² /g	6.5 (min)	
Burst Index	KPam ² /g	2.5 (min)	
NOTE: Pulp should be easily slushable, free from fiber bundles and should not cause any foam problem in the sulsher as well as in the paper/ Board machine.			
Rejection Criteria:			
- Material will be rejected if Brightness of the pulp is lower than the specification.			
- Material having lower strength properties below the allowable tolerance limit will be rejected.			

Test Methods:

S.No	Parameter	Test methods
1	Pulp Brightness (% ISO)	ISO-2470/1 & ISO-3688
2	Tensile Index (Nm/g)	ISO-5270
3	Tear Index (mNm ² /g)	ISO-5270
4	Burst Index (Kpam ² /g)	ISO-5270
Standard atmosphere for conditioning and testing : ISO 187 (Temp: 27 ± 1°C and RH: 65 ± 2 % for tropical countries)		

The pulp shall be supplied on Air Dry Metric Tonne basis (Moisture content of 10%). Moisture content of the pulp shall be tested at the manufacturing plant. Considering the actual moisture observed in the above testing, the invoice / bill of lading quantity shall be adjusted to ADMT (Moisture content of 10%). Certificate of moisture should be enclosed for every consignment. This should indicate net weight of pulp, moisture content and quantity in ADMT.

- 3. SAMPLE:**
 - The tenderer is required to submit 2kgs of Sample of the pulp offered to supply against the tender for testing the suitability.
 - However, whose samples have already been tested and accepted (or) the Pulp is already used by TNPL are exempted from submission of sample provided they should offer to supply the same quality pulp from the same source supplied earlier against the present tender.
 - In case of new supplier, the sample submitted will be tested in our laboratory and if found suitable, they will be qualified in the tender. Otherwise the tender will be rejected.



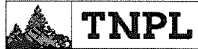
TENDER NO: 242513005559– BHKP

4. **DELIVERY SCHEDULE:** Shipment in Break Bulk – Discharge Port: Karaikal Port
Delivery schedule (ETA) : 9000 ADMT in 2nd week of Feb'2025 and
9000 ADMT in 4th week of Feb'2025
5. **TEST CERTIFICATE:**
Manufacturer's test certificate of pulp should be enclosed along with shipping documents. The details of origin of the tree species (country) and species name used for the pulping should be declared in the certificate of analysis along with pulp evaluation report.
6. **MODE OF SHIPMENT:**
Shipment shall be made through Break Bulk to Karaikal Port.
7. **PAYMENT TERMS:**
100% payment shall be made by TNPL by establishing 270 days Usance/Sight letter of credit. TNPL may open shipment wise Letter of Credit. All bank charges inside India to TNPL account and all bank charges outside India to supplier account. Discounting charges (Interest) from the date of acceptance of the bill of exchange till due date are to the account of TNPL. Even though usance of LC is 270 days, beneficiary will be paid at sight basis.
LC will be established by TNPL only upon submission of Performance Bank Guarantee from the supplier.
8. **VALIDITY:**
The rate should be valid for a period of **3 weeks** 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. The order shall be kept valid for a period of **SIX MONTHS** from the date of release of purchase order.
9. **EARNEST MONEY DEPOSIT (EMD):**
All the bidders are required to pay an EMD of Rs.1,00,000/- 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.
- The EMD amount will not bear any interest.
- 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 withdrawal of offer within the validity period of the offer or before finalization of the order, the EMD amount paid will be forfeited.
- The EMD amount of the successful bidder will be converted into interest free security deposit. The EMD of the unsuccessful bidders will be returned after finalization of the tender.
10. **CORRESPONDENCE:**
All correspondences concerning the tender shall state the tender number and shall be addressed to CGM (Purchase and Plantation), Tamil Nadu Newsprint and Papers Limited, Kagithapuram-639 136, Karur Dist, Tamil Nadu, India. Email id : kalyanasundaram.c@tnpl.co.in / purchase.pulp@tnpl.co.in
11. **COVERING LAW AND JURISDICTION:**
Notwithstanding anything contained herein, it 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.

TERMS AND CONDITIONS TO BE COMPLIED BY THE SUCCESSFUL TENDERER IN THE EVENT OF AN ORDER:

12. 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.
13. 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.
14. The tenderer is permitted to deal with Purchase Department only.
15. **PERFORMANCE BANK GUARANTEE:**
 - **The tenderer should submit a performance Bank Guarantee for 10% value of the LC quantity through any nationalized bank in India or any reputed foreign bank having branches in India valid for a period of 6 months from the date of Purchase Order.** Once the consignment is tested at our laboratory and accepted, the bank guarantee will be returned after expiry of the validity.
 - Alternatively, TNPL will keep 10% payment of the consignment towards performance and release the same after 2 months from the date of receipt and acceptance of the material on direct payment basis.
 - **LC will be established by TNPL only upon submission of Performance Bank Guarantee by the supplier.**
16. **MARINE RISK INSURANCE:**

Marine Insurance will be arranged by TNPL at their cost. The supplier should intimate the shipment details to our Insurance Company by E-MAIL on the same date of Bill of Lading.
17. All the shipment documents, including non-negotiable copies, should be in ENGLISH only and should be SIGNED by the supplier.
18. Shipping documents should be negotiated with Bankers immediately without delay as the subsequent delay in receipt of documents at TNPL end makes TNPL to pay demurrage at Karaikal 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.
19. 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.
20. The following particulars are to be informed to TNPL immediately on shipment by E-MAIL:
 - a. Vessel Name
 - b. Sailing Date
 - c. Expected date of arrival of the vessel at Karaikal Port
 - d. Name of ports, the vessel will touch before landing at Karaikal ie. Quality of pulp shipped
 - f. Our Purchase Order reference



21. The above intimation should be followed by Non-negotiable copy of documents to the addresses as mentioned in the Purchase Order.
22. 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.
- 23 Shipment should be entertained only through conference line vessels/Liner Vessels certified by Lloyds (or) Equivalent agency.
- 24 **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.
25. 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.
26. **FORCE MAJEURE:**
If, at any time during the continuance of the contract, the performance in whole or in part of any obligations under this contract shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, acts of civil commotion, strikes, lockouts, sabotages, fire, floods, explosions, epidemics, quarantine restrictions or other acts of God, Acts of Government in the country of Origin(hereinafter referred to as eventualities) then provided notice of the happening of any such eventualities is given by the Supplier within 7 days from the date of occurrence thereof, neither party shall, by reasons of such eventuality, be entitled to terminate this contract not shall have any claim for damages against the other. Deliveries under this contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist. Provided that if the performance in whole or part by the Supplier or any obligation under this contract is prevented or delayed by reasons of any eventuality for a period exceeding 30 days, TNPL may at its option terminate this contract by notice in writing.
27. **CANCELLATION:**
In the event of unsatisfactory performance in executing the order as per the terms, the order is liable for cancellation. In the event of cancellation, the Security Deposit will be forfeited. TNPL also reserves the right to exercise the Risk Purchase Option given below.
28. **RISK PURCHASE:**
In the event of PURCHASER terminating the contract in whole or in part due to poor performance of the supplier, 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.
29. All the UNITS are to be marked with minimum shipping identification marks that the pulp is for TNPL and **port of discharge is Karaikal.**



30. The details of Bale and Unit sizes for Imported Wood Pulp should be as follows:

Description	UOM	Size
Basis of Measurement	UNIT	1
Weight	ADMT	1.8 to 2.0
Number of Bundles	No	2
Bales per Bundle	No	4
Number of Bales per Unit	No	8
Length of Bale	mm	Max 700
Width of Bale	mm	Max 900
Height of Bale	mm	Max 450
Total height of stack (4 bales total)	M	Max 1.8

31. 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.
32. 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.
33. The suppliers are permitted to deal with Purchase Department only.
-



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Annexure – II (B) - TERMS AND CONDITIONS FOR REVERSE AUCTION:

Contact Details:

Mr.C. Kalyanasundaram CGM (Purchase and Plantation),	Phone	+91 9489473950
	e-mail	kalyanasundaram.c@tnpl.co.in / purchase.pulp@tnpl.co.in

Selection process of vendors:

- 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>
- E – reverse auction will be conducted on the specified date and time intimated separately through e-mail
- On the event date, Vendors shall submit bids from their computers through Internet on <https://tntenders.gov.in/nicgep/app>. As and when other bidders place the bids, they would have the opportunity to revise their bid downwards if they wish to do so.
- The detailed procedure for reverse auction shall be as per the clause no.13 of Annexure – I: E-Tendering Terms and Conditions.

All other terms and conditions are as per TNPL tender.

Bidding Price Format: Bidders should quote **Rate in USD per ADMT (CFR Karaikal) basis.**

In the Online price bid (BOQ), all bidders to quote the Rate in USD but E-reverse auction will be conducted in INR. The exchange rate on Tender due date will be considered to convert USD into INR

Opening Price:

- TNPL would fix the opening price and minimum bid decrement in INR for E reverse auction. After the completion of E-auction, in INR the lowest price obtained in E-auction will be again converted into USD (rounded off to 2 decimals) using the same exchange rate converted earlier.
- 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.

Bidding Time & date: Will be communicated by through mail/NIC Portal.

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 and 15.00 hours (say 14.57), the bidding would be extended till 15.10 hours.
- If no bids are placed between 14:50 hours and 15.00 hours, the bidding will conclude at 15.00 hours.

Validity:

The bidders should keep their bids valid for a period of 3 weeks from the date of opening of the Techno-Commercial 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.



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Annexure – II (C) - PROCESS COMPLIANCE STATEMENT

Bid event to be held for procurement of	Bleached Hardwood Kraft Pulp (BHKP) in Break Bulk for Unit – I&II	TNPL Tender No: 242513005559 ✓
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Name of the Organization: _____

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

1. We will not divulge either our bids or those of other Vendors to any other external party.
2. We agree to non-disclosure of trade information regarding the purchase, identity of TNPL, bid process, bid technology, bid documentation and bid details.
3. Inability to bid due to telephone line glitch, Internet response issues, software or hardware hangs will not be the responsibility of TNPL.
4. Based on the competitive quotes received, TNPL's decision will be final and binding on us.
5. Our participation in a bid event is by invitation from TNPL.
6. TNPL is not obliged to place the contract if the expected price of the lots or event is not met. TNPL will be at liberty to cancel the bid event and initiate a fresh one, if necessary.
7. Bids once made cannot be withdrawn or modified under any circumstances.
8. TNPL can decide to extend, reschedule or cancel the auction.
9. Bids cannot be increased. Subsequent bids from the same supplier need to be lower by at least the minimum bid decrement from the lowest bid.
10. We shall indemnify and hold TNPL, its and their successors and assigns, officers, employees and agents harmless from any direct or indirect loss or damage and or claims for personal injury or property damage caused by any contractual problems or by our negligent or fraudulent act, omission or willful misconduct or breach of any term of this Agreement.
11. TNPL or its employees or other representatives will not be liable for damages arising out of or in connection with the use of the website hosting the auction. This is a comprehensive limitation of liability that applies to all damages of any kind, including (without limitation) compensatory, direct, indirect or consequential damages and claims of third parties.
12. **TNPL will not be liable and responsible in any manner whatsoever for failure to access & bid on the e-auction platform due to loss of internet connectivity, electricity failure, virus attack, problems with the PC, any other unforeseen circumstances etc before or during the auction event.**

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

Organization	
Name	
Designation	
Signature & stamp /seal	
Date & Place	



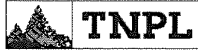
TENDER NO: 242513005559- BHKP

TENDER NO: 242513005559- ANNEXURE - III - TECHNICAL-CUM-COMMERCIAL BID**Note:**

The tenderers are required to submit the Technical cum Commercial bid strictly as per the format given below duly filled in all the points.

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	Name and address on whom the purchase order is to be released.		
	Name of contact person: Mobile No: Email ID:		
03	Tender Fee: Remit the Tender fee amount of Rs 590/- (including @ GST @ 18%) through NIC online payment gateway. The UTR / RTGS transaction statement should be uploaded as pdf in the online portal : https://tntenders.gov.in/nicgep/app	YES / NO	
		DD/ UTR No.	
		Date	
		Bank	
04	Earnest Money Deposit (EMD): Whether the tenderer has sent EMD amount of Rs 1,00,000/- through NIC online payment gateway. (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	YES / NO	
		DD/ UTR No.	
		Date	
		Bank	
05	Name and address of the Manufacturing Mill		
06	Country of origin		
07	Quality of wood/species used		
08	Production capacity per annum		
09	Brand Name		
10	Whether the tenderer has supplied this quality/ brand to TNPL earlier. (If so please give references)		
11	Quantity commitment to TNPL: Whether committed the entire tender quantity of 18000 ADMT ± 5% in Break Bulk	AGREED / NOT AGREED	
	If not, what is the quantity committed against the current tender?	Qty committed:	ADMT
12	Whether the tenderer can deliver shipments as per TNPL schedule	AGREED / NOT AGREED	

13	Whether the tenderer is in a position to supply the Pulp strictly as per TNPL's specifications	AGREED / NOT AGREED	
14	Sample: Whether the Tenderer has submitted 2 kgs of sample for approval on or before the due date as per sl.no.3 of Terms and conditions	YES / NO	
15	Experience: How long you/your principal are in the field of manufacturing wood pulp. Please indicate the name and addresses of the customers to whom you have supplied for the past 3 years with supporting documents.		
16	Validity of Offer: The rate should be valid for a period of 3 weeks 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	
17	Performance Bank Guarantee: The tenderer should submit a performance Bank Guarantee for 10% value of the LC quantity through any nationalized bank in India or any reputed foreign bank having branches in India valid for a period of 6 months from the date of Purchase Order. Once the consignment is tested at our laboratory and accepted, the bank guarantee will be returned after expiry of the validity (or) TNPL will keep 10% payment of the consignment towards performance and release the same after 2 months from the date of receipt and acceptance of the material on direct payment basis. <u>LC will be established by TNPL only upon submission of Performance Bank Guarantee by the supplier.</u> (Those who do not agree to provide performance bank guarantee will not be qualified in the Tender).	AGREED / NOT AGREED	
18	Are you agreeable for our payment terms (Sl.No.7 of the General terms and conditions)	AGREED / NOT AGREED	
	Are you agreeable to bear the L/C charges	Inside India	YES / NO
		Outside India	YES / NO
19	Please indicate the L/C Beneficiary's name and address, overseas banker's address.		



20	Please indicate the country of origin and port of shipment.	Country of origin	
		Port of shipment	
21	Mode of shipment	BREAK BULK ✓	
22	Are you able to adhere to the condition with regard to age of vessel as given in Sl.No.24 of tender conditions?	AGREED / NOT AGREED	
23	Are you agreeable for the general terms and conditions of the tender?	AGREED / NOT AGREED	
24	Tenderer should submit necessary letter of undertaking obtained from Principals for ensuring material quality, on time supply and meeting tender conditions in all respects.	ENCLOSED / NOT ENCLOSED	
25	Tenderer should submit authorization letter from Principals to participate in this tender.	ENCLOSED / NOT ENCLOSED	
26	Declaration: The tenderer should enclose a declaration stating that the partners/Directors of the company are not related to the employees of TNPL.	ENCLOSED / NOT ENCLOSED	

- 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 the Tender.
- I/We enclose herewith DD/UTR No. _____ dt. _____ for Rs.1,00,000/- towards EMD as per tender conditions.

DATE:

SIGNATURE WITH SEAL

NAME ADDRESS OF THE TENDERER:**NOTE:**

1. The due date for submission of completed tender document through online portal is **20.01.2025** before 03.00 PM.
2. No late tender will be entertained. TNPL will not be responsible for any delay in submission of online bid on due date and in time.

The signed colour scanned copy of techno-commercial document to be uploaded in the online procurement portal <https://tntenders.gov.in/nicgep/ap>



ANNEXURE IV – TENDER NO: 242513005559– PRICE BID

To

M/ Kagithapuram - 639 136.
s Tamil Nadu Newsprint and Papers Limited
Karur Dist. Tamil Nadu

Sub: Supply of Bleached Hardwood Kraft Pulp (BHKP) in Break Bulk for Unit – I&II

I/We hereby quote our rate as under:

S No	Mode of Shipment	Quantity offered (ADMT)	Unit rate (USD/ADMT) on CFR Karaikal for Break Bulk
1	Shipment in Break Bulk		

Note:

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 agreed to abide by all of them.

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

Place:

(Signature with seal)

Date:

Address: