

Ref.No M2/1622/2015

Dated 23.02.2015

TENDER DOCUMENT

**TENDER FOR THE SUPPLY OF AGRO CHEMICALS FOR THE PERIOD
ENDING 31.03.2016 .**

Sealed tenders, superscribed as "Tenders for supply of **Agro Chemicals** " are invited for the supply of Agro Chemicals for the period from ending 31.3.2016 subject to the following conditions so as to reach this office on or before 3.00 p.m. on 10.03.2015 .

GENERAL CONDITIONS

1. ELIGIBILITY FOR PARTICIPATION IN THE TENDER:-

- i) The tenderers should be a Registered Supplier (*) of the Corporation
- ii) The tenderer should be the manufacturer/ Authorized distributor of the particular brand of **Agro Chemicals**.
- iii) The tenderer should have supplied the particular brand of Agro Chemicals previously to the Corporation or any other Tea Estates.

2. SUBMISSION OF TENDERS:-

- (i) If the tender is made by an individual, it should be signed by the individual with his full name. If it is made by a proprietorship firm, it should be signed by the Proprietor with his full name. In case of partnership firm, the tender should be signed by the Managing Partner or any one of the Partner of the firm with his full name. If the tenderer is a Company, the tender should be signed by the Chief Executive or by the authorized signatory who shall produce the evidence of the authorization along with the tender.
- (ii) Tenders should be given in 2 sealed covers as follows:-
 - (a) First cover should contain the Earnest Money Deposit and the Prequalification tender and it should superscribed as " Pre-qualification tender for **Agro Chemicals** "
The pre- qualification tender should contain the details under clause 10 (i)

(*) NOTE: The Tenderers who have not registered their names should register their names before offering the tenders by paying the Registration fee of Rs 2,000/- (Rupees two thousand only) in the Form of Demand Draft, otherwise their tender will be rejected.

- (b) The second cover should contain the commercial tender and it should be superscribed as "Commercial tender for **Agro Chemicals**". The commercial tender should contain the details noted under clause 10 (ii)
- (c) The above two covers should be properly sealed, and kept in a single general cover which should be superscribed as "Tender for Agro Chemicals". The general cover should be closed, sealed and addressed to the Managing Director, Tamilnadu Tea Plantation Corporation Limited, TANTEA Complex, Coonoor- 643 101, Tamil nadu.
- (d) The Corporation does not take any responsibility for the tenders received without such superscription and being opened even before the due date.

3. OPENING OF TENDERS:-

Tenders received within the scheduled time will be opened as detailed below at 3.45 **P.M. on 10.03.2015** in the presence of the representatives of the tenderers who may be present at that time. The authorized representatives should produce valid authorization letter to participate in the opening of the tenders.

- (i) First, the envelope containing the Earnest Money Deposit and the pre-qualification tenders will be opened. The pre-qualification of the tenderers who have not produced the EMD and UPASI Test reports of the chemicals will be rejected.
- (ii) If any tenderer has indicated / included the price details also in the pre-qualification tender, the tender will be rejected.
- (iii) The pre-qualification tenders will be evaluated by the Corporation and the tenderers who have qualified in the pre-qualification tender will be informed of the date, time and venue of opening of the commercial tender.
- (iv) Finally, the commercial tenders of the tenderers whose pre-qualified tenders were selected in the above evaluation will be opened in the presence of the tenderers or their authorized representatives.

4. EVALUATION OF TENDERS:-

The rates of the tenderers, whose pre-qualification tenders were accepted and commercial tenders were opened, will be evaluated. While evaluation of the rates, a price preference of 15% for the Small scale Industrial Units Registered and situated in Tamilnadu and 10% price preference for Public Sector Undertakings of the Government of Tamilnadu in respect of products and quantities manufactured by them may be given subject to the production of documents noted in clause 10(f) below:

5. NEGOTIATION:-

If necessary, negotiation will be held in respect of reduction in the cost etc, with the tenderer whose commercial tender is proposed to be accepted for final award of the tender.

6. EARNEST MONEY DEPOSIT:-

- (i) Each tender should be accompanied by an Earnest Money Deposit of Rs 10,000/- (Rupees ten thousand only) in the form of Demand Draft drawn on any nationalized Bank in favour of "Tamilnadu Tea Plantation Corporation Limited, payable at Coonoor".
- (ii) Tenders without the Earnest Money Deposit will be summarily rejected provided that any category of tenderers specifically exempted by the Government from the payment of Earnest Money Deposit will not be required to make such a deposit. However, they should produce the relevant Government orders as noted in clause (7) below
- (iii) The Earnest Money Deposit will be refunded in the case of unsuccessful tenderers on application after finalization of the tenders.
- (iv) The successful tenderer has to remit 2% of the total value of the order as Security Deposit for the due fulfillment of the terms of supply. The Earnest Money Deposit already paid will be adjusted against the Security Deposit. The Security Deposit will not carry any interest.

7. EXEMPTION FROM TENDER CONDITIONS:-

The tenderer should produce relevant Government orders /certificates along with the tenders, exempting them from the provisions of any of the conditions of the tender for which relaxation is sought for by them.

8. INSPECTION OF PLACE OF DELIVERY:-

The intending tenderer shall take all necessary precautions to satisfy themselves as to the conditions of the road, existing means of communications, the distance involved and the exact place of delivery. Every Tenderer is expected, before quoting the rate, to inspect the place of delivery.

9. REQUIREMENT:-

- (i) The chemicals required are noted in the Schedule.
- (ii) The chemicals to be supplied should have an expiry period of atleast one year from the date of supply.
- (iii) As and when the chemicals are required, orders will be placed during the period of contract and the supplier shall supply the chemicals at the accepted rates.

10. DETAILS TO BE FURNISHED AND MODE OF PRESENTATION:-

- (i) The pre-qualification tender should contain the following details under proper authentication and it should be in the format enclosed.
- (a) Certificate to prove that the tenderer is the manufacturer / authorized dealer / Distributor/ stockiest for the particular brand of chemicals for which rates are offered.
- (b) The Earnest Money Deposit of **Rs 10,000/-** by Demand Draft as referred in clause 6 above.
- (c) List of the names of the Tea Estates where they have supplied the Agro Chemicals in the last three years.
- (d) No of years standing in this Trade.
- (e) A certificate showing that they have accepted the terms and conditions stipulated in the Tender Document No. M2/1622/2015 dated **.02.2015** of the Corporation.
- (f) If the tenderer is a Small Scale Industries registered in Tamilnadu or a Public Sector Undertaking of the State, they should produce current and valid documents to prove that (a) they are Small scale Industries Unit / Public Sector Undertakings of Government of Tamilnadu (b) they are manufacturing the particular brand of Agro Chemicals for which they are offering the tender and (c) their annual production details in the last 3 years period.
- (g) Test certificate (issued by UPASI) of the particular brand of chemicals for which rates are offered.
- (h) Pamphlets of the Agro chemicals
- (ii) The Commercial tender should be given in the format enclosed and should contain the details of the rates offered for the supply of the **Agro Chemicals**.
- (a) Rates for each Agro Chemicals should be given separately.
- (b) Brand Name, Packing of the chemicals for which rates are quoted should be furnished.
- (c) The rates should be quoted both in figures and words. Any scoring or over writing should be attested by the tenderer with full signature. In case of discrepancy between the prices quoted in words and in figures, lowers of the two will only be considered.
- (d) The rates quoted should be firm and should not be subjected to any variation clause. Conditional tenders will not be accepted.

- (e) The rate to be quoted should include all taxes, duties, levies, packing and forwarding charges, transit freight upto our destination, unloading charges etc.,
- (f) Break up details such as basic prices, excise duty, tax, freight, Insurance, etc, should be given separately in the tender.
- (g) The rate to be quoted should be valid upto 31.03.2016.

11. EXECUTION OF AGREEMENT:-

- (i) The successful tenderer has to execute an agreement with the Corporation within seven days from the date of receipt of confirmation order accepting the tender for the due fulfillment of the contract.
- (ii) Failure to enter into an agreement within the stipulated time will entail forfeiture of the Earnest Money Deposit and removal of the name of the firm from the list of approved suppliers, at the discretion of the Corporation.
- (iii) The tender notice will also form part of the agreement to be executed.

12. DESPATCH PROGRAMME.

Intimation about the dispatch programme and the proposed date of delivery of chemicals should be sent in writing to the Managing Director, Tamilnadu Tea Plantation Corporation Limited, Coonoor and to the concerned units, sufficiently in advance.

13. PENALTY FOR BELATED SUPPLY:-

Periodical orders for the supply of Agro Chemicals will be placed throughout the period of contract and the supply should be completed within 15 days from the date of receipt of the supply orders. If the supplier fails to supply the Agro Chemicals within the stipulated time, penalty at the rate of 18% per annum of the value of the Agro Chemicals supplied belatedly or not supplied will be imposed for the period, of delay at the discretion of the Corporation whose orders thereon are final and conclusive, and is not liable to be challenged.

14. ANALYSIS OF SAMPLES.

- (i) Samples of the Agro Chemicals supplied will be drawn at the respective Divisions of Tantea in the presence of the supplier/representative of the supplier. For drawing samples, advance intimation shall be given by the supplier to the Corporation. If the supplier fails to be present for drawing the sample within 7 days from the date of supply, the Corporation will arrange to draw the samples and send it for analysis. Samples will be drawn according to the procedure laid down in the Fertilizer Control Order, 1957.

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(2) If any deficiency is noticed in the Agro Chemicals supplied, a suitable amount as decided by the Corporation will be recovered from the supplier. If the amount to be recovered from the supplier is more than the amount lying with the Corporation, the supplier shall remit the amount to the Corporation within 7 days from the date of receipt of notice of the Corporation. If the supplier fails to pay the amount within 7 days from the date of receipt of the notice of the Corporation, the Corporation shall have powers to recover the amount along with suitable penalty and interest from the supplier.

(3) Unless specifically demanded by the supplier for analysis at other approved laboratories, the analytical reports of the Tantea Laboratory will be binding on the supplier.

15. CANCELLATION OF ORDERS:-

After execution of the agreement, in case of failure to complete the supply of the Agro Chemicals within the time specified and / or at the accepted rates, the Corporation reserves to itself the right to cancel the supply order and to call for fresh tenders or to make any other alternate arrangements to get the Agro Chemicals supplied at the risk of the defaulting supplier who shall be liable to make good the loss to the Tamilnadu Tea Plantation Corporation Limited that will arise on calling for fresh tenders or by making other alternative arrangements to obtain the Agro Chemicals and the defaulting supplier shall not be entitled to any gain which may accrue to the Corporation by purchase through other arrangements.

In that event, the Security Deposit for the defaulting supplier will be forfeited at the discretion of the Corporation whose decision shall be final and conclusive. In case, tenders are called for afresh at the risk of the defaulting supplier, the defaulting supplier will not be allowed to participate in the tenders again.

16. REJECTION/ REPLACEMENT OF DEFECTIVE MATERIALS.

In case, the Agro Chemicals supplied are not in accordance with the specifications of the accepted tender or in the event of any deficiency in quality is noticed in the supply, the same will be rejected by the Corporation and the supplier should replace the defective / rejected Agro Chemicals at their cost within 3 days from the date of receipt of the intimation about the rejection, otherwise the materials will be purchased from other sources at the risk and cost of the defaulter.

In that case the Corporation reserves the right to forfeit the Security Deposit at its discretion and to take such action against the supplier, as it deems necessary in addition to the forfeiture of Security Deposit.

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17. PAYMENT:-

(i) Payment for the Agro Chemicals will be made in full settlement of final bill after the supplies are completed according to the terms of contract. However, part payment for part supply will be made at the discretion of the Corporation.

(ii) Payment for the Agro Chemicals will be made only after the sample drawn from actual supplies is analysed and the correctness of the composition is certified by the said Analytical Laboratory.

(iii) Payment terms and conditions other than above will not be entertained.

18. ACCEPTANCE / REJECTION OF TENDERS:-

The Corporation reserves the right to reject any or all of the tenders without assigning any reasons therefore and to relax any or all of the tender conditions in favour of any tenderer in the interest of the Corporation and the decision of the Corporation shall be final and binding on the tender.

16 JURISDICTION OF COURT:-

The contract will be signed at Coonoor. Any dispute arising out of the contract lies within the jurisdiction of the courts situated in the Nilgiris District.

Sd/- R.K. JAGENIA,
For MANAGING DIRECTOR.

/True Copy/By Order/

SUPERINTENDENT.

SCHEDULE
LIST OF AGRO CHEMICALS REQUIRED TO TANTEA

Type of Plant Protection formulation / Chemicals	Name of Plant Protection formulation / Chemicals	Unit	Place of Delivery.
Acaricides	Ethion 50 EC		AT THE LORRY STATION NEARER TO TANTEA DIVISIONS SITUATED AT KOTAGIRI, COONOOR, GUDALUR AND PANDALUR TALUKS OF NILGIRIS DISTRICT AND VALPARAI TALUK OF COIMBATORE DISTRICT.
	Fenazaquin 10 EC	Lit. / Kg.	
	Fenpyroximate 5 EC/SC	Lit. / Kg.	
	Hexythiazox 5.45 EC	Lit. / Kg.	
	Propargite 57 EC	Lit. / Kg.	
	Sulphur 80 WG	Lit. / Kg.	
	Wettable Sulphur 40 WP	Lit. / Kg.	
	Micronised liquid sulphur 52%	Lit. / Kg.	
	Lime Sulphur – Polysulphide – S	Lit. / Kg.	
	Spiromesifen 22.9	Lit. / Kg.	
	Bifenthrin 8 SC	Lit. / Kg.	
	Insecticides/ Pesticides	Azadirachtin 5 EC	
Bifenthrin 8 SC		Lit. / Kg.	
Deltamethrin 2.8 EC		Lit. / Kg.	
Fenpropathrin 30 EC		Lit. / Kg.	
Phosalone 35 EC		Lit. / Kg.	
Profenofos 50 EC		Lit. / Kg.	
Quinalphos 25 EC		Lit. / Kg.	
Thiacloprid 21.7 SC		Lit. / Kg.	
Thiamethoxam 25 WG		Lit. / Kg.	
Fungicides	Copper Hydroxide 77% WP	Lit. / Kg.	
	Copper Oxychloride 50 WP	Lit. / Kg.	
	Hexaconazole 5 EC	Lit. / Kg.	
	Propiconazole 25 EC	Lit. / Kg.	
	Bitertanol 25 WP	Lit. / Kg.	
Herbicides/ Weedicides	Glyphosate 41% SL	Lit. / Kg.	
	Glyphosate 71% SG	Lit. / Kg.	
	Glufosinate Amonium 13.5 SL	Lit. / Kg.	
	Oxyfluorfen 23.5 EC	Lit. / Kg.	

Sd/- R.K. JAGENIA,
For MANAGING DIRECTOR.

/True Copy/By Order/

SUPERINTENDENT.

**PRE QUALIFICATION TENDER FOR THE SUPPLY OF AGRO CHEMICALS
TO TANTEA**

(Managing Director, TANTEA, Coonoor, No.M2/1622/2015 dated 23.02.2015)

- (1) Name and address of the Tenderer :
- (2) Contact Phone No. :
- (3) Name of the Proprietor or Partner
or Chief Executive (See Clause2(1):
- (4)a. Whether you have registered with:
us as a supplier?
- b. Registration No. & date :
- (5) a. Whether you are a Manufacturer/
Authorised Distributor of the
Chemical :
- b. Whether evidence showing that
you are the Manufacturer/
Authorised Distributor is enclosed :
- c. Furnish the brands of chemicals: Name of Chemical Brand Name
for which Manufacturer/ (1)
/Distributorship certificates (2)
are produced by you. (3)
(4)
(5)
- (6) Whether the documents/details
noted under clause 4 are
enclosed? (for SSI only) :
- (7)a. Whether UPASI test certificates
for the chemicals for which you
have quoted rates are enclosed :
- b. Furnish the name of chemicals: Name of Chemical Brand Name
Test Certificate for which (1)
rates are quoted the (2)
commercial Tender and test (3)
certificates are enclosed by you (4)
along with this prequalification (5)
tender(Pl.see clause 3(i) of
the tender conditions)

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(8)a. Whether pamphlets of the chemicals for which you have quoted rates are enclosed :

b. Furnish the name of chemicals: for which the pamphlets are produced.	Name of Chemical	Brand Name	Pamphlet No.
	(1)		
	(2)		
	(3)		
	(4)		
	(5)		

(9) Whether list of names of estates where you have supplied chemicals during the last 3 years have been enclosed :

(10) No.of years standing in the Trade :

(11) Earnest Money Deposit details :
(Pl.see clause 6(i) of the Tender condition).

1. D.D. No.
2. Date
3. Bank
4. Amount : Rs.10,000/-

(12) Whether you or your partners have been blacklisted by the Corporation or whether you have any connection with the persons/ firms, who were blacklisted by the Corporation

(13) Whether you agree to the terms and conditions of the Tender Documents No.M2/1622/2015, dated 23.02.2015.

Signature of the Tenderer/Supplier.

COMMERCIAL TENDER FOR THE SUPPLY OF AGRO CHEMICALS.

With reference to your Tender Document Ref.No. M2/1622/2015 dated 23.02.2015, I/
We, M/s. Quote the rate for the supply of following
Agro Chemicals as mentioned below:

Sl .No.	Name of the Chemical	Brand Name	E.C. of the Chemical	Packing Lit./ Kg.	Rates/ Kg./Lit. (Incl. of all)
I.	ACARICIDES				
1	Ethion 50 EC				
2	Fenazaquin 10 EC				
3	Fenpyroximate 5 EC/SC				
4	Hexythiazox 5.45 EC				
5	Propargite 57 EC				
6	Sulphur 80 WG				
7	Wettable Sulphur 40 WP				
8	Micronised liquid sulphur 52%				
9	Lime Sulphur – Polysulphide – S				
10	Spiromesifen 22.9				
11	Bifenthrin 8 SC				
II.	INSECTICIDES/ PESTICIDES				
12	Azadirachtin 5 EC				
13	Bifenthrin 8 SC				
14	Deltamethrin 2.8 EC				
15	Fenpropathrin 30 EC				
16	Phosalone 35 EC				
17	Profenofos 50 EC				
18	Quinalphos 25 EC				
19	Quinalphos 20 AF				
20	Thiacloprid 21.7 SC				
21	Thiamethoxam 25 WG				

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Sl .No.	Name of the Chemical	Brand Name	E.C. of the Chemical	Packing Lit./ Kg.	Rates/ Kg./Lit. (Incl. of all)
	FUNGICIDES				
22	Copper Hydroxide 77% WP				
23	Copper Oxychloride 50 WP				
24	Hexaconazole 5 EC				
25	Propiconazole 25 EC				
26	Bitertanol 25 WP				
	HERBICIDES/ WEEDICIDES				
27	Glyphosate 41% SL				
28	Glyphosate 71% SG				
29	Glufosinate Amonium 13.5 SL				
30	Oxyfluorfen 23.5 EC				

2. The rate quoted above are inclusive of all taxes, duties, packing and forwarding charges, freight upto the destination of the Corporation, unloading charges, etc.,

3. The above rates will be valid upto 31.03.2016.

4. We have studied and understood all the tender conditions and agree to abide by all the conditions stipulated in the Tender Documents No. M2/1622/2015, dated 23.02.2015.

PLACE :
DATE:

SIGNATURE OF THE TENDERER
WITH FULL ADDRESS.

TELEGRAM: "TANTEA"
FAX : 0423- 2232229

TELEPHONE : 2231743, 2230419
E-Mail: tantea.co.in@gmail.com

Ref.No. M2/1963/2015

Dated: 23.02.2015.

TENDER DOCUMENT FOR THE SUPPLY OF FERTILIZER

Sealed Tender superscribed as "Tender for the supply of "Fertilizer" are invited for the supply of Urea, Muriate of Potash (MOP) and Mussorie Rock Phosphate (MRP) to the following conditions so as to reach this office on or before 3.00 P.M on 10.03.2015.

GENERAL CONDITIONS

1. ELIGIBILITY FOR PARTICIPATION IN THE TENDER:-

- (i) The Tenderer should be a Registered Supplier (*)of the Corporation.
- (ii) The tenderer should be the Manufacturer/ Direct Importer/ Authorised Distributor of the Fertilizer .
- (iii) The tenderer should have supplied the particular brand of Fertilizer previously to this Corporation or any other Tea Estates.

2. SUBMISSION OF TENDER:-

(i) If the tender is made by an individual, it should be signed by the individual with his full name. If it is made by a proprietorship firm, it should be signed by the Proprietor with his full name. In case of partnership firm, the tender should be signed by the Managing Partner or any one of the Partner of the firm with his full name. If the tenderer is a Company, the tender should be signed by the Chief Executive or by the authorised signatory who shall produce the evidence of the authorisation along with the tender.

(ii) Separate Tender cover for each fertilizer should be properly closed, sealed and superscribed as "Tender for the supply of Fertilizer - Urea, Muriate of Potash (MOP) and Mussorie Rock Phosphate (MRP) as the case may be) and addressed to the Managing Director TANTEA, TANTEA Complex, Coonoor - 643 101, Tamil Nadu.

(*)NOTE: The Tenderers who have not registered their names should register their names before offering the tenders by paying the Registration fee of Rs.2,000/- (Rupees Two thousand only) in the form of Demand Draft, otherwise their tender will be rejected.

(iii)The Corporation does not take any responsibility for the tenders received without such superscription and being opened even before the due date.

3. OPENING OF TENDER:-

Tender received within the scheduled time will be opened at 3.30 P.M. on 10.03.2015 in the presence of the representatives of the tenderers who may be present at that time. The authorised representatives should produce valid authorisation letter to participate in the opening of the tenders.

(i) The Tender which do not contain the Earnest Money Deposit, and other certificates as noted in clause 10 below will be rejected and the Commercial Tender in Form II will not be opened.

(ii) The tenders will be opened in the presence of the tenders or their representatives on the same date.

4. EVALUATION OF TENDER:

(i) The rates of the Tenderrs will be evaluated. While evaluating the rates, a price preference of 15% for Domestic Small Scale Industrial Units situated in Tamilnadu and 10% price preference for Public Sector Undertakings of Government of Tamilnadu in respect of products and quantities manufactured by them may be given.

(ii) The Small Scale Industries and Public Sector Undertakings Tenderers should produce current and valid documents to prove that: (a)they are Small Scale Industries Unit/Public Sector Undertakings of Government of Tamilnadu and (b) they are the manufacturers of Fertilizer and that (c) their annual production details during the last 3 years period.

(iii) Price preference without the above documents will not be considered.

5. NEGOTIATION:-

If necessary, negotiation will be held in respect of reduction in the cost, delivery period, etc. with the tenderer whose tender is proposed to be accepted for final award of the tender.

6. EARNEST MONEY DEPOSIT:-

(i) The tender should be accompanied by an Earnest Money Deposit as mentioned below in the of Demand Draft drawn on any Nationalized Bank in favour of "Tamil Nadu Tea Plantation Corporation Limited, payable at Coonoor". However, the Government/ Joint Stock Companies may produce the Earnest Money Deposit in the form of irrevocable Bank Guarantee.

Sl.No.	Name of the Fertilizer	EMD amount to be remitted.
1	Urea	Rs.25,000/-
2	Muriate of Potash	Rs.23,000/-
3	Mussorie Rock Phosphate	Rs.25,000/-

(ii) Tender without the Earnest Money Deposit will be summarily rejected provided that any category of tenderers specifically exempted by the Government from the payment of Earnest Money Deposit may not be required to make such a deposit. However, they should produce the relevant Government orders as noted in clause (7) below.

(iii) The Earnest Money Deposit will be refunded in the case of unsuccessful tenderers on application, after the rejection of the tenders.

(iv) The successful tenderer has to remit 2% of the total value of the order as Security Deposit in the form of Demand Draft drawn in favour of TANTEA, payable at Coonoor for the due fulfillment of the terms of supply. The Earnest Money Deposit already paid will be adjusted against the Security Deposit. The Security Deposit will not carry any interest. However, the Government/Joint Sector/ Joint Stock Companies may produce the Security Deposit in the form of irrevocable Bank Guarantee.

7. EXEMPTION FROM TENDER CONDITIONS:-

The tenderer should produce relevant Government orders/Certificates along with the tenders, exempting them from the provisions of any of the conditions of the tender for which relaxation is sought for by them.

8. INSPECTION OF PLACE OF DELIVERY:-

The intending tenderer shall take all necessary precautions to satisfy themselves as to the conditions of the road, existing means of communications, the distance involved and the exact place of delivery. The Tenderer is expected, before quoting the rate, to inspect the place of delivery.

9. QUALITY AND QUANTITY:-

(i) The specifications of Fertilizer required are furnished in the schedule enclosed and the supply should strictly conform to these specifications. Otherwise, the fertilizer will be rejected.

(ii) The requirement furnished in the schedule is approximate. It is liable to alterations while placing firm orders. The Corporation at its discretion, shall increase or decrease the quantity to be supplied. Even, if the quantity to be supplied is increased or decreased, payment will be made at the accepted rate for the actual quantity received by the Corporation. The break-up of the requirement is shown in the respective schedule.

10. DETAILS TO BE FURNISHED AND MODE OF PRESENTATION:-

(i) The Prequalification Tender should contain the following details of Urea, MOP and MRP in separate cover for each Fertilizer under proper authentication as per Form I (for each Fertilizer) enclosed.

(a) Prescribed Earnest Money Deposit by Demand Draft as referred in clause 6 (i).

(b) The Brand name of the Straight Fertilizer to be supplied.

(c) Certificate showing that they are Manufacturer/Direct importer/Authorised Distributor of Urea, MOP and MRP for which rates are offered.

(d) Analytical Report of the Urea, MOP and MRP (showing the guaranteed analysis) for which rates are offered.

(e) List of the names of the Tea estates where they have supplied the MOP during the last three years.

(f) No. of years standing in this trade.

(g) A Certificate showing that they have accepted the terms and conditions stipulated in the Tender Schedule in the Ref. No. **M2/1963/2015, Dated .02.2015** of the Corporation.

(ii) The FORM – II (Commercial Tender) enclosed (for each Fertilizer) should contain the details of the rates offered for the supply of each Fertilizer separately for Urea, MOP and MRP in a separate cover as follows.

(a) Rates separately for delivery at the warehouse of the Tenderer and at TANTEA Divisions, situated at Nilgiris District.

(b) The rates should be quoted both in figures and words. Any scoring or over writing should be attested by the tenderer with full signature. In case of discrepancy between the prices quoted in words and in figures, lower rate of the two will only be considered.

c) The rate quoted should be firm and should not be subjected to any variation clause. Conditional tenders will not be accepted.

- (d) The rate to be quoted should include all taxes, VAT, duties, levies, packing and forwarding charges, transit insurance, freight, unloading, etc.,
- (e) Breakup details such as basic prices, excise duty, VAT, tax, freight, insurance, etc. should be given separately.
- (f) The rate quoted is valid upto 31.03.2016 / completion of entire supply which ever occur earlier.

11. EXECUTION OF AGREEMENT:-

- (i) The successful tenderer has to execute an agreement with the Corporation within seven days from the date of receipt of confirmation order accepting the tender for the due fulfilment of the contract.
- (ii) Failure to enter into an agreement within the stipulated time will entail forfeiture of the Earnest Money Deposit and removal of the name of the firm from the list of approved suppliers, at the discretion of the Corporation.
- (iii) The tender notice will also form part of the agreement to be executed.

12. DESPATCH PROGRAMME.

- (i) The Fertilizer has to be supplied within 15 days from the date of receipt of supply order.
- (ii) Intimation about the despatch programme and the proposed date of delivery of Fertilizer should be sent in writing to the Managing Director, Tamilnadu Tea Plantation Corporation Limited, Coonoor and to the concerned Units, sufficiently in advance.

13. PENALTY FOR BELATED SUPPLY/NON SUPPLY:-

The Tenderer should specifically furnish the delivery period of the supply of Fertilizer and the Fertilizer should be supplied strictly within the period specified by the tenderer in the tender. The period of delivery will also be taken into account to evaluate their offer. However, orders are placed for urgent requirement if any, the same should be supplied within 15 days from the date of receipt of said orders. If the supplier fails to supply the fertilizer within the stipulated time, penalty at the rate of 18% per annum on the value of the fertilizer supplied, belatedly or not supplied will be imposed at the discretion of the Corporation, whose orders thereon are final and conclusive and is not liable to be challenged.

14. ANALYSIS OF FERTILIZER SAMPLE:-

(1) Samples of the Fertilizer supplied will be drawn from all the loads at the respective Divisions of TANTEA at the time of delivery in the presence of the supplier/representative of the supplier/Driver of the vehicle, even if the Fertilizer is delivered by the supplier at their godown also will be sent for analysis. Samples will be drawn according to the procedure laid down in the Fertilizer (Control) Order, 1985 (Amended) and analysed in the Laboratory of the Corporation.

(2) If any deficiency is noticed in the Fertilizer supplied with reference to the specifications noted in the Fertilizer (Control) Order, a suitable amount as decided by the Corporation will be recovered from the supplier. If the amount to be recovered from the supplier is more than the amount lying with the Corporation, the supplier shall remit the amount to the Corporation within 7 days from the date of receipt of notice of the Corporation. If the supplier fails to pay the amount within 7 days from the date of receipt of the notice of the Corporation, the Corporation shall have powers to recover the amount along with suitable penalty and interest from the supplier.

15. CANCELLATION OF ORDERS:-

After execution of the agreement, in case of failure to complete the supply of Fertilizer within the time specified and/or at the accepted rates, the Corporation reserves to itself the right to cancel the supply order and to call for fresh tenders or to make any other alternate arrangements to get the Fertilizer supplied at the risk of the defaulting supplier who shall be liable to make good the loss to the Tamil Nadu Tea Plantation Corporation Limited that will arise on calling for fresh tenders or by making other alternate arrangements to obtain the Fertilizer and the defaulting supplier shall not be entitled to any gain which may accrue to the Corporation by purchase through other arrangements. In that event, the Security Deposit of the defaulting supplier will be forfeited at the discretion of the Corporation whose decision shall be final and conclusive. In case, tenders are called for afresh at the risk of the defaulting supplier, the defaulting supplier will not be allowed to send tenders again.

16. REJECTION/REPLACEMENT OF DEFECTIVE MATERIALS:-

In case, the Fertilizer supplied is not in accordance with the specifications of the accepted tender or in the event of any deficiency in quality noticed in the supply, the same will be rejected by the Corporation and the Corporation reserves the right to forfeit the Security Deposit at its discretion. The Corporation also reserves the right to take such further action against the supplier, as it deems necessary in addition to the forfeiture of Security Deposit. The supplier should replace all of the defective/rejected materials at their cost within 7 days from the date of receipt of the intimation about the rejection.

17. PAYMENT:-

(i) Payment will be made if the composition of the samples drawn from the actual supplies conform to the composition/ specification noted in the schedule of the Tender document as certified by the TANTEA Analytical Laboratory.

(ii) However, Bank Guarantee will be issued to the Government/Joint Sector/Joint Stock Companies, if they require security against payment to effect the supply. As such, payment will be made subject to condition No.17(i) above and on receipt of the payment in accordance with the condition No.17(i) above, the Bank Guarantee will be discharged by the Government/Joint Sector/Joint Stock Companies.

18.ACCEPTANCE/REJECTION OF TENDERS:-

The Corporation reserves the right to reject any or all of the tenders without assigning any reasons therefore and to relax any or all of the tender conditions in favour of any tenderer in the interest of the Corporation, and the decision of the Corporation shall be final and binding on the tenderer.

19. JURISDICTION OF COURT:-

The contract will be signed at Coonoor. Any dispute arising out of the contract lies within the jurisdiction of the courts situated in the Nilgiris District.

Sd/- R.K. JAGENIA,
For MANAGING DIRECTOR.

/True Copy/By Order/

SUPERINTENDENT.

SCHEDULE-A.

(a) NAME OF THE FERTILIZER - UREA.

(I) QUALITY.

The supply should conform to the specifications prescribed in the Fertilizer "Control Order" as follows:

(i)	Moisture per cent by weight, maximum	1.0
(ii)	Total nitrogen, per cent by weight (on dry basis), minimum	46.0
(iii)	Biuret, percent by weight, maximum	1.5
(iv)	Particle size ---** Not less than 90 per cent of the material shall pass through 2.8 mm IS sieve and not less than 80 per cent by weight shall be retained on 1 mm IS sieve.	

Sl. No.	Name of the Division at which the Fertilizer to be delivered	Qty. in M.T. (Approx)	Tentative period of supply to be made.
1	Cherambady Tea Division, TANTEA – Mangorange Post, Gudalur, Nilgiris.	40.100	May, June 2015
2	Cherangode Tea Division, TANTEA – Mangorange Post, Nilgiris.	47.500	May, June 2015
3	Nelliyalam Tea Division, Kolapalli Post, Gudalur, The Nilgiris.	43.600	May, June 2015
4	Kolapally Tea Division, TANTEA, Cherambady Post, Gudalur, The Nilgiris.	54.400	May, June 2015
5	Devala Tea Division, TANTEA, Kariyashola Road, Devala Post, Gudalur, The Nilgiris.	34.850	May, June 2015
6	Pandiar Tea Division, TANTEA, Nadugani Post, Gudalur, The Nilgiris.	54.750	May, June 2015
7	Naduvattam Tea Division, TANTEA, Naduvattam Post, The Nilgiris.	34.350	May, June 2015
8	Coonoor Tea Division, TANTEA, Coonoor, The Nilgiris.	22.700	May, June 2015
9	Kotagiri Tea Division, TANTEA, S. Kaikatty Post, Kotagiri, The Nilgiris.	25.300	May, June 2015
10	Lawson Tea Division, TANTEA, Cinchona Post, Valparai, Coimbatore.	59.800	May, June 2015
11	Ryan Tea Division, TANTEA, Periyakallar Post, Valparai, Coimbatore.	37.400	May, June 2015
	Total	454.750	

Sd/- R.K. JAGENIA,
For MANAGING DIRECTOR.

/True Copy/By Order/

SUPERINTENDENT.

SCHEDULE-B.

(a) NAME OF THE FERTILIZER - MURIATE OF POTASH.

(I) QUALITY.

The supply should conform to the specifications prescribed in the Fertilizer "Control Order" as follows:

(i)	Moisture per cent by weight, maximum	0.5
(ii)	Water soluble potash content (as K ₂ O) percent	60.0
(iii)	Sodium as NaCl per cent by weight (on Dry basis) maximum.	3.5
(iv)	Particle size – minimum 65 per cent of the material shall pass through 1.7 IS sieve and be retained on 0.25 mm IS sieve.	

Sl. No.	Name of the Division at which the Fertilizer to be delivered	Qty. in M.T. (Approx)	Tentative period of supply to be made.
1	Cherambady Tea Division, TANTEA – Mangorange Post, Gudalur, Nilgiris.	10.850	May, June 2015
2	Cherangode Tea Division, TANTEA – Mangorange Post, Nilgiris.	15.950	May, June 2015
3	Nelliyalam Tea Division, Kolapalli Post, Gudalur, The Nilgiris.	14.100	May, June 2015
4	Kolapally Tea Division, TANTEA, Cherambady Post, Gudalur, The Nilgiris.	17.400	May, June 2015
5	Devala Tea Division, TANTEA, Kariyashola Road, Devala Post, Gudalur, The Nilgiris.	9.100	May, June 2015
6	Pandiar Tea Division, TANTEA, Nadugani Post, Gudalur, The Nilgiris.	16.150	May, June 2015
7	Naduvattam Tea Division, TANTEA, Naduvattam Post, The Nilgiris.	10.750	May, June 2015
8	Coonoor Tea Division, TANTEA, Coonoor, The Nilgiris.	5.700	May, June 2015
9	Kotagiri Tea Division, TANTEA, S. Kaikatty Post, Kotagiri, The Nilgiris.	7.600	May, June 2015
10	Lawson Tea Division, TANTEA, Cinchona Post, Valparai, Coimbatore.	15.550	May, June 2015
11	Ryan Tea Division, TANTEA, Periyakallar Post, Valparai, Coimbatore.	10.500	May, June 2015
	Total	133.650	

Sd/- R.K. JAGENIA,
For MANAGING DIRECTOR.

/True Copy/By Order/

SUPERINTENDENT.

SCHEDULE-C.

(a) NAME OF THE FERTILIZER - **MUSSOORIE ROCK PHOSPHATE.**

(I) QUALITY.

The supply should conform to the specifications prescribed in the Fertilizer "Control Order" as follows:

(i)	Particle size – minimum 90 percent of the material shall pass through 0.15 mm IS sieve and the balance 10 per cent of material shall pass through 0.25 IS sieve..	
(ii)	Total Phosphate (as P ₂ O ₅) percent by weight), minimum	18.0

Sl. No.	Name of the Division at which the Fertilizer to be delivered	Qty. in M.T. (Approx)	Tentative period of supply to be made.
1	Cherambady Tea Division, TANTEA – Mangorange Post, Gudalur, Nilgiris.	22.350	May, June 2015
2	Cherangode Tea Division, TANTEA – Mangorange Post, Nilgiris.	26.150	May, June 2015
3	Nelliyalam Tea Division, Kolapalli Post, Gudalur, The Nilgiris.	21.900	May, June 2015
4	Kolapally Tea Division, TANTEA, Cherambady Post, Gudalur, The Nilgiris.	31.950	May, June 2015
5	Devala Tea Division, TANTEA, Kariyashola Road, Devala Post, Gudalur, The Nilgiris.	21.100	May, June 2015
6	Pandiar Tea Division, TANTEA, Nadugani Post, Gudalur, The Nilgiris.	36.850	May, June 2015
7	Naduvattam Tea Division, TANTEA, Naduvattam Post, The Nilgiris.	28.500	May, June 2015
8	Coonoor Tea Division, TANTEA, Coonoor, The Nilgiris.	12.300	May, June 2015
9	Kotagiri Tea Division, TANTEA, S. Kaikatty Post, Kotagiri, The Nilgiris.	13.500	May, June 2015
10	Lawson Tea Division, TANTEA, Cinchona Post, Valparai, Coimbatore.	36.700	May, June 2015
11	Ryan Tea Division, TANTEA, Periyakallar Post, Valparai, Coimbatore.	20.050	May, June 2015
	Total	271.350	

Sd/- R.K. JAGENIA,
For MANAGING DIRECTOR.

/True Copy/By Order/

SUPERINTENDENT.

FORM – I.
 PRE-QUALIFICATION TENDER FOR THE SUPPLY OF UREA.
 (Managing Director, TANTEA, Coonoor No.M2/1963/2015, dated 23.02.2015)

1	Name and address of the Tenderer.	
2	Contact Phone No.	
3	Name of the Proprietor of Partner or Chief Executive (See Clause 2 (1))	
4	a) Whether you have registered with us as a supplier?	
	b) Registration No. and date.	
5	a. Whether you are a Manufacturer/ Direct importer/ Distributor/ Dealer of Urea?	
	b. Whether evidence showing that	
	c. Brand name of the Urea proposed to be supplied.	
6	a. Whether Analytical Report for the Urea for which you have quoted rates are enclosed?	
	b. Give the details of Analytical Report.	
	c. Whether samples of the Urea proposed to be supplied is enclosed?	
7	a. Whether pamphlets of Urea for which you have quoted rates are enclosed?	
	b. Give the details of the Urea pamphlets enclosed.	

...2...

8	Whether list of name of Estates where you have supplied Urea during last 3 years have been enclosed?	
9	No. of year standing in the Trade	
10	Earnest Money Deposit details.	
	1. D.D. No.	
	2. Date	
	3. Bank	
	4. Amount Rs.	
11	Whether you or your partners have been black listed by the Corporation or whether you have any connection with the persons/ firms, who were blacklisted by the Corporation?	
12	Whether you agree to the terms and conditions of the Tender Documents No.M2/1963/2015, dated 23.02.2015.	

PLACE:
DATE:

SIGNATURE OF THE TENDERER.

FORM –I I.
 PRE-QUALIFICATION TENDER FOR THE SUPPLY OF MURIATE OF POTASH.
 (Managing Director, TANTEA, Coonoor No.M2/1963/2015, dated 23.02.2015)

1	Name and address of the Tenderer.	
2	Contact Phone No.	
3	Name of the Proprietor of Partner or Chief Executive (See Clause 2 (1))	
4	a) Whether you have registered with us as a supplier?	
	b) Registration No. and date.	
5	a. Whether you are a Manufacturer/ Direct importer/ Distributor/ Dealer of Muriate of Potash?	
	b. Whether evidence showing that	
	c. Brand name of the Muriate of Potash proposed to be supplied.	
6	a. Whether Analytical Report for the Muriate of Potash for which you have quoted rates are enclosed?	
	b. Give the details of Analytical Report.	
	c. Whether samples of the Muriate of Potash proposed to be supplied is enclosed?	
7	a. Whether pamphlets of Muriate of Potash for which you have quoted rates are enclosed?	
	b. Give the details of the Muriate of Potash pamphlets enclosed.	

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8	Whether list of name of Estates where you have supplied Muriate of Potash during last 3 years have been enclosed?	
9	No. of year standing in the Trade	
10	Earnest Money Deposit details.	
	1. D.D. No.	
	2. Date	
	3. Bank	
	4. Amount Rs.	
11	Whether you or your partners have been black listed by the Corporation or whether you have any connection with the persons/ firms, who were blacklisted by the Corporation?	
12	Whether you agree to the terms and conditions of the Tender Documents No.M2/1963/2015, dated 23.02.2015.	

PLACE:
DATE:

SIGNATURE OF THE TENDERER.

FORM –I I.
 PRE-QUALIFICATION TENDER FOR THE SUPPLY OF MUSOORIE ROCK
 PHOSPHATE.
 (Managing Director, TANTEA, Coonoor No.M2/1963/2015, dated 23.02.2015)

1	Name and address of the Tenderer.	
2	Contact Phone No.	
3	Name of the Proprietor or Partner or Chief Executive (See Clause 2 (1))	
4	a) Whether you have registered with us as a supplier?	
	b) Registration No. and date.	
5	a. Whether you are a Manufacturer/ Direct importer/ Distributor/ Dealer of Musoorie Rock Phosphate?	
	b. Whether evidence showing that	
	c. Brand name of the Musoorie Rock Phosphate proposed to be supplied.	
6	a. Whether Analytical Report for the Musoorie Rock Phosphate for which you have quoted rates are enclosed?	
	b. Give the details of Analytical Report.	
	c. Whether samples of the Musoorie Rock Phosphate proposed to be supplied is enclosed?	
7	a. Whether pamphlets of Musoorie Rock Phosphate for which you have quoted rates are enclosed?	
	b. Give the details of the Musoorie Rock Phosphate pamphlets enclosed.	

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8	Whether list of name of Estates where you have supplied Musoorie Rock Phosphate during last 3 years have been enclosed?	
9	No. of year standing in the Trade	
10	Earnest Money Deposit details.	
	1. D.D. No.	
	2. Date	
	3. Bank	
	4. Amount Rs.	
11	Whether you or your partners have been black listed by the Corporation or whether you have any connection with the persons/ firms, who were blacklisted by the Corporation?	
12	Whether you agree to the terms and conditions of the Tender Documents No.M2/1963/2015, dated 23.02.2015.	

PLACE:
DATE:

SIGNATURE OF THE TENDERER.

COMMERCIAL TENDER FOR THE SUPPLY OF UREA.

With reference to your Tender Document Ref.No. M2/1963/2015 dated 23.02.2015 of the Managing Director, Tamilnadu Tea Plantation Corporation Limited, I/ We, M/s.

.....
(Full postal address to be given) quote the rates for the supply of Urea of the specifications noted in the schedule, as follows:-

Sl. No.	Name of the Division at which the Fertilizer to be delivered	Rate per M.T.
1	Cherambady Tea Division, TANTEA – Mangorange Post, Gudalur, Nilgiris.	
2	Cherangode Tea Division, TANTEA – Mangorange Post, Nilgiris.	
3	Nelliyalam Tea Division, Kolapalli Post, Gudalur, The Nilgiris.	
4	Kolapally Tea Division, TANTEA, Cherambady Post, Gudalur, The Nilgiris.	
5	Devala Tea Division, TANTEA, Kariyashola Road, Devala Post, Gudalur, The Nilgiris.	
6	Pandiar Tea Division, TANTEA, Nadugani Post, Gudalur, The Nilgiris.	
7	Naduvattam Tea Division, TANTEA, Naduvattam Post, The Nilgiris.	
8	Coonoor Tea Division, TANTEA, Coonoor, The Nilgiris.	
9	Kotagiri Tea Division, TANTEA, S. Kaikatty Post, Kotagiri, The Nilgiris.	
10	Lawson Tea Division, TANTEA, Cinchona Post, Valparai, Coimbatore.	
11	Ryan Tea Division, TANTEA, Periyakallar Post, Valparai, Coimbatore.	

(The above rates are inclusive of taxes, freight, loading and unloading charges etc.,)

....2...

Sl. No.	Place of Delivery	Rate per M.T.
1	For delivery at our Godown at Mettupalayam	
2	For delivery at our Godown at Coimbatore	
3	For delivery at our Godown at Pollachi	
4	For Delivery at our Godown at Udhagai	
5	For delivery at our Godown at Gudalur.	

(The above rates are inclusive of taxes, freight, loading and unloading charges etc.,)

2. The above rates are valid upto 31.03.2016 (or) till the completion of entire supply which ever occur earlier.

3. I/ We have read and understood the terms and conditions stipulated in the Tender Documents No. M2/1963/2015, dated 23.02.2015 and hereby agree to abide by the terms and conditions of the tender.

PLACE :
DATE:

SIGNATURE OF THE TENDERER
WITH FULL ADDRESS.

COMMERCIAL TENDER FOR THE SUPPLY OF MURIATE OF POTASH.

With reference to your Tender Document Ref.No. M2/1963/2015 dated 23.02.2015 of the Managing Director, Tamilnadu Tea Plantation Corporation Limited, I/ We, M/s.

.....
(Full postal address to be given) quote the rates for the supply of Muriate of Potash of the specifications noted in the schedule, as follows:-

Sl. No.	Name of the Division at which the Fertilizer to be delivered	Rate per M.T.
1	Cherambady Tea Division, TANTEA – Mangorange Post, Gudalur, Nilgiris.	
2	Cherangode Tea Division, TANTEA – Mangorange Post, Nilgiris.	
3	Nelliyalam Tea Division, Kolapalli Post, Gudalur, The Nilgiris.	
4	Kolapally Tea Division, TANTEA, Cherambady Post, Gudalur, The Nilgiris.	
5	Devala Tea Division, TANTEA, Kariyashola Road, Devala Post, Gudalur, The Nilgiris.	
6	Pandiar Tea Division, TANTEA, Nadugani Post, Gudalur, The Nilgiris.	
7	Naduvattam Tea Division, TANTEA, Naduvattam Post, The Nilgiris.	
8	Coonoor Tea Division, TANTEA, Coonoor, The Nilgiris.	
9	Kotagiri Tea Division, TANTEA, S. Kaikatty Post, Kotagiri, The Nilgiris.	
10	Lawson Tea Division, TANTEA, Cinchona Post, Valparai, Coimbatore.	
11	Ryan Tea Division, TANTEA, Periyakallar Post, Valparai, Coimbatore.	

(The above rates are inclusive of taxes, freight, loading and unloading charges etc.)

....2...

Sl. No.	Place of Delivery	Rate per M.T.
1	For delivery at our Godown at Mettupalayam	
2	For delivery at our Godown at Coimbatore	
3	For delivery at our Godown at Pollachi	
4	For Delivery at our Godown at Udhagai	
5	For delivery at our Godown at Gudalur.	

(The above rates are inclusive of taxes, freight, loading and unloading charges etc.,)

2. The above rates are valid upto 31.03.2016 (or) till the completion of entire supply which ever occur earlier.

3. I/ We have read and understood the terms and conditions stipulated in the Tender Documents No. M2/1963/2015, dated 23.02.2015 and hereby agree to abide by the terms and conditions of the tender.

PLACE :
DATE:

SIGNATURE OF THE TENDERER
WITH FULL ADDRESS.

COMMERCIAL TENDER FOR THE SUPPLY OF MUSOORIE ROCK PHOSPHATE.

With reference to your Tender Document Ref.No. M2/1963/2015 dated 23.02.2015 of the Managing Director, Tamilnadu Tea Plantation Corporation Limited, I/ We, M/s.

.....
(Full postal address to be given) quote the rates for the supply of Muroorie Rock Phosphate of the specifications noted in the schedule, as follows:-

Sl. No.	Name of the Division at which the Fertilizer to be delivered	Rate per M.T.
1	Cherambady Tea Division, TANTEA – Mangorange Post, Gudalur, Nilgiris.	
2	Cherangode Tea Division, TANTEA – Mangorange Post, Nilgiris.	
3	Nelliyalam Tea Division, Kolapalli Post, Gudalur, The Nilgiris.	
4	Kolapally Tea Division, TANTEA, Cherambady Post, Gudalur, The Nilgiris.	
5	Devala Tea Division, TANTEA, Kariyashola Road, Devala Post, Gudalur, The Nilgiris.	
6	Pandiar Tea Division, TANTEA, Nadugani Post, Gudalur, The Nilgiris.	
7	Naduvattam Tea Division, TANTEA, Naduvattam Post, The Nilgiris.	
8	Coonoor Tea Division, TANTEA, Coonoor, The Nilgiris.	
9	Kotagiri Tea Division, TANTEA, S. Kaikatty Post, Kotagiri, The Nilgiris.	
10	Lawson Tea Division, TANTEA, Cinchona Post, Valparai, Coimbatore.	
11	Ryan Tea Division, TANTEA, Periyakallar Post, Valparai, Coimbatore.	

(The above rates are inclusive of taxes, freight, loading and unloading charges etc.,)

....2...

Sl. No.	Place of Delivery	Rate per M.T.
1	For delivery at our Godown at Mettupalayam	
2	For delivery at our Godown at Coimbatore	
3	For delivery at our Godown at Pollachi	
4	For Delivery at our Godown at Udhagai	
5	For delivery at our Godown at Gudalur.	

(The above rates are inclusive of taxes, freight, loading and unloading charges etc.,)

2. The above rates are valid upto 31.03.2016 (or) till the completion of entire supply which ever occur earlier.

3. I/ We have read and understood the terms and conditions stipulated in the Tender Documents No. M2/1963/2015, dated 23.02.2015 and hereby agree to abide by the terms and conditions of the tender.

PLACE :
DATE:

SIGNATURE OF THE TENDERER
WITH FULL ADDRESS.

TELEGRAM: "TANTEA"
FAX : 0423- 2232229

TELEPHONE : 2231743, 2230419
E-Mail: tantea.co.in@gmail.com

Ref.No M2/1965 /2015

Dated : 23.02.2015 .

TENDER DOCUMENT
TENDER FOR SUPPLY OF POLYTHENE LINER.

Sealed tenders, superscribed as "Tenders for the supply of Polythene Liner" are invited from the SSI units Registered in Tamil Nadu/ Other states for the supply of Polythene Liner of the required specifications noted in the Schedule enclosed for the year 2015-16 subject to the following conditions so as to reach this office on or before 3.00 p.m. on 13.03.2015.

GENERAL CONDITIONS

1. ELIGIBILITY FOR PARTICIPATION IN THE TENDER:-

- i) The tenderers should be a Registered supplier (*) of the Corporation.
- ii) The tenderer should be the manufacturer of the Polythene Liner.
- iii) The tenderer should be a SSI Unit registered in the State of Tamilnadu/ Other state.
- iv) The tenderer should have supplied the Polythene Liner previously to this Corporation or any other Tea Factories.

2. SUBMISSION OF TENDERS:-

- (i) If the tender is made by an individual, it should be signed by the individual with his full name. If it is made by a proprietorship firm, it should be signed by the Proprietor with his full name. In case of partnership firm, the tender should be signed by the Managing Partner or any one of the Partner of the firm with his full name. If the tenderer is a Company, the tender should be signed by the Chief Executive or by the authorized signatory who shall produce the evidence of the authorization along with the tender.

*NOTE:- The Tenderers who have not registered their names should register their names before offering the tenders by paying the Registration fee of Rs.2,000/- (Rupees Two thousand only) in the form of Demand Draft or otherwise their tender will be rejected.

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(ii) Tenders should be given in 2 sealed covers as follows:-

(a) First cover should contain the Pre-Qualification tender alongwith Earnest Money Deposit and other documents and it should be superscribed as Pre-qualification tender for Polythene Liner. .

The Pre-qualification tender should contain the details under clause 10 (i).

(b) The second cover should contain the commercial tender and it should be superscribed as " Commercial tender for Polythene Liner". The commercial tender should contain the details noted under clause 10 (ii)

(c) The above two covers should be properly sealed, superscribed and kept in a single general cover which should be superscribed as "Tender for Polythene Liner". The general cover should be closed, sealed and addressed to the Managing Director, TANTEA, TANTEA Complex, Coonoor-643 101, Tamilnadu.

(d) The Corporation does not take any responsibility for the tenders received without such superscription and being opened even before the due date.

3. OPENING OF TENDERS:-

Tenders received within the scheduled time will be opened as detailed below at 4.15 P.M. on 13.03.2015 in the presence of the tenderers or the representatives of the tenderers who may be present at that time. The authorised representatives should produce valid authorization letter to participate in the opening of the tenders.

(i) First, the envelope containing the pre-qualification tender will be opened.

(ii) If any tenderer has indicated /included the price details also in the pre-qualification tender, the tender will be rejected.

(iii) The Pre-qualification tenders will be evaluated by the Corporation and the tenderers who have qualified in the pre-qualification tender will be informed of the time of opening of the commercial tender.

(iv) Finally, the commercial tenders of the tenderers whose pre-qualified tenders were selected in the above evaluation will be opened on the same day in the presence of the tenderers or their representatives.

4. EVALUATION OF TENDERS:

The rates of the tenderers, whose prequalification tenders were accepted and commercial tenders were opened, will be evaluated. While evaluation of the rates, a price preference of 10% price preference for Public Sector Undertakings of the Government of Tamilnadu in respect of products and quantities manufactured by them may be given, subject to production of the documents noted in clause 10 (h) below.

5.NEGOTIATION:

If necessary, negotiation will be held in respect of reduction in the cost, etc., with the tenderer whose commercial tender is proposed to be accepted for final award of the tender.

6. EARNEST MONEY DEPOSIT:-

- (i) Each prequalification tender should be accompanied by an Earnest Money Deposit of **Rs 1,500/-**(Rupees One thousand five hundred only) for each factory in the form of Demand Draft drawn on any nationalized bank in favour of "Tamilnadu Tea Plantation Corporation Limited payable at Coonoor"
- (ii) Tenders without the Earnest Money Deposit will be summarily rejected provided that any category of tenderers specifically exempted by the Government from the payment of Earnest Money Deposit will not be required to make such a deposit. However, they should produce the relevant Government orders as noted in clause (7) below.
- (iii) The Earnest Money Deposit will be refunded in the case of unsuccessful tenderers on application after the rejection of the tenders.
- (iv) The successful tenderer has to remit 2% of the total value of the order as Security Deposit for the due fulfillment of the terms of supply. The Earnest Money Deposit already paid will be adjusted against the Security Deposit. The Security Deposit will not carry any interest.

7. EXEMPTION FROM TENDER CONDITIONS:-

- (i) The tenderer should produce relevant Government Orders/ Certificates along with the tenders, exemption them from the provisions of any of the conditions of the tender for which relaxation is sought for by them.
- (ii) Conditional Tenders will not be accepted.

8. INSPECTION OF PLACE OF DELIVERY:-

The intending tenderer shall take all necessary precautions to satisfy themselves as to the conditions of the road, existing means of communications, the distance involved and the exact place of delivery. Every Tenderer is expected, before offering the tender, to inspect the place of delivery.

9. REQUIREMENT:-

- (i) The General specification of the Polythene Liner required is given in the schedule enclosed. The supply should match to these minimum requirements.

(ii) As and when required, orders will be placed for the supply of Polythene Liner throughout the period of contract (i.e., upto 31.03.2016) and payment will be made at the accepted rate for the actual quantity received by the Corporation in good condition.

10.DETAILS TO BE FURNISHED AND MODE OF PRESENTATION:-

(i) The pre-qualification tender should contain the following details under proper authentication and should be in the format enclosed.

(a) Xerox copy of the SSI Certificate issued by the competent authority of the Government of Tamilnadu/ Other state, duly attested by a Gazetted Officer and an authenticated document showing the production details of the Polythene Liner in the SSI Unit in the last 3 years period.

(b) The Earnest Money Deposit of Rs. 1,500/- for each factory by Demand Draft as referred in clause 6 above.

(c) Government orders/ Certificates, if any as per clause 7 above.

(d) List of the names of the Tea Factories where they have supplied the Polythene Liner in the last three years.

(e) No.of years standing in this trade.

(f) A certificate showing that they have accepted the terms and conditions stipulated in the tender Document No. M2/1965/2015, dated .02.2015, of the Corporation.

(g) Sample Polythene Liner as per the specifications given in the schedule.

(h) If the tenderer is a Public Sector Undertaking of the State of Tamil Nadu, they should produce current and valid documents to prove that (a) they are Public sector Undertakings of Government of Tamilnadu, (b) they are manufacturing Polythene Liner and (c) their annual production details in the last 3 years period.

(ii) The Commercial tender should be given in the format enclosed and should contain the details of the rates offered for the supply of the Polythene Liner.

(a) The rates should be quoted both in figures and words. Any scoring or over writing should be attested by the tenderer with full signature. In case of discrepancy between the prices quoted in words and in figures, lower of the two will only be considered.

(b) The rates quoted should be firm and should not be subjected to any variation clause, conditional tenders will not be accepted.

(c) The rate is to be quoted on weight basis (at least not less than 16 liners in case of big size and 18 liners in case of small size liner should weight in each kg.). The rate quoted should include all taxes, duties, levies, packing and forwarding charges, transit insurance, freight upto the destinations of TANTEA factories, unloading charges etc.,

(d) Breakup details such as basic prices, excise duty, tax, freight, insurance, etc., should be given separately in the tender.

(e) The rates to be quoted should be valid upto 31.03.2016.

11.EXECUTION OF AGREEMENT:-

(i) The successful tenderer has to execute an agreement with the Corporation within seven days from the date of receipt of confirmation order accepting the tender for the due fulfillment of the contract.

(ii) Failure to enter into an agreement within the stipulated time will entail forfeiture of the Earnest Money Deposit and removal of the name of the firm from the list of approved suppliers, at the discretion of the Corporation.

(iii) The tender document will also form part of the agreement to be executed.

12. PENALTY FOR BELATED SUPPLY:-

Periodical orders will be placed through out the period of contract and the supply should be completed within 15 days from the date of receipt of the supply orders. If the supplier fails to supply the Polythene Liner within the stipulated time, penalty at the rate of 18% per annum on the value of the Polythene Liner supplied belatedly or not supplied will be imposed for the period of delay at the discretion of the Corporation whose orders thereon are final and conclusive and is not liable to be challenged.

13. CANCELLATION OF ORDERS:

After execution of the agreement, in case of failure to complete the supply of the Polythene Liner within the time specified and / or at the accepted rates, the Corporation reserve to itself the right to cancel the supply order and to call for fresh tenders or to make any other alternate arrangements to get the Polythene Liner supplied at the risk of the defaulting supplier who shall be liable to make good the loss to the Tamilnadu tea Plantation Corporation Limited that will arise on calling for fresh tenders or by making other alternate arrangements to obtain the Polythene Liner and the defaulting supplier shall not be entitled to any gain which may accrue to the Corporation by purchase through other arrangements.

In that event, the Security Deposit of the defaulting supplier will be forfeited at the discretion of the Corporation whose decision shall be final and conclusive. In case, tenders are called for afresh at the risk of the defaulting supplier, the defaulting supplier will not be allowed to send tenders again.

14. REJECTION/ REPLACEMENT OF DEFECTIVE POLYTHENE LINER:-

In case, the Polythene Liner supplied are not in accordance with the specifications of the accepted tender or in the event of any deficiency in size or quality is noticed in the supply, the same will be rejected by the Corporation and the Corporation reserves the right to forfeit the Security Deposit at its discretion.

The Corporation also reserves the right to take such further action against the supplier as it deems necessary in addition to the forfeiture of Security Deposit.

The supplier should replace all of the defective/ rejected Polythene Liner at their cost within 7 days from the date of receipt of the intimation about the rejection.

15.PAYMENT:-

(a) Payment for each and every supply will be made after the supplies are completed according to the terms of the contract.

(b) Payment terms other than above will not be accepted.

16. ACCEPTANCE / REJECTION OF TENDERS:-

The Corporation reserves the right to reject any or all of the tenders without assigning any reasons therefore and to relax any or all of the tender conditions in favour of any tenderer in the interest of the Corporation.

17. JURISDICTION OF COURT:-

The contract will be signed at Coonoor. Any dispute arising out of the contract lies within the jurisdiction of the courts situated in the Nilgiris District.

Sd/- R.K. JAGENIA,
For MANAGING DIRECTOR.

/True Copy/By Order/

SUPERINTENDENT.

SCHEDULE
SPECIFICATION

(a) POLYTHENE LINER- BIG.

1	FLAT DIMENSIONS	LENGTH : 40" BREADTH : 32" WEIGHT : 62 gm
2.	MATERIALS	Odourless, virgin food grade HMHDPE 160 gauge 40 microns double lined heat sealed at bottom of the bag.

(b) POLYTHENE LINER- SMALL.

1	FLAT DIMENSIONS	LENGTH : 36" BREADTH : 32" WEIGHT : 55 gm
2.	MATERIALS	Odourless, virgin food grade HMHDPE 160 gauge 40 microns double lined heat sealed at bottom of the bag.

Sd/- R.K. JAGENIA,
For MANAGING DIRECTOR.

/True Copy/By Order/

SUPERINTENDENT.

PRE-QUALIFICATION TENDER
FOR SUPPLY OF POLYTHENE LINER
(MANAGING DIRECTOR, TANTEA, TENDER No M2/1965/2015 Dated 23.02.2015)

1. Name and address of the Tenderer. :
2. Contact Phone No :
3. Name of the Proprietor or Partner or Chief Executive (see clause 2(1)) }
4. a. Whether you have registered with us a supplier? :
:
- b. Registration No & Date :
- 5.a. Whether you are a manufacturer/ authorized distributor /Dealer of Polythene Liner }
- b. Whether evidence to prove that you are a manufacture /authorized distributor /Dealer of Polythene Liner is enclosed? }
6. a. Whether you are a Registered SSI Unit of Tamilnadu/ Other states. }
- b. If so, state whether attested copies of the following documents are enclosed herewith. }
- i) SSI permanent registration Certificate :
- ii) Valid proof showing the manufacture of the Polythene Liner }
- iii) Complete address and other details of your production Unit. }
- iv) Valid document showing the annual production of Polythene Liner in the past 3 years. }
7. a) If you are the Public Sector undertaking Whether the documents/details noted in Clause 10(h) are enclosed.
- (b) Whether you have supplied Polythene Liner to any factories.
- (c) Whether the list of your customers (Last 5 years) is enclosed. }

8. No of years standing in this trade :

9. Earnest Money Deposit (i) D.D. No :

(ii) Date :

(iii) Bank :

(iv) Amount : Rs 1,500/-

(For each Factory)

10. Whether you or your partner has been
black listed by the Corporation or whether
you have any connection with the
persons firms who were black
listed by the Corporation? }

11. Whether you agree to the terms and
conditions of the Tender Document }

No M4 /1965/2015 dated 23.02.2015 }

12. a) Whether sample is enclosed
b) indicate the full specification of sample. :

Length
Breadth
Weight

PLACE:

DATE :

SIGNATURE OF THE TENDERER.

TENDER FORM
COMMERCIAL TENDER FOR SUPPLY OF POLYTHENE LINER.

With reference to your Tender Document in ref. No.M2/1965/2015 dated 23.02.2015, I/we (Name and full address) quote the rate for the supply of big (40" x 32"- weight 62 gm) and small (36" x 32" – weight 55 gm) size of Polythene liners as follows:

Sl. No.	PLACE OF DELIVERY	RATE PER KG.					Total Rate Rs. P.
			Basic Price Rs. P.	Tax Rs. P.	Duty Rs. P.	Other charges Rs. P.	
1.	CHERAMBADY TEA FACTORY, TANTEA, MANGORANGE POST, THE NILGIRIS	BIG					
		SMALL					
2.	CHERANGODE TEA FACTORY, TANTEA, KOLAPALLY POST, THE NILGIRIS	BIG					
		SMALL					
3.	NELLIYALAM TEA FACTORY, TANTEA, KOLAPALLY POST, THE NILGIRIS	BIG					
		SMALL					
4.	PANDIAR TEA FACTORY, TANTEA, NADUGANI POST, THE NILGIRIS	BIG					
		SMALL					
5.	TIGER HILL TEA FACTORY, TANTEA, COONOR, THE NILGIRIS	BIG					
		SMALL					
6.	QUINSHOLA TEA FACTORY, TANTEA, KAIKATTY POST, KOTAGIRI, THE NILGIRIS	BIG					
		SMALL					

Sl. No.	PLACE OF DELIVERY	RATE PER KG.					Total Rate Rs. P.
			Basic Price Rs. P.	Tax Rs. P.	Duty Rs. P.	Other charges Rs. P.	
7.	LAWSON TEA FACTORY, TANTEA, CINCHONA POST, VALPARAI, COIMBATORE	BIG					
		SMALL					
8.	RYAN TEA FACTORY, TANTEA, CINCHONA POST, VALPARAI, COIMBATORE.	BIG					
		SMALL					

2. The above rates are inclusive of Taxes, duties, levies, packing and forwarding charges, transit insurance, freight charges, etc., upto the respective factories of the Corporation, charges of printing of TANTEA emblem, unloading charges etc.,.

3. The above rates will be valid upto 31.3.2016.

4. I/we read and understood the terms and conditions stipulated in the Tender No. M4/1965/2015, dated 23.02.2015 and agree to abide by the terms and conditions of the tender.

PLACE:

DATE :

SIGNATURE OF THE TENDERER.

(with Seal) FULL ADDRESS:

THE TAMILNADU TEA PLANTATION CORPORATION LIMITED
(A Government of Tamilnadu undertaking)
REGD. OFFICE, TANTEA COMPLEX, COONOOR- 643 101.

TELEGRAM: "TANTEA"
FAX : 0423- 2232229

TELEPHONE : 2231743, 2230419
E-Mail: tantea.co.in@gmail.com

Ref.No M2/1964 /2015

Dated : 23.02.2015 .

TENDER DOCUMENT
TENDER FOR SUPPLY OF SANDWICH BAGS.

Sealed tenders, superscribed as "Tenders for the supply of Sandwich Bags" are invited from the SSI units Registered in Tamil Nadu/ Other states for the supply of Sandwich Bags of the required specifications noted in the Schedule enclosed for the year 2015-16 subject to the following conditions so as to reach this office on or before 3.00 p.m. on 13.03.2015.

GENERAL CONDITIONS

1. ELIGIBILITY FOR PARTICIPATION IN THE TENDER:-

- i) The tenderers should be a Registered supplier (*) of the Corporation.
- ii) The tenderer should be the manufacturer of the Sandwich Bags.
- iii) The tenderer should be a SSI Unit registered in the State of Tamilnadu/ Other state.
- iv) The tenderer should have supplied the Sandwich Bags previously to this Corporation or any other Tea Factories.

2. SUBMISSION OF TENDERS:-

- (i) If the tender is made by an individual, it should be signed by the individual with his full name. If it is made by a proprietorship firm, it should be signed by the Proprietor with his full name. In case of partnership firm, the tender should be signed by the Managing Partner or any one of the Partner of the firm with his full name. If the tenderer is a Company, the tender should be signed by the Chief Executive or by the authorized signatory who shall produce the evidence of the authorization along with the tender.

*NOTE:- The Tenderers who have not registered their names should register their names before offering the tenders by paying the Registration fee of Rs.2,000/- (Rupees Two thousand only) in the form of Demand Draft or otherwise their tender will be rejected.

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(ii) Tenders should be given in 2 sealed covers as follows:-

(a) First cover should contain the Pre-Qualification tender alongwith Earnest Money Deposit and other documents and it should be superscribed as Pre-qualification tender for Sandwich Bags. .

The Pre-qualification tender should contain the details under clause 10 (i).

(b) The second cover should contain the commercial tender and it should be superscribed as " Commercial tender for Sandwich Bags". The commercial tender should contain the details noted under clause 10 (ii)

(c) The above two covers should be properly sealed, superscribed and kept in a single general cover which should be superscribed as "Tender for Sandwich Bags". The general cover should be closed, sealed and addressed to the Managing Director, TANTEA, TANTEA Complex, Coonoor-643 101, Tamilnadu.

(d) The Corporation does not take any responsibility for the tenders received without such superscription and being opened even before the due date.

3. OPENING OF TENDERS:-

Tenders received within the scheduled time will be opened as detailed below at 3.45 P.M. on 13.03.2015 in the presence of the tenderers or the representatives of the tenderers who may be present at that time. The authorised representatives should produce valid authorization letter to participate in the opening of the tenders.

(i) First, the envelope containing the pre-qualification tender will be opened.

(ii) If any tenderer has indicated /included the price details also in the pre-qualification tender, the tender will be rejected.

(iii) The Pre-qualification tenders will be evaluated by the Corporation and the tenderers who have qualified in the pre-qualification tender will be informed of the time of opening of the commercial tender.

(iv) Finally, the commercial tenders of the tenderers whose pre-qualified tenders were selected in the above evaluation will be opened on the same day in the presence of the tenderers or their representatives.

4. EVALUATION OF TENDERS:

The rates of the tenderers, whose prequalification tenders were accepted and commercial tenders were opened, will be evaluated. While evaluation of the rates, a price preference of 10% price preference for Public Sector Undertakings of the Government of Tamilnadu in respect of products and quantities manufactured by them may be given, subject to production of the documents noted in clause 10 (h) below.

5.NEGOTIATION:

If necessary, negotiation will be held in respect of reduction in the cost, etc., with the tenderer whose commercial tender is proposed to be accepted for final award of the tender.

6. EARNEST MONEY DEPOSIT:-

- (i) Each prequalification tender should be accompanied by an Earnest Money Deposit of **Rs 8,000/-**(Rupees Eight thousand only) for each factory in the form of Demand Draft drawn on any nationalized bank in favour of "Tamilnadu Tea Plantation Corporation Limited payable at Coonoor"
- (ii) Tenders without the Earnest Money Deposit will be summarily rejected provided that any category of tenderers specifically exempted by the Government from the payment of Earnest Money Deposit will not be required to make such a deposit. However, they should produce the relevant Government orders as noted in clause (7) below.
- (iii) The Earnest Money Deposit will be refunded in the case of unsuccessful tenderers on application after the rejection of the tenders.
- (iv) The successful tenderer has to remit 2% of the total value of the order as Security Deposit for the due fulfillment of the terms of supply. The Earnest Money Deposit already paid will be adjusted against the Security Deposit. The Security Deposit will not carry any interest.

7. EXEMPTION FROM TENDER CONDITIONS:-

- (i) The tenderer should produce relevant Government Orders/ Certificates along with the tenders, exemption them from the provisions of any of the conditions of the tender for which relaxation is sought for by them.
- (ii) Conditional Tenders will not be accepted.

8. INSPECTION OF PLACE OF DELIVERY:-

The intending tenderer shall take all necessary precautions to satisfy themselves as to the conditions of the road, existing means of communications, the distance involved and the exact place of delivery. Every Tenderer is expected, before offering the tender, to inspect the place of delivery.

9. REQUIREMENT:-

- (i) The General specification of the Sandwich Bags required is given in the schedule enclosed. The supply should match to these minimum requirements.

(ii) As and when required, orders will be placed for the supply of Sandwich Bags throughout the period of contract (i.e., upto 31.03.2016) and payment will be made at the accepted rate for the actual quantity received by the Corporation in good condition.

10.DETAILS TO BE FURNISHED AND MODE OF PRESENTATION:-

(i) The pre-qualification tender should contain the following details under proper authentication and should be in the format enclosed.

(a) Xerox copy of the SSI Certificate issued by the competent authority of the Government of Tamilnadu/ Other state, duly attested by a Gazetted Officer and an authenticated document showing the production details of the Sandwich Bags in the SSI Unit in the last 3 years period.

(b) The Earnest Money Deposit of Rs. 8,000/- for each factory by Demand Draft as referred in clause 6 above.

(c) Government orders/ Certificates, if any as per clause 7 above.

(d) List of the names of the Tea Factories where they have supplied the Sandwich Bags in the last three years.

(e) No.of years standing in this trade.

(f) A certificate showing that they have accepted the terms and conditions stipulated in the tender Document No. M2/1964/2015, dated .02.2015, of the Corporation.

(g) Sample Sandwich Bags as per the specifications given in the schedule.

(h) If the tenderer is a Public Sector Undertaking of the State of Tamil Nadu, they should produce current and valid documents to prove that (a) they are Public sector Undertakings of Government of Tamilnadu, (b) they are manufacturing Sandwich Bags and (c) their annual production details in the last 3 years period.

(ii) The Commercial tender should be given in the format enclosed and should contain the details of the rates offered for the supply of the Sandwich Bags.

(a)The rates should be quoted both in figures and words. Any scoring or over writing should be attested by the tenderer with full signature. In case of discrepancy between the prices quoted in words and in figures, lower of the two will only be considered.

(b) The rates to be quoted should be firm and should not be subjected to any variation clause, conditional tenders will not be accepted.

(c) The rates to be quoted should include all taxes, duties, levies, packing and forwarding charges, transit insurance, Freight upto the destinations of TANTEA factories, unloading charges, charges for screen printing etc.,.

(d) Breakup details such as basic prices, excise duty, tax, freight, insurance, etc., should be given separately in the tender.

(e) The rates to be quoted should be valid upto 31.03.2016.

11.EXECUTION OF AGREEMENT:-

(i) The successful tenderer has to execute an agreement with the Corporation within seven days from the date of receipt of confirmation order accepting the tender for the due fulfillment of the contract.

(ii) Failure to enter into an agreement within the stipulated time will entail forfeiture of the Earnest Money Deposit and removal of the name of the firm from the list of approved suppliers, at the discretion of the Corporation.

(iii) The tender document will also form part of the agreement to be executed.

12. PENALTY FOR BELATED SUPPLY:-

Periodical orders will be placed through out the period of contract and the supply should be completed within 15 days from the date of receipt of the supply orders. If the supplier fails to supply the Sandwich Bags within the stipulated time, penalty at the rate of 18% per annum on the value of the Sandwich Bags supplied belatedly or not supplied will be imposed for the period of delay at the discretion of the Corporation whose orders thereon are final and conclusive and is not liable to be challenged.

13. CANCELLATION OF ORDERS:

After execution of the agreement, in case of failure to complete the supply of the Sandwich Bags within the time specified and / or at the accepted rates, the Corporation reserve to itself the right to cancel the supply order and to call for fresh tenders or to make any other alternate arrangements to get the Sandwich Bags supplied at the risk of the defaulting supplier who shall be liable to make good the loss to the Tamilnadu tea Plantation Corporation Limited that will arise on calling for fresh tenders or by making other alternate arrangements to obtain the Sandwich Bags and the defaulting supplier shall not be entitled to any gain which may accrue to the Corporation by purchase through other arrangements.

In that event, the Security Deposit of the defaulting supplier will be forfeited at the discretion of the Corporation whose decision shall be final and conclusive. In case, tenders are called for afresh at the risk of the defaulting supplier, the defaulting supplier will not be allowed to send tenders again.

14. REJECTION/ REPLACEMENT OF DEFECTIVE SANDWICH BAGS:-

In case, the Sandwich Bags supplied are not in accordance with the specifications of the accepted tender or in the event of any deficiency in size or quality is noticed in the supply, the same will be rejected by the Corporation and the Corporation reserves the right to forfeit the Security Deposit at its discretion.

The Corporation also reserves the right to take such further action against the supplier as it deems necessary in addition to the forfeiture of Security Deposit.

The supplier should replace all of the defective/ rejected Sandwich Bags at their cost within 7 days from the date of receipt of the intimation about the rejection.

15.PAYMENT:-

(a) Payment for each and every supply will be made after the supplies are completed according to the terms of the contract.

(b) Payment terms other than above will not be accepted.

16. ACCEPTANCE / REJECTION OF TENDERS:-

The Corporation reserves the right to reject any or all of the tenders without assigning any reasons therefore and to relax any or all of the tender conditions in favour of any tenderer in the interest of the Corporation.

17. JURISDICTION OF COURT:-

The contract will be signed at Coonoor. Any dispute arising out of the contract lies within the jurisdiction of the courts situated in the Nilgiris District.

Sd/- R.K. JAGENIA,
For MANAGING DIRECTOR.

/True Copy/By Order/

SUPERINTENDENT.

SCHEDULE

SPECIFICATIONS

SANDWICH BAG

FLAT DIMENSIONS	BIG	MEDIUM	SMALL
LENGTH	36"	33"	30"
BREADTH	19"	19"	19"
GUSSETE	11"	11"	11"
WEIGHT	200 Grms.	180 Grms.	160 Grms.

(2) FABRIC : Virgin Sandwich bag / Food grade

(3) SPECIFICATION OF THE FABRIC. : 1200 Denier 10 x 10 made of virgin P.P.Woven Fabric . Sandwiched with 60 GSM Non-woven Fabric of 175 GSM Nett.

(4) PRINTING : TANTEA with emblem to be put prominently in Green Colour in sandwich bags.

Note: The quality and colour of the bag should be good and the printing should be bold and impressive. Before quoting the rate, the tenderers may see the sample bag available in this Office.

Sd/- R.K. JAGENIA,
For MANAGING DIRECTOR.

/True Copy/By Order/

SUPERINTENDENT.

PRE-QUALIFICATION TENDER
FOR SUPPLY OF SANDWICH BAGS
(MANAGING DIRECTOR, TANTEA, TENDER No M2/1964/2015 Dated 23.02.2015)

1. Name and address of the Tenderer. :
2. Contact Phone No :
3. Name of the Proprietor or Partner or Chief Executive (see clause 2(1)) }
4. a. Whether you have registered with us a supplier? :
:
- b. Registration No & Date :
5. a. Whether you are a manufacturer/ authorized distributor /Dealer of Sandwich Bags }
- b. Whether evidence to prove that you are a manufacture /authorized distributor /Dealer of Sandwich Bags is enclosed? }
6. a. Whether you are a Registered SSI Unit of Tamilnadu/ Other states. }
- b. If so, state whether attested copies of the following documents are enclosed herewith. }
- i) SSI permanent registration Certificate :
- ii) Valid proof showing the manufacture of the Sandwich Bags }
- iii) Complete address and other details of your production Unit. }
- iv) Valid document showing the annual production of Sandwich Bags in the past 3 years. }
7. a) If you are the Public Sector undertaking Whether the documents/details noted in Clause 10(h) are enclosed.
- (b) Whether you have supplied Sandwich Bags to any factories.
- c. Whether the list of your customers (Last 5 years) is enclosed. }

8. No of years standing in this trade :

9. Earnest Money Deposit (i) D.D. No :

(ii) Date :

(iii) Bank :

(iv) Amount : Rs 8,000/- for each factory.

10. Whether you or your partner has been
black listed by the Corporation or whether
you have any connection with the
persons firms who were black
listed by the Corporation? }

11. Whether you agree to the terms and
conditions of the Tender Document
No M2/1964 /2015 dated 23.02.2015 }

12. a) Whether sample is enclosed
b) indicate the full specification of sample. : Length
Bredth
Gussete
Weight

PLACE:

DATE :

SIGNATURE OF THE TENDERER.

TENDER FORM
COMMERCIAL TENDER FOR THE SUPPLY OF SANDWICH BAGS

With reference to your Tender Document in ref No.M2/1964/2015, dated 23.02.2015 I/We, M/s(Name and Full address) quote the rate for the supply of Big (36" x 19" x 11"- Weight 200 gms), Medium (33"X19"X 11" – Weight 180 grms.) & Small (30"x 19" x 11"- Weight 160 gms) size sandwich bags as follows:-

Sl. No.	PLACE OF DELIVERY	RATE PER BAG					
		Size of the Bag	Basic Price Rs. P.	Tax Rs. P.	Duty Rs. P.	Other charges Rs. P.	Total Rate Rs. P.
	CHERAMBADY TEA FACTORY, TANTEA, MANGORANGE POST, THE NILGIRIS	BIG					
		MEDIUM					
		SMALL					
	CHERANGODE TEA FACTORY, TANTEA, MANGORANGE POST, THE NILGIRIS	BIG					
		MEDIUM					
		SMALL					
	NELLIYALAM TEA FACTORY, TANTEA, KOLAPALLY POST, THE NILGIRIS	BIG					
		MEDIUM					
		SMALL					
	PANDIAR TEA FACTORY, TANTEA, NADUGANI POST, THE NILGIRIS	BIG					
		MEDIUM					
		SMALL					
	TIGER HILL TEA FACTORY, TANTEA, COONOR, THE NILGIRIS	BIG					
		MEDIUM					
		SMALL					

Sl. No.	PLACE OF DELIVERY	RATE PER BAG					
		Size of the Bag	Basic Price Rs. P.	Tax Rs. P.	Duty Rs. P.	Other charges Rs. P.	Total Rate Rs. P.
	QUINSHOLA TEA FACTORY, TANTEA, KAIKATTY POST, KOTAGIRI, THE NILGIRIS	BIG					
		MEDIUM					
		SMALL					
	LAWSON TEA FACTORY, TANTEA, CINCHONA POST, VALPARAI TALUK, COIMBATORE	BIG					
		MEDIUM					
		SMALL					
	RYAN TEA FACTORY, TANTEA, CINCHONA POST, VALPARAI TALUK, COIMBATORE	BIG					
		MEDIUM					
		SMALL					

2. The above rates are inclusive of Taxes, duties, levies, Packing and forwarding charges, transit insurance, freight upto the respective factories of the Corporation, charges of screen printing, unloading charges etc.,

3. The above rate will be valid upto 31.03.2016.

4. I/We have read and understood the terms and conditions stipulated in the Tender document in ref No. M2/1964/2015, dated 23.02.2015 and agree to abide by the terms and conditions of the tender.

PLACE:
DATE :

SIGNATURE OF THE TENDERER.
(with Seal)