



Tamil Nadu Newsprint and Papers Limited

(A Government of Tamil Nadu Enterprise)
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TNPL/PUR/U1/242513005942

14/02/2025

M/s.

Dear Sirs,

Sub: Procurement of New Online Kappa Brightness Module for Kappa Analyser- Reg
Ref: Our Tender No. TNPL/PUR/U1/242513005942

We, Tamil Nadu Newsprint and Papers Limited (TNPL), would like to procure New Online Kappa Brightness Module for Kappa Analyser against the above referred tender. In this connection, please find enclosed the following:

1	E-tendering Terms and conditions	Annexure - I
2	Pre-Qualifying Criteria for tender	Annexure - II
3	General Terms and Conditions, Terms and Conditions for E-Reverse Auction Procedure & Process Compliance Statement	Annexure - III
4	Technical cum Commercial Bid (To be attached In E-portal only)	Annexure - IV
5	Technical Specifications	Annexure - V
6	Price Bid (BOQ) (To be attached In E-portal only)	Annexure - VI

The tender will be processed online through e-tender cum e-reverse auction System. The tenderers shall submit their response through bid submission to the tender on E-procurement platform at <https://tntenders.gov.in/nlcgep/app> only as no other forms of submission of offers or hard copy is accepted. Tenderers are requested to quote their most competitive price through the online e-procurement portal/system.

The tenderers are requested to go through the E - tendering terms and conditions, General terms and conditions of the Tender, Terms and Conditions for Reverse Auction (e-auction) and Process Compliance Statement carefully.

The due date for submission of Tender documents including the Technical Cum Commercial Bid along with Tender fee/EMD and the Price bid online through E-procurement portal (<https://tntenders.gov.in/nlcgep/app>) is 26.02.2025 on or before 3:00 PM. The Technical Cum Commercial Bid will be opened through online portal at 04:00 PM on 27.02.2025.

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TENDER OPENING AND TECHNICAL BID EVALUATION

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

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

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

OPENING OF THE PRICE BIDS:

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

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

- ✓ Technical Bid is to be filled in the given format & uploaded.
- ✓ Price Bid (BOQ) is to be filled in the given format & uploaded.
- ✓ In the e-tender, the price bids received from the technically qualified bidders will be opened electronically.
- ✓ The opening price for the e-auction will be fixed by TNPL. The opening price, minimum bid decrement, the date and time of e-auction (<https://tntenders.gov.in/nlcgep/app>) will be communicated to the qualified parties through your registered Mobile number and E-mail ID in NIC portal.
- ✓ The lowest offer received either through e-portal price bid (BOQ) or through e-auction whichever is lower, will only be considered for placement of order.

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

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

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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.

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

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

Offers received without Tender fee and 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 will be returned to the unsuccessful bidders after releasing the order. The EMD of successful tenderer shall be converted into Security Deposit and the same will be returned after satisfactory completion of order. The Security Deposit shall not bear any interest.

NOTE:

TNPL is not bound to accept the lowest quotation and TNPL may accept or reject the lowest quotation or any quotation at its sole discretion and go for re-tendering in case the lowest rate obtained in the tender is considered higher.

TNPL reserve the right to reject any or all tenders at its 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/nicqep/app>.

Thanking you,

Yours faithfully,

for TAMIL NADU NEWSPRINT AND PAPERS LIMITED,

DGM (PURCHASE)

End: as above

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ANNEXURE – I: E-TENDERING TERMS AND CONDITIONS
INSTRUCTION TO BIDDERS FOR SUBMISSION OF ONLINE BIDS IN E-TENDER

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

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

The procedures to be followed are explained below:

- a) Techno-Commercial Bids are to be filled in the given formats attached. The required and mandatory formats are available in the Tender Document in the e-portal.
- b) Price Bids are to be filled in the e-portal in the relevant web pages enabled for the bidders. Price bids will be opened before- reverse auction.

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

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

1 REGISTRATION:

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

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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/ ops.support@tnpl.co.in; Contact No: 04424481505
TNPL Contact Person: M.PRANESH, Contact No:94894 00798

3.0 SYSTEM REQUIREMENT:

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

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

4.0 SEARCHING FOR TENDER DOCUMENT:

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

5.0 PREPARATION OF BIDS:

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

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

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

Procedure for Tender fee and EMD Payment:

- 6.3 Bidder has to select the payment option as "Online" to pay the tender fee and EMD through NIC online payment gateway. Please read the instructions below before proceeding for online payment :
- 6.4 Remittance of Tender Fee & EMD should be made only in single transaction.
- 6.5 Avoid last minute transaction of Tender fee & EMD. Please ensure to remit the Tender fee & EMD payment 2 - 3 days prior to tender due date.
- 6.6 In case of any issue, please contact our helpdesk : support.etender@nic.in / sps.support@tnpl.co.in
- 6.7 If payment is already done, but system is still showing "Pay Online" button. Please click on Pay Online >> SBI MOPS >> Submit >> Payment Verification. Once the payment status is updated on the portal, pay online button will disappear. If your account is debited, please wait till next working day for status update.
- 6.8 If Payment status shows "Pending". Bidder should check the payment status on periodic basis till it shows success. The portal shows the current payment status as it is received from the bank. To check the current payment status, bidder may login into the account and click Pay Online >> SBI MOPS >> Submit >> Payment Verification.
- 6.9 If your account is not debited, you can cancel the previous transaction by clicking on "cancel" button.
- 6.10 After making a successful payment, if the bidder didn't complete the bid submission process or Freeze the bid by following due process, such bid will be considered as invalid and the total Fee / Amount (Tender Fee, EMD etc) paid will be automatically refunded to the bidder's account on the completion of Bid Opening (Technical Bid Opening) process by the Tender Inviting Authority.
- 6.11 If the bidder withdraws 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.

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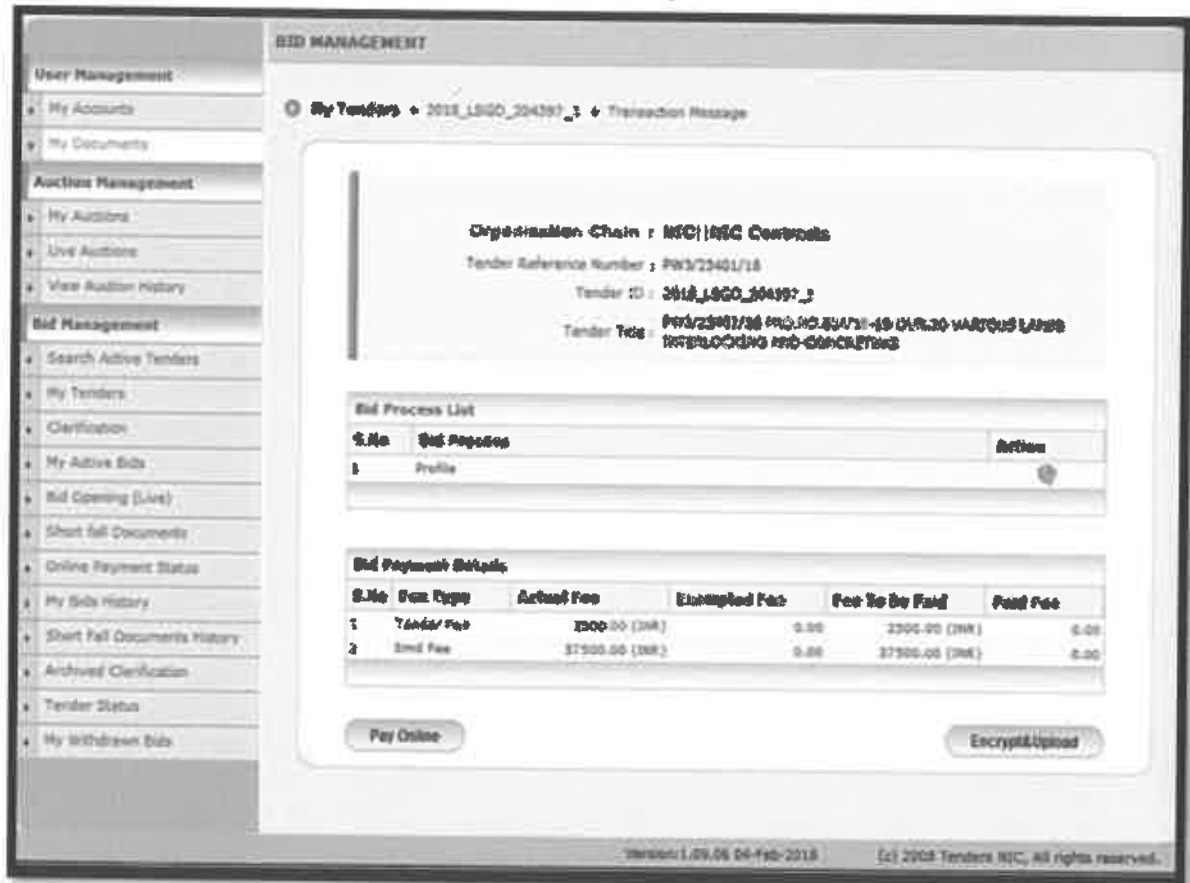
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Step by step procedure for making online payment:

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



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

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

b) OTHER BANKS:

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

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

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

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- 6.25 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.
- 6.26 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.
- 6.27 Bidders are advised to exercise caution in submitting their Bids in e-tender and e-Reverse Auction, as the case may be, to avoid any mistake. Bids once submitted can't be recalled.
- 6.28 Any order resulting from this Bidding process shall be governed by the terms and conditions mentioned in the Bid Documents.
- 6.29 No deviation to the technical and commercial terms & conditions are acceptable.
- 6.30 Bidders are required to sign in each page of the Bid specification.
- 6.31 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.

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10.0 SUBMISSION OF HARD COPIES OF DOCUMENTS, IF REQUIRED:

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

11.0 E – TENDER AND E- REVERSE AUCTION:

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

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- 11.8 Ensure login in NIC portal with correct Digital Signature Certificate (DSC) before the auction start time. Ensure system compatibility for hassle free login / participate in the bidding.
- 11.9 Avoid bidding in the last few minutes.
- 11.10 Please refresh the auction screen for every 20 minutes to avoid "SESSION OUT" error (or) you have to login again for participation.
- 11.11 In case of any issues during auction time, screenshot is mandatory to take appropriate action, if required.

12.0 ABOUT DIGITAL SIGNATURE CERTIFICATE:

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

13.0 TERMS AND CONDITIONS FOR E-REVERSE AUCTION:

- 13.1 After completion of the online E-Reverse Auction, the lowest price shall be available for further processing.
- 13.2 If no Bid or single Bid is received in the Bidding system/website within the specified time duration of the online E-Reverse Auction then TNPL may scrap the online Reverse Auction process and may proceed with the lowest Price Bid received through e-tendering for further processing.
- 13.3 Only those Bidders whose offers are found to be technically and commercially Responsive, shall be eligible to participate in E-Reverse Auction process.
- 13.4 Online Reverse Auction shall be conducted by TNPL on a pre-specified date and time, while the Bidders shall be quoting from their own offices/place of their choice. Internet connectivity shall have to be ensured by Bidders themselves.
- 13.5 To ward-off contingent situation, Bidders are requested to make all the necessary arrangements/alternatives whatever required so that they are able to circumvent such situation and still be able to participate in the Reverse Auction successfully. Failure of power or loss of connectivity at the premises of Bidders during the Reverse Auction cannot be the cause for not participating in the Reverse Auction. TNPL shall not be responsible for such eventualities.

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- 13.6 Bidders are advised to get fully trained and clear all their doubts such as refreshing of Screen, tender value being Bid, Bidding rules etc.
- 13.7 Upon receipt of the system report after completion of the Online Reverse Auction Closing Price will be considered for further processing. TNPL's decision on award of contract shall be final and binding on all the Bidders.
- 13.8 TNPL reserves the right to cancel/reschedule/extend the Reverse Auction process/tender at any time, before ordering, without assigning any reason.
- 13.9 Other terms and conditions shall be as per TNPL's Bidding documents and other correspondences, if any, till date.
- 13.10 Bidders are required to submit their acceptance to the stipulated terms and conditions before participating in the Reverse Auction
- 13.11 For the Reverse Auction technically and commercially acceptable Bidders only shall be eligible to participate.
- 13.12 Bidders shall ensure online submission of their 'Bid Price' within the Bidding Period.
- 13.13 Rules for Reverse Auction like event date, time, Bid decrement, extension etc. shall be as per the business rules, enumerated above, for compliance.
- 13.14 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.
- 13.15 The Bidder shall not divulge either his Bids or any other exclusive details of TNPL to any other Bidder.
- 13.16 Period of validity of Prices received through Reverse Auction shall be same as that of the period of validity of Bids offered.
- 13.17 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.
- 13.18 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.
- 13.19 It is brought to the attention of the Bidders that the Bid event will lead to the closing price only.
- 13.20 Technical and other non-commercial queries (not impacting price) can only be routed to the TNPL contact personnel indicated in the Bidding documents.
- 13.21 Order finalization and post order activities would be transacted directly between Successful Bidder and TNPL.
- 13.22 Order shall be placed outside the e-portal & further processing of the order shall also be outside the system.
- 13.23 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.

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- 13.24 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.
- 13.25 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.
- 13.26 For access to the Bidding site, the following URL is to be used:
<https://tntenders.gov.in/nlcgep/app>.
For user guidance please follow the manual which is there in the website.
- 13.27 No queries shall be entertained while e-Reverse Auction is in progress.
- 13.28 In case user ID is locked, you are requested to call helpdesk at
<https://tntenders.gov.in/nlcgep/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/nlcgep/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.

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ANNEXURE-II

Pre-Qualifying factors of the tender:

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

1. Tenderer should be Manufacturer / Authorized dealer for the material. In case of Manufacturer, Registration Certificate should be provided along with the offer.
2. If the Tenderer is authorized dealer for OEM, Authorization certificate for the current year to be submitted.
3. Tenderer shall furnish customer reference list (In India or abroad) for the Indented material (PO Copies to be furnished along with bid)
4. Tenderer should have executed atleast two Purchase Orders for supply of Integrated Brightness module to install in the existing Kappa analyser.
5. The orders should be executed after 01-Jan-2019 (PO copies should be submitted)
6. Tender Fee should be submitted.
7. EMD should be submitted.
8. Tenderer should be submitted the offer within due date and time.

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ANNEXURE – III

GENERAL TERMS AND CONDITIONS:

1. **QUANTITY:** As given In BOQ.
2. **VALIDITY:** The rate quoted during online auction should be kept valid for a minimum period of 90 days from the date of Technical bid opening. During the validity period, no upward revision in price will be allowed except in case of increase in statutory levies.
3. **TRANSPORTATION:** It is the responsibility of the supplier to arrange transportation and supply the material on F.O.R. Destination basis. TNPL requires the material on F.O.R. Kagithapuram basis only (ie.,freight PAID basis).
4. **TERMS OF PAYMENT:** 100% payment will be made within 30 days from the date of receipt material subject to acceptance.
5. **DUTIES AND TAXES:** Taxes etc If applicable should be mentioned clearly and separately with the percentage. GST will be paid to the vendors only, If the Input tax Invoices/debit notes reported in GSTR-1 and corresponding GSTR-3B is filed.
6. **DELAY OR NON DELIVERY:** Time is the essence of the contract and completion of delivery dates agreed to are binding on the seller. In the event the seller is not able to supply as per the delivery schedules given by TNPL, Purchaser will have a right either to cancel the order without prejudice to any other rights or to make purchase from an alternate source at the risk and cost of the seller.
7. **SPLITTING OF ORDER:** TNPL reserves the right to place order for the full Enquiry quantity or part quantity thereof or split the order on more than one vendor or to place trial order In case of new vendors at its sole discretion.
8. **PERFORMANCE BANK GUARANTEE:** Performance Bank Guarantee for 10% of the total order value should be furnished with validity for the warranty period with a claim period of 3 months from the date of supply.
9. **LIQUIDATED DAMAGES CLAUSE:** The supplier should adhere to the delivery schedule of the order In case of delay in supply beyond delivery period from the date of purchase order, TNPL reserves the right to recover LD @ 0.5% of the unexecuted order value for each week of delay subject to maximum of 5% of order value of belated delivery.
10. **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 If any will be forfeited. TNPL reserves the right to exercise the Risk Purchase Option given in the General Terms and conditions of the tender. Also the TNPL reserves the right to cancel the order In full or part thereof without giving any reason by giving 15 days notice if the solution or part is not required due to any reason.

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11. RISK PURCHASE: In the event of PURCHASER terminating the contract in whole or in part, they may procure on such terms and in such manner as they deem appropriate, supplies similar to those so terminated and the SELLER shall be liable to the PURCHASER for any excess cost for similar supplies. However, in case of part termination of contract by the PURCHASER, the SELLER shall continue the performance of the contract to the extent it is not terminated under provisions of this clause.

12. COVERING LAW AND JURISDICTION: Notwithstanding anything contained herein, is hereby agreed that only the Courts at Chennai shall have exclusive jurisdiction for the adjudication of any disputes between the parties hereto, to the specific exclusion of all other courts.

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

14. FORCE MAJEURE:

Force majeure shall mean and be limited to the following:

- Any war or hostilities
- Any civil commotion:
- Any earthquake, flood, tempest, lightning or other natural physical disaster, impossibility of the use of any Railway, Port, Airport shipping services or other means of transport.
- Any strike or lockout (only those exceeding 10 Continuous days in duration) effecting the performance of the Seller's / Purchaser's obligation.

15. OTHER TERMS & CONDITIONS:

1. Service Engineer shall report to the concerned Engineer in charge for instructions.
2. TNPL reserves the right to short close the contract at any time depending upon the necessity.
3. After award of contract to you, if you withdraw from the work on later date during the contract period for any reason, you will not be considered for any future tenders in TNPL for a minimum period of 3 years.
4. You shall comply with all safety rules and regulations of TNPL that are in force.
5. You are required to issue photo identity card to each of your workmen in the format as specified by TNPL HR department within a month from the date of award of contract.
6. You shall comply with Employees Provident Fund and Miscellaneous Provisions Act 1952 including remittance of PF/EPS and related due in time and submission of returns.
7. All the workmen engaged by you shall be covered either under workmen compensation insurance and road safety insurance for a value of Rs.1,00,000/- or ESI Act 1948, as applicable. You shall keep TNPL indemnified of all the claims made and liabilities incurred under the workman compensation ACT 1923 AND 1924.
8. Contractor shall abide all the statutory obligations (PF, Insurance, etc) with respect to deployment of labour from time to time.

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TERMS AND CONDITIONS FOR REVERSE AUCTION:

Contact Details:

Mr. Shanmugakumar.S Deputy General Manager (Purchase)	Phone	04324-277001 (Extn: 2607)	Fax	04324 - 276368
	e-mail	purchase.inst@tnpl.co.in shanmugakumar.s@tnpl.co.in		

Selection process of vendors:

- Bidders must submit the Process Compliance Statement duly signed, to TNPL along with Technical-cum-Commercial bid.
- Subsequently, TNPL would communicate the Bid decrement and date and time of Reverse Auction.
- On the event date, Vendors shall submit bids from their computers through Internet on <https://tntenders.gov.in/nicgep/app>. As and when other bidders place the bids, they would have the opportunity to revise their bids downwards if they wish to do so
- TNPL's decision on the award shall be final and binding.

All other terms and conditions are as per TNPL tender.

Bidding Price Format: Bidders should quote the Price per Number in INDIAN RUPEE.

Opening Price:

- Opening price is defined as the highest initial price.
- Bidders can bid lower than the Opening Price.

Currency: All the Bidders must quote in the currency as informed by TNPL.

Bid Decrement:

Bid Decrement is the minimum fixed amount by which the next bid value can be decreased and the decrement should be multiples of bid decrement value.

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 - II, III & IV for the above details.

Bidding Time & date: Will be communicated by TNPL separately.

EVENT INFORMATION

Extension Rule:

- There would be system generated Auto Extensions of 10 minutes each, if there is a bid placed by any participating supplier(s) in the last 10 minutes.
- 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:

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

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TNPL/PUR/U1/242513005942

PROCESS COMPLIANCE STATEMENT

Bid event to be held for procurement of	New Online Kappa Brightness Module for Kappa Analyser	TNPL Tender No: 242513005942
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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 does not guarantee continuous, uninterrupted or secure access to its services, and operation of the site may be interfered with by numerous factors outside of its control.

13. Validity:

The bidders should keep their bids valid for a period of 90 days from the date of Technical bid opening. No bidder is permitted to withdraw his quoted rate within the validity period. In case of withdrawal of offer, the EMD if any 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	

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ANNEXURE -IVTECHNICAL-CUM-COMMERCIAL BID

Note: Before filling up the details, please carefully read all the points. No correction or overwriting is allowed. No late Enquiry will be entertained and TNPL will not be responsible for any other delay in submission of bid on due date and in time.

01. Whether Supply of New Online Kappa Brightness Module for Kappa Analyser will be as per TNPL requirement and Annexure-V?	YES / NO
02. DELIVERY TERMS: Please specify the delivery period clearly.	
03. TERMS OF PAYMENT: 100% payment will be made within 30 days from the date of receipt of material subject to acceptance.	AGREED / NOT AGREED
04. TAXES: GST percentage should be mentioned clearly	
05. PQ CRITERIA: a) Tenderer should be Manufacturer / Authorized dealer for the material. In case of Manufacturer, Registration Certificate should be provided along with the offer.	YES / NO
b) If the supplier is authorized dealer for OEM, Authorization certificate for the current year to be submitted.	YES / NO
c) Supplier shall furnish customer reference list (In India or abroad) for the Indented material (PO Copies to be furnished along with bid)	YES / NO
d) Supplier should have executed atleast two Purchase Orders for supply of Integrated Brightness module to install in the existing Kappa analyser.	YES / NO
e) The orders should be executed after 01-Jan-2019 (PO copies should be submitted)	YES / NO
(Note: For S.No: 5(a-e) as above:- Necessary supporting documents should be furnished along with bid. If bidder fails to provide, then their offer will not be considered. Pl. mention the page numbers of the attachment)	

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<p>06. SCOPE OF SUPPLY: As per Annexure - V.</p>	<p>AGREED / NOT AGREED</p>
<p>07. Tender Fee: Have you paid Tender Fee of Rs.590/- through NIC online payment gateway as per tender terms. Please provide the UTR No, Date and Bank Name. (Offers received without Tender Fee are liable for rejection). <u>The UTR / RTGS transaction statement should be uploaded as pdf in the online portal : https://tntenders.gov.in/nicgep/app</u></p>	<p>UTR No : DATE : AMOUNT : BANK :</p>
<p>08. EMD AMOUNT: Have you paid EMD Amount of Rs.50,000/- through NIC online payment gateway as per tender terms. Please provide the UTR No, Date and Bank Name. (Offers received without EMD are liable for rejection). <u>The UTR / RTGS transaction statement should be uploaded as pdf in the online portal : https://tntenders.gov.in/nicgep/app</u></p>	<p>UTR No : DATE : AMOUNT : BANK :</p>
<p>09. VALIDITY OF OFFER AND RATE: Whether agreeable to keep the validity for a minimum period 90 days from the date of Technical bid opening. Whether agreeable to keep the validity till Execution of the order. During the order validity, no price increase will be entertained except in the case of statutory levies like GST etc., applicable</p>	<p>AGREED / NOT AGREED AGREED / NOT AGREED AGREED / NOT AGREED</p>
<p>10. MSME DETAILS: Whether your company is covered under MSME clause or not? If YES, provide supporting documents.</p>	<p>YES/NO</p>
<p>11. SPLITTING OF ORDER: TNPL reserves the right to place order for the full Enquiry quantity or part quantity thereof or split the order on more than one vendor or to place trial order in case of new vendors at its sole discretion.</p>	<p>AGREED / NOT AGREED</p>
<p>12. PERFORMANCE BANK GUARANTEE: Performance Bank Guarantee for 10% of the total order value should be furnished with validity for a period of 1 year with a claim period of 3 months from the date of supply.</p>	<p>AGREED / NOT AGREED</p>
<p>13. WARRANTY: The material supplied should be warranted for a period of 18 months from date of supply or 12 months from date of installation whichever is earlier. Warranty certificate shall be furnished with material.</p>	<p>AGREED / NOT AGREED</p>

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<p>14. LIQUIDATED DAMAGES CLAUSE:</p> <p>The supplier should adhere to the delivery schedule of the order in case of delay in supply beyond delivery period from the date of purchase order, TNPL reserves the right to recover LD @ 0.5% of the unexecuted order value for each week of delay subject to maximum of 5% of order value of belated delivery.</p>	<p>AGREED / NOT AGREED</p>
<p>15. GSTN & PAN:</p> <p>Self-attested Photostat copy of Goods and Services Tax Number (GSTN) & Self-attested copy of Permanent Account Number (PAN) Issued by Income Tax authorities should be provided.</p>	
<p>16. DECLARATION:</p> <p>Whether the partners or directors or proprietor as the case may be of the company are related to any of the Employees of TNPL. In case the partners or directors or proprietor of the company are related to any of the employees of TNPL, a declaration to this effect giving the details of the name of the Employee, relationship etc., should be provided separately without which the offer will not be considered.</p>	<p>YES / NO</p>

NOTE: IF PARTY IS NOT AGREEING FOR THE CONDITIONS MENTIONED IN S.NO'S 1, 5(a-e) & 6 OF ABOVE TERMS WILL NOT BE CONSIDERED FOR PRICE BID OPENING.

I/We hereby declare that the particulars furnished above are true and correct to the best of my/our knowledge and agree to all the terms and conditions of TNPL Tender No 242513005942.

NOTE:

- ✓ The due date for submission of completed tender document online in e-procurement portal, <https://tntenders.gov.in/nlcgep/app> is 26.02.2025 at 3.00 PM.
- ✓ No late tender will be entertained. TNPL will not be responsible for any other delay in submission of bid on due date and in time.
- ✓ The BOQ template (Price Bid Template) must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bid is liable to be rejected. Bidders are allowed to enter the Bidder Name, GST and Prices only.

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

Handwritten signature and date: 24/02



TNPL/PUR/U1/242513005942

ANNEXURE -V

SCOPE OF WORK FOR NEW ONLINE KAPPA BRIGHTNESS MODULE FOR KAPPA ANALYSER

SPECIFICATIONS

SLNO 1 (2432281378): PULP SAMPLER FOR KAPPA ANALYSER IN HARDWOOD PLANT

PULP SAMPLER

MODEL : SD502

PART NO : A4500227

SUITABLE FOR EXISTING KAPPA ANALYSER IN HARDWOOD PLANT

SL.NO 2 (2432281379): INTEGRATED BRIGHTNESS MODULE FOR KAPPA ANALYSER IN HARDWOOD PLANT

INTEGRATED BRIGHTNESS MODULE

PART NO: K03137

SUITABLE FOR EXISTING KAPPA ANALYSER

EXISTING ANALYSER MODEL

TYPE: SINGLE CHAMBER

MAKE: VALMET (OR) EQUIVALENT

MODEL: KAJAANI KAPPA Q , K03302 V 1.2 (MEASURING UNIT : K03078 ,V 1.0)

The scope of brightness module addition in the existing kappa analyzer are as follows.

1. Supplying integrated brightness module to existing Kappa Analyser (model mentioned: Single Chamber, Kajaani KAPPA Q, K03302 V 1.2 (Measuring Unit : K03078 ,V 1.0))and its related detector CPU board which can be fixed in the existing detector electronics box.
2. Item must be New and should not be refurbished.
3. Connecting the pump circulation hose through new brightness module.
4. Power up of Brightness detector CPU board & establishing master CPU board communication with Brightness detector CPU.
5. Enabling brightness measurement in all sample line related settings of Pre-ODL, Post ODL and EOP sample lines
6. Taking samples from each line and individually calibrating brightness measurement for each LINE separately.

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7. Each Line's brightness calibration needs at least 5 samples for pre-calibration, 5 samples for fine tuning & 5 samples for measurement verification. So at least 15 brightness samples are to be tested to complete the calibration of each brightness measurement.
8. Installation and Commissioning shall be supplier's scope.
9. Training for Kappa Analyser with brightness module to be given to TNPL Engineers(2 Persons) at Suppliers Place with free of cost
10. Warranty - 18 months from date of supply or 12 months from date of installation. Warranty certificate shall be furnished with material.

SL.NO 3; HMI UPGRADE KIT FLEXI- U FOR KAPPA ANALYSER IN HARDWOOD PLANT
UPGRADE KIT- HMI COMMUNICATOR UNIT
FLEXI -U
PART NO: K09555
FOR EXISTING KAPPA ANALYSER IN HARDWOOD PLANT

KAPPA ANALYSER
TYPE: SINGLE CHAMBER
MAKE: VALMET (OR) EQUIVALENT
MODEL: KAJAANI KAPPA Q , K03302 V 1.2 (MEASURING UNIT : K03078 ,V 1.0)

PURPOSE:

1. Existing Online Kappa Analyser measures Kappa number of the pulp at Pre-ODL stage and Post ODL stage before bleaching.
2. Kappa number is described as lignin content present in the pulp.
3. Fiberline process will remove the lignin content from pulp with specified brightness and strength.
4. A bleach plant is designed to remove any lignin carrying forward with the pulp from cooking and oxygen delignification, oxidize the remaining lignin to brighten the pulp and achieve target brightness through application of various bleaching chemicals.
5. The chlorine-di-oxide utilized in bleaching being expensive needs to be consumed optimally as any excess consumption would lead to drop in strength besides increasing cost of production.
6. There is a provision in the existing online Kappa Analyser to incorporate the brightness sensor module. So, if the brightness measurement is available, then the outlet brightness at DHT and D1 stages will optimize and reduce the chemical consumption of bleach plant.

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TENDER: 242513005942

ANNEXURE – VI
PRICE BID SCHEDULE

To

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

Sub: Procurement of New Online Kappa Brightness Module for Kappa Analyser– reg

I/We hereby request to quote online as per the BOQ and upload the same with digital signature:

The price to be quoted in INR in the BOQ (Excel file) and uploaded in the online portal.

Name of the Bidding Firm:			
Description	Qty	Basic Unit Price (figures to be entered by the bidder including P&F and Freight Charges) Rs. P	GST In %
Pulp Sampler for Kappa Analyser In Hardwood Plant	1 No.		
Integrated Brightness Module for Kappa Analyser in Hardwood Plant	1 No.	Basic Unit Price to be quoted as per Unit of Measurement (UOM) mentioned in BOQ (quote only In E-portal)	CGST & SGST / IGST in percentage to be quoted only In E-portal
HMI Upgrade Kit Flexi- U for Kappa Analyser In Hardwood Plant	1 No.		

Note:

- ✓ Bidder should quote their rate in BOQ (Price Bid) attached in E-portal only and upload the same in .XLS format.
- ✓ Purchase order will be awarded based on **L1 basis** obtained either in Price Bid or E-Reverse Auction.
- ✓ Tenderer should quote only the basic unit rate for each item as per Unit of Measurement (UOM) mentioned in BOQ (quote only in E-portal).
- ✓ Kindly quote your rate on **F.O.R TNPL KAGITHAPURAM SITE** basis only as per the format attached in BOQ. P&F, Freight Charges if any should be included in Basic Unit price itself.
- ✓ Tenderer should quote applicable **CGST & SGST / IGST in percentage (%)** only.
- ✓ The opening price for E-Reverse Auction will be either the lowest rate obtained for each item individually in price bid or opening price fixed by TNPL. The opening price, Minimum bid decrement, date and time will be communicated to the qualified parties through your registered Mobile number and E-mail ID in NIC portal. Bidder shall decrease the opening rate fixed in E-Reverse Auction for each item individually.

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.

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

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

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

Place: _____ (Signature with seal)

Date:

Address:

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