

THE TAMILNADU TEA PLANTATION CORPORATION LIMITED
(A GOVERNMENT OF TAMIL NADU UNDERTAKING)
REGD. OFFICE, ORANGE GORVE ROAD, COONOR- 643 101.

TELEGRAM: "TANTEA"
FAX : 0423- 2232229

TELEPHONE : 230419
2234300

Ref.No M1 / 2018/2015

Dated 03.03 .2015

TENDER DOCUMENT FOR THE SUPPLY AND INSTALLATION OF HEATER

Sealed tenders, superscribed as "Tenders for supply of "Heater" are invited for the supply and installation of Heater to Ryan Tea Factory, subject to the following conditions so as to reach this office on or before 3.00 p.m. on 09.03.2015.

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 manufacture/ authorized Dealer/ Industrial Distributor of the Heater
- iii) The tenderer should have supplied the Heater previously to the factories of this Corporation or any other Tea Factories.
- iv) The supplier should be registered supplier in TEA BOARD.

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 pre qualification tender and the Earnest Money Deposit and should be superscribed as "Pre-qualification tender for Heater the Pre-qualification tender should contain the details under clause 9 (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 tow thousand only) in the Form of Demand Draft, otherwise their tender will b e rejected. A registration form is enclosed. **The tender document charges of Rs. 2100/- to be paid along with EMD.**

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- (b) The second cover should contain the commercial tender and it should be superscribed as "Commercial tender for Heater ". The commercial tender should contain the details noted under clause 9 (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 Heater ". The general cover should be closed, sealed and addressed to the Managing Director, TANTEA, 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 **4.00 P.M. on 09.03.2015** 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 pre-qualification tender and Earnest Money Deposit 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 on a later date 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 separately in writing.
- (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 on the date and time to be informed as noted in clause (iii) above

4. NEGOTIATION:-

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

5. EARNEST MONEY DEPOSIT:-

- (i) Each tender should be accompanied by an Earnest Money Deposit of **Rs. 20,000/- (Rupees Twenty thousand only)** in the form of Demand Draft drawn on any nationalized Bank in favour of "Tamilnadu Tea Plantation Corporation Limited, payable at Coonoor".

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- (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 (6) 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 addition to Earnest Money 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.

6. 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.

7. INSPECTION OF PLACE OF DELIVERY AND INSTALLATION:-

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 and installation. Every Tenderer is expected, before quoting the rate, to inspect the place of delivery and installation.

8. REQUIREMENT:-

- (i) The General specification of the **Heater** required is given in the schedule enclosed. The supply should match to these minimum requirement.
- (ii) The requirement furnished in the schedule is approximate. It is liable for change while placing firm orders. The Corporation at its discretion, shall increase or decrease the quantity to be supplied while placing supply order. 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.

9. 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 submitted in the format enclosed.
 - (a) Complete specification of the **Heater** along with printed Pamphlet.
 - (b) Accessories to be supplied free of cost along with the **Heater**
 - (c) After sales service facilities available.

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- (d) Period of delivery and installation.
- (e) List of the names of the Tea Factories where this particular **Heater** has been installed in the last three years, date of their installations and the certificates issued by the Factories about the performance of the **Heater**
- (f) No of years standing in this trade.
- (g) Warranty period.
- (h) A certificate showing that they have accepted the terms and conditions stipulated in the tender document No **M1/2018 /2015 dated 03.03.2015** of the Corporation.
- (i) Valid proof to show that the Tenderer is the manufacture of the **Heater**
- (ii) The Commercial tender should contain the details of the rates offered for the supply and installation of the machine. The commercial tender should be given in the companies letter head.
- (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, lowers 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 to be quoted should include all taxes, duties, levies, packing and forwarding charges, transit insurance, freight upto our destination, and expenses such as traveling, boarding, lodging etc of the erection team till the completion of erection and trial runs,
- (d) Break up details such as basic prices, excise duty, tax, freight, Insurance, etc, should be given separately in the tender.
- (e) The rate to be quoted should be valid for 3 months from the date of opening of tender.

10. PRICE PREFERENCE:-

10% price preference to the Public Sector Undertakings of the Government of Tamilnadu and 15% price preference to the Small Scale Industries Units registered in Tamilnadu in respect of products and quantities manufactured by them will be given. The Public Sector Undertakings and Small Scale Industries should furnish the following details, along with their tender, to avail the price preference.

- (a) Current and valid Small Scale Industries Registration Certificates.
- (b) Valid proof showing manufactured of the machine.
- (c) Addresses and other details of their production Units.

- (d) Valid documents showing their annual production details of the machinery for which tenders are offered. Price preference without the above documents will not be considered.

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. PENALTY FOR BELATED SUPPLY / INSTALLATION :-

- (i) The Tenderer should specifically furnish the delivery period of the Machines and the Machines 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 the offer. If the supplier fails to supply the Machines within the stipulated time, penalty at the rate of 18% per annum of the value of the Machine will be imposed for the period of delay at the discretion of the Corporation whose orders thereon are final and conclusive.
- (ii) The Machine should be installed within 30 days from the date of information by the Corporation about the readiness of the Corporation to make available the site for installation of the Machines. If the supplier failed to install the machines within the stipulated period penalty @ 18% per annum of the amount already paid by the Corporation will be levied for the period of delay at the discretion of the Corporation, whose orders thereon are final and conclusive.

13. CANCELLATION OF ORDERS:-

After execution of the agreement, in case of failure to complete the supply and installation of the Machine 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 Machines 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 Machine 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 tender again.

14. REJECTION/ REPLACEMENT OF DEFECTIVE EQUIPMENTS.

In case, the Machine or any part thereof 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 the defective / rejected machinery / materials at their cost within 7 days from the date of receipt of the intimation about the rejection.

15. PAYMENT:-

- (i) 90% of the cost of the Machine will be paid on delivery of the machine in good condition and after furnishing the foundation drawings and making the same on the site of erection, installation, commissioning and trial run atleast for one month. and handing over the machine to the Corporation, after testing all the equipments and fulfilling the technical specifications.
- (ii) The balance 10% payment will be retained during the warranty period (i.e. one year from the date of successful commissioning) as performance guarantee and settled after successful completion of the warranty period .
- (iii) Payment terms other than those given in clause (i) & (ii) above will not be entertained.

16. ACCEPTANCE / REJECTION OF TENDERS:-

The Corporation reserves the right to reject any or all of the tenders without assigning any reasons therefor 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.

A.S. JAFRY
MANAGING DIRECTOR

/t.c.b.o/

SUPERINTENDENT

PRE-QUALIFICATION TENDER
FOR THE SUPPLY OF HEATER
(MANAGING DIRECTOR, TANTEA, Ref. No M1/2018/2015)

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 TANTEA a supplier? :

b. Registration No & Date

5.a. Whether you are a manufacturer/ of the HEATER }

b. Whether proof of your manufacture of the HEATER is enclosed? }

c. Make of the HEATER offered by you }

6. a. Whether you are a Registered SSI Unit of Tamilnadu.

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 HEATER in the SSI Unit }

iii) Complete address and other details of your production Unit. }

iv) Valid document showing the annual production of the Machine in the last 3 years period }

7. Earnest Money Deposit (i) D.D. No :
(ii) Date :
(iii) Bank :
(iv) Amount : Rs 20,000.-

8. Details of supply in last 5 years : :

9. 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?

10. Whether you agree to the terms and conditions of the Tender Document
No M1/2018 /2015 Dt. 03.03.2015.

PLACE:

DATE :

SIGNATURE OF THE TENDERER.

SCHEDULE

1. Name of the Machinery to be supplied : Heater with all accessories (suitable for Drier 600 to 700 output) in CTC manufacture
2. Size : 18" CM Super-Five pass
3. Type of fuel to be used : Firewood/Briquette/Coal
4. Quantity to be supplied and installed : 1 No.
5. Place of delivery and installation : Ryan Tea Factory

OTHERS SPECIFICATIONS OF THE HEATER

1. I.D Fan(Energy Efficient /ISI Motor) :
2. Type of Thermometer :
3. Quality of cast iron used :
4. Insulation (Type of thickness, etc., to be specified) :
5. Hot air supply (Kg/Hr and centigrade) :
6. **Construction details**
 - a) Cast Iron Tube banks (No. & Length)
 - b) Mild Steel Tube Banks (No. & Length)
 - c) Stainless Steel Tube banks ((I.S 304 grade) :
 - d) Cast Iron Fire bar (Nos.) :
7. Crate Area (Sq. Ft.) :
8. Inlet temperature Heater (in centigrade) :
9. Exhaust temperature of the flue gas (in centigrade) :
10. Heating capacity (K.cal/Hr.) :
11. Any other special features of the machine. :

/t.c.b.o/

Sd/- A.S. JAFRY
MANAGING DIRECTOR

SUPERINTENDENT

THE TAMILNADU TEA PLANTATION CORPORATION LIMITED
(A GOVERNMENT OF TAMIL NADU UNDERTAKING)
REGD. OFFICE, ORANGE GORVE ROAD, COONOR- 643 101.

TELEGRAM: "TANTEA"
FAX : 0423- 2232229

TELEPHONE : 230419
2234300

Ref.No M1 /2016/2015

Dated 03 .03.2015

TENDER DOCUMENT FOR THE SUPPLY AND INSTALLATION OF ROLLERS

Sealed tenders, superscribed as "Tenders for supply of "Rollers" are invited for the supply and installation of Rollers to Quinshola Tea Factory, subject to the following conditions so as to reach this office on or before 3.00 p.m. on 09.03.2015.

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 manufacture/ authorized Dealer/ Industrial Distributor of the Rollers
- iii) The tenderer should have supplied the Rollers previously to the factories of this Corporation or any other Tea Factories.
- iv) The supplier should be registered supplier in TEA BOARD.

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 pre qualification tender and the Earnest Money Deposit and should be superscribed as "Pre-qualification tender for Rollers the Pre-qualification tender should contain the details under clause 9 (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 tow thousand only) in the Form of Demand Draft, otherwise their tender will b e rejected. A registration form is enclosed. **The tender document charges of Rs. 2100/- to be paid along with EMD.**

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- (b) The second cover should contain the commercial tender and it should be superscribed as "Commercial tender for **Rollers**". The commercial tender should contain the details noted under clause 9 (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 **Rollers**". The general cover should be closed, sealed and addressed to the Managing Director, TANTEA, 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 4.15 P.M. on 09.03.2015** 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 pre-qualification tender and Earnest Money Deposit 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 on a later date 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 separately in writing.
- (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 on the date and time to be informed as noted in clause (iii) above

4. NEGOTIATION:-

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

5. EARNEST MONEY DEPOSIT:-

- (i) Each tender should be accompanied by an Earnest Money Deposit of **Rs. 20,000/- (Rupees Twenty thousand only)** in the form of Demand Draft drawn on any nationalized Bank in favour of "Tamilnadu Tea Plantation Corporation Limited, payable at Coonoor".

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- (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 (6) 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 addition to Earnest Money 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.

6. 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.

7. INSPECTION OF PLACE OF DELIVERY AND INSTALLATION:-

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 and installation. Every Tenderer is expected, before quoting the rate, to inspect the place of delivery and installation.

8. REQUIREMENT:-

- (i) The General specification of the **Rollers** required is given in the schedule enclosed. The supply should match to these minimum requirement.
- (ii) The requirement furnished in the schedule is approximate. It is liable for change while placing firm orders. The Corporation at its discretion, shall increase or decrease the quantity to be supplied while placing supply order. 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.

9. 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 submitted in the format enclosed.
 - (a) Complete specification of the **Rollers** along with printed Pamphlet.
 - (b) Accessories to be supplied free of cost along with the **Rollers**
 - (c) After sales service facilities available.

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- (d) Period of delivery and installation.
- (e) List of the names of the Tea Factories where this particular **Rollers** has been installed in the last three years, date of their installations and the certificates issued by the Factories about the performance of the **Rollers**
- (f) No of years standing in this trade.
- (g) Warranty period.
- (h) A certificate showing that they have accepted the terms and conditions stipulated in the tender document No **M1/2016 /2015 dated 03.03.2015** of the Corporation.
- (i) Valid proof to show that the Tenderer is the manufacture of the **Rollers**
- (ii) The Commercial tender should contain the details of the rates offered for the supply and installation of the machine. The commercial tender should be given in the companies letter head.
 - (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, lowers 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 to be quoted should include all taxes, duties, levies, packing and forwarding charges, transit insurance, freight upto our destination, and expenses such as traveling, boarding, lodging etc of the erection team till the completion of erection and trial runs,
 - (d) Break up details such as basic prices, excise duty, tax, freight, Insurance, etc, should be given separately in the tender.
 - (e) The rate to be quoted should be valid for 3 months from the date of opening of tender.

10. PRICE PREFERENCE:-

10% price preference to the Public Sector Undertakings of the Government of Tamilnadu and 15% price preference to the Small Scale Industries Units registered in Tamilnadu in respect of products and quantities manufactured by them will be given. The Public Sector Undertakings and Small Scale Industries should furnish the following details, along with their tender, to avail the price preference.

- (a) Current and valid Small Scale Industries Registration Certificates.
- (b) Valid proof showing manufactured of the machine.
- (c) Addresses and other details of their production Units.

- (d) Valid documents showing their annual production details of the machinery for which tenders are offered. Price preference without the above documents will not be considered.

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. PENALTY FOR BELATED SUPPLY / INSTALLATION :-

- (i) The Tenderer should specifically furnish the delivery period of the Machines and the Machines 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 the offer. If the supplier fails to supply the Machines within the stipulated time, penalty at the rate of 18% per annum of the value of the Machine will be imposed for the period of delay at the discretion of the Corporation whose orders thereon are final and conclusive.
- (ii) The Machine should be installed within 30 days from the date of information by the Corporation about the readiness of the Corporation to make available the site for installation of the Machines. If the supplier failed to install the machines within the stipulated period penalty @ 18% per annum of the amount already paid by the Corporation will be levied for the period of delay at the discretion of the Corporation, whose orders thereon are final and conclusive.

13. CANCELLATION OF ORDERS:-

After execution of the agreement, in case of failure to complete the supply and installation of the Machine 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 Machines 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 Machine 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

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afresh at the risk of the defaulting supplier, the defaulting supplier will not be allowed to send tender again.

14. REJECTION/ REPLACEMENT OF DEFECTIVE EQUIPMENTS.

In case, the Machine or any part thereof 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 the defective / rejected machinery / materials at their cost within 7 days from the date of receipt of the intimation about the rejection.

15. PAYMENT:-

- (i) 90% of the cost of the Machine will be paid on delivery of the machine in good condition and after furnishing the foundation drawings and making the same on the site of erection, installation, commissioning and trial run atleast for one month. and handing over the machine to the Corporation, after testing all the equipments and fulfilling the technical specifications.
- (ii) The balance 10% payment will be retained during the warranty period (i.e. one year from the date of successful commissioning) as performance guarantee and settled after successful completion of the warranty period .
- (iii) Payment terms other than those given in clause (i) & (ii) above will not be entertained.

16. ACCEPTANCE / REJECTION OF TENDERS:-

The Corporation reserves the right to reject any or all of the tenders without assigning any reasons therefor 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/- A.S. JAFRY
MANAGING DIRECTOR

/t.c.b.o/

SUPERINTENDENT

**PRE-QUALIFICATION TENDER
FOR THE SUPPLY OF **ROLLERS**
(MANAGING DIRECTOR, TANTEA, Ref. No M1/2016/2015)**

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 TANTEA a supplier? :

b. Registration No & Date

5.a. Whether you are a manufacturer/ of the **ROLLERS** }

b. Whether proof of your manufacture of the **ROLLERS** is enclosed? }

c. Make of the **ROLLERS** offered by you }

6. a. Whether you are a Registered SSI Unit of Tamilnadu.

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 **ROLLERS** in the SSI Unit }

iii) Complete address and other details of your production Unit. }

iv) Valid document showing the annual production of the Machine in the last 3 years period }

7. Earnest Money Deposit (i) D.D. No :
(ii) Date :
(iii) Bank :
(iv) Amount : **Rs 20,000.-**

8. Details of supply in last 5 years :

9. 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?

10. Whether you agree to the terms and conditions of the Tender Document
No M1/2016 /2015 Dt. 03.03.2015.

PLACE:

DATE :

SIGNATURE OF THE TENDERER.

SCHEDULE – I

1. Name of the Machinery to be supplied and installed : Roller (Orthodox Factory)
2. Quantity to be supplied and installed : 2 Nos.
3. Place of delivery and installation : Quinshola Tea Factory

SPECIFICATION FOR ORTHODOX ROLLER WITH AUTO PRESSURE:-

Type	: Well type
Action	: Single action
Size	: 46"
Rolling table	: 16Swg stainless steel 304 grade
Capacity	: 275 Kgs to 300 Kgs withered leaf
RPM	: 40,45,50 AND 55 RPM-Jacket speed Variable type
Pressure application	: Connecting with suitable motor and Reduction gear box with automatic monitoring display system
Drive arrangement	: Suitable heavy duty gear box with energy efficient Motor with 'C' section step pulley for speed Adjustment
Rolling table door	: Easy handling with suitable single Lock pneumatically operated pressure pad and discharge mechanism
Guard	: 1) Pressure plate gear box chain Guard 2) Main drive 'V' pulley belt guard 3) Rolling table front safety guard
Lubricating points	: Heavy duty grease nipple for bearing points.
Required quantity	: 1 No.

Additional Details:-

Supply of One No. 46" Single Action (Table Action) Model SUPPER TWIST) comprising of stainless 304 Grade, Asymmetric deep well type dish, with motorized pressure cap and pressure Indicating scale. S.S. Jacket with S.S. Hopper with four Variable Speed of 40-45-50-55 RPM with heavy duty, Gear box duly painted and complete in all aspect and with 20 HP one No. & 1 HP one No. 1440 rpm Energy efficiency Motor. Limit switch 2 Nos with connecting box only but without any wiring.

(B) SPECIFICATION FOR ORTHODOX ROLLER WITH AUTO PRESSURE:-

Type	: Crescent Batten type
Action	: Single action
Size	: Single action 46"
Rolling table	: 16Swg stainless steel 304 grade
Capacity	: 275 Kgs to 300 Kgs withered leaf
RPM	: 40,45,50 AND 55 RPM-Jacket speed Variable type
Pressure application	: Connecting with suitable motor and Reduction gear box with automatic monitoring display system
Drive arrangement	: Suitable heavy duty gear box with energy efficient Motor with 'C' section step pulley for speed Adjustment
Rolling table door	: Easy handling with suitable single Lock
Guard	: 1) Pressure plate gear box chain Guard 2) Main drive 'V' pulley belt guard 3) Rolling table front safety guard
Lubricating points	: Heavy duty grease nipple for bearing points.
Required quantity	: 1 No.

Additional Details:

Supply of One No. 46" Single Action (Table Action) stainless steel 304 Grade, Flat Type Rolling Table Model "SUPER TWIST" with S.S Radicon fitted with S.S. Crescent shaped battens, Motorized Pressure cap and S.S. Jacked with S.S. Hopper and fitted with four variable speeds 40-45-50-55, heavy duty Gear Box duly painted and complete in all aspect and with 20 HP one No. & 1 HP one No. 1440 rpm energy efficiency motor and limit switch 2 Nos. with connection box only but without any wiring.

Sd/- A.S. JAFRY
MANAGING DIRECTOR

/t.c.b.o/

SUPERINTENDENT

**THE TAMILNADU TEA PLANTATION CORPORATION LIMITED
(A GOVERNMENT OF TAMIL NADU UNDERTAKING)
REGD. OFFICE, ORANGE GORVE ROAD, COONOR- 643 101.**

**TELEGRAM: "TANTEA"
FAX : 0423- 2232229**

**TELEPHONE : 230419
2234300**

Ref.No M1 / 2015/2015

Dated 03.03.2015

TENDER DOCUMENT FOR THE SUPPLY AND INSTALLATION OF TEA COLOUR SORTER

Sealed tenders, superscribed as "Tenders for supply of "Colour Sorter" are invited for the supply and installation of Colour Sorter to Quinshola Tea Factory, subject to the following conditions so as to reach this office on or before 3.00 p.m. on 09.03.2015.

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 manufacture/ authorized Dealer/ Industrial Distributor of the Colour Sorter
- iii) The tenderer should have supplied the Colour Sorter previously to the factories of this Corporation or any other Tea Factories.
- iv) The supplier should be registered supplier in TEA BOARD.

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 pre qualification tender and the Earnest Money Deposit and should be superscribed as "Pre-qualification tender for Colour Sorter the Pre-qualification tender should contain the details under clause 9 (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 tow thousand only) in the Form of Demand Draft, otherwise their tender will b e rejected. A registration form is enclosed. **The tender document charges of Rs. 3150/- to be paid along with EMD.**

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- (b) The second cover should contain the commercial tender and it should be superscribed as "Commercial tender for **Colour Sorter**". The commercial tender should contain the details noted under clause 9 (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 **Colour Sorter**". The general cover should be closed, sealed and addressed to the Managing Director, TANTEA, 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 3.30 P.M. on 09.03.2015** 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 pre-qualification tender and Earnest Money Deposit 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 on a later date 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 separately in writing.
- (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 on the date and time to be informed as noted in clause (iii) above

4. NEGOTIATION:-

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

5. EARNEST MONEY DEPOSIT:-

- (i) Each tender should be accompanied by an Earnest Money Deposit of **Rs. 40,000/- (Rupees Forty thousand only)** in the form of Demand Draft drawn on any nationalized Bank in favour of "Tamilnadu Tea Plantation Corporation Limited, payable at Coonoor".

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- (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 (6) 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 addition to Earnest Money 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.

6. 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.

7. INSPECTION OF PLACE OF DELIVERY AND INSTALLATION:-

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 and installation. Every Tenderer is expected, before quoting the rate, to inspect the place of delivery and installation.

8. REQUIREMENT:-

- (i) The General specification of the **Colour Sorter** required is given in the schedule enclosed. The supply should match to these minimum requirement.
- (ii) The requirement furnished in the schedule is approximate. It is liable for change while placing firm orders. The Corporation at its discretion, shall increase or decrease the quantity to be supplied while placing supply order. 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.

9. 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 submitted in the format enclosed.
 - (a) Complete specification of the **Colour Sorter** along with printed Pamphlet.
 - (b) Accessories to be supplied free of cost along with the **Colour Sorter**
 - (c) After sales service facilities available.

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- (d) Period of delivery and installation.
- (e) List of the names of the Tea Factories where this particular **Colour Sorter** has been installed in the last three years, date of their installations and the certificates issued by the Factories about the performance of the **Colour Sorter**
- (f) No of years standing in this trade.
- (g) Warranty period.
- (h) A certificate showing that they have accepted the terms and conditions stipulated in the tender document No **M1/2015 /2015 dated 03.03.2015** of the Corporation.
- (i) Valid proof to show that the Tenderer is the manufacture of the **Colour Sorter**
- (ii) The Commercial tender should contain the details of the rates offered for the supply and installation of the machine. The commercial tender should be given in the companies letter head.
 - (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, lowers 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 to be quoted should include all taxes, duties, levies, packing and forwarding charges, transit insurance, freight upto our destination, and expenses such as traveling, boarding, lodging etc of the erection team till the completion of erection and trial runs,
 - (d) Break up details such as basic prices, excise duty, tax, freight, Insurance, etc, should be given separately in the tender.
 - (e) The rate to be quoted should be valid for 3 months from the date of opening of tender.

10. PRICE PREFERENCE:-

10% price preference to the Public Sector Undertakings of the Government of Tamilnadu and 15% price preference to the Small Scale Industries Units registered in Tamilnadu in respect of products and quantities manufactured by them will be given. The Public Sector Undertakings and Small Scale Industries should furnish the following details, along with their tender, to avail the price preference.

- (a) Current and valid Small Scale Industries Registration Certificates.
- (b) Valid proof showing manufactured of the machine.
- (c) Addresses and other details of their production Units.

- (d) Valid documents showing their annual production details of the machinery for which tenders are offered. Price preference without the above documents will not be considered.

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. PENALTY FOR BELATED SUPPLY / INSTALLATION :-

- (i) The Tenderer should specifically furnish the delivery period of the Machines and the Machines 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 the offer. If the supplier fails to supply the Machines within the stipulated time, penalty at the rate of 18% per annum of the value of the Machine will be imposed for the period of delay at the discretion of the Corporation whose orders thereon are final and conclusive.
- (ii) The Machine should be installed within 30 days from the date of information by the Corporation about the readiness of the Corporation to make available the site for installation of the Machines. If the supplier failed to install the machines within the stipulated period penalty @ 18% per annum of the amount already paid by the Corporation will be levied for the period of delay at the discretion of the Corporation, whose orders thereon are final and conclusive.

13. CANCELLATION OF ORDERS:-

After execution of the agreement, in case of failure to complete the supply and installation of the Machine 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 Machines 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 Machine 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

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afresh at the risk of the defaulting supplier, the defaulting supplier will not be allowed to send tender again.

14. REJECTION/ REPLACEMENT OF DEFECTIVE EQUIPMENTS.

In case, the Machine or any part thereof 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 the defective / rejected machinery / materials at their cost within 7 days from the date of receipt of the intimation about the rejection.

15. PAYMENT:-

- (i) 90% of the cost of the Machine will be paid on delivery of the machine in good condition and after furnishing the foundation drawings and making the same on the site of erection, installation, commissioning and trial run atleast for one month. and handing over the machine to the Corporation, after testing all the equipments and fulfilling the technical specifications.
- (ii) The balance 10% payment will be retained during the warranty period (i.e. one year from the date of successful commissioning) as performance guarantee and settled after successful completion of the warranty period .
- (iii) Payment terms other than those given in clause (i) & (ii) above will not be entertained.

16. ACCEPTANCE / REJECTION OF TENDERS:-

The Corporation reserves the right to reject any or all of the tenders without assigning any reasons therefor 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/- A.S. JAFRY
MANAGING DIRECTOR

/t.c.b.o/

SUPERINTENDENT

**PRE-QUALIFICATION TENDER
FOR THE SUPPLY OF COLOUR SORTER
(MANAGING DIRECTOR, TANTEA, Ref. No M1/2015/2015)**

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 TANTEA a supplier? :

b. Registration No & Date

5.a. Whether you are a manufacturer/ of the COLOUR SORTER }

b. Whether proof of your manufacture of the COLOUR SORTER is enclosed? }

c. Make of the COLOUR SORTER offered by you }

6. a. Whether you are a Registered SSI Unit of Tamilnadu.

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 COLOUR SORTER in the SSI Unit }

iii) Complete address and other details of your production Unit. }

iv) Valid document showing the annual production of the Machine in the last 3 years period }

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

(ii) Date :

(iii) Bank :

(iv) Amount : Rs 40,000.-

9. 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?

10. Whether you agree to the terms and conditions of the Tender Document
No M1/2015 /2015 Dt. 03.03.2015.

PLACE:

DATE :

SIGNATURE OF THE TENDERER.

SCHEDULE

1. Name of the Machinery to be supplied : COLOUR SORTER for Tea manufacture with all accessories (Black Orthodox Tea / Green tea)

2. Quantity to be supplied : 1 No.

3. Place of delivery and installation : Quinshola Tea Factory

4. SPECIFICATION OF MACHINE:

Details of machine indicating the Throughput (Output) No. of Sensors, Mode of Cooling, Resolution, Sorting accuracy, voltage, Rejection rate, No. of stages and Air Compressor etc., along with other special features of the machine.

Sd/- A.S. JAFRY
MANAGING DIRECTOR

/t.c.b.o/

SUPERINTENDENT

**THE TAMILNADU TEA PLANTATION CORPORATION LIMITED
(A GOVERNMENT OF TAMIL NADU UNDERTAKING)
REGD. OFFICE, ORANGE GORVE ROAD, COONOR- 643 101.**

**TELEGRAM: "TANTEA"
FAX : 0423- 2232229**

**TELEPHONE : 230419
2234300**

Ref.No M1 /2017/2015

Dated 03.03.2015

TENDER DOCUMENT FOR THE SUPPLY AND INSTALLATION OF DRIER

Sealed tenders, superscribed as "Tenders for supply of "Drier" are invited for the supply and installation of Drier to Ryan Tea Factory, subject to the following conditions so as to reach this office on or before 3.00 p.m. on 09.03.2015.

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 manufacture/ authorized Dealer/ Industrial Distributor of the Drier
- iii) The tenderer should have supplied the Drier previously to the factories of this Corporation or any other Tea Factories.
- iv) The supplier should be registered supplier in TEA BOARD.

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 pre qualification tender and the Earnest Money Deposit and should be superscribed as "Pre-qualification tender for Drier the Pre-qualification tender should contain the details under clause 9 (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 tow thousand only) in the Form of Demand Draft, otherwise their tender will be rejected. A registration form is enclosed. **The tender document charges of Rs. 2100/- to be paid along with EMD.**

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- (b) The second cover should contain the commercial tender and it should be superscribed as "Commercial tender for **Drier**". The commercial tender should contain the details noted under clause 9 (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 **Drier**". The general cover should be closed, sealed and addressed to the Managing Director, TANTEA, 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 09.03.2015** 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 pre-qualification tender and Earnest Money Deposit 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 on a later date 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 separately in writing.
- (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 on the date and time to be informed as noted in clause (iii) above

4. NEGOTIATION:-

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

5. EARNEST MONEY DEPOSIT:-

- (i) Each tender should be accompanied by an Earnest Money Deposit of **Rs. 20,000/- (Rupees Twenty thousand only)** in the form of Demand Draft drawn on any nationalized Bank in favour of "Tamilnadu Tea Plantation Corporation Limited, payable at Coonoor".

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- (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 (6) 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 addition to Earnest Money 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.

6. 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.

7. INSPECTION OF PLACE OF DELIVERY AND INSTALLATION:-

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 and installation. Every Tenderer is expected, before quoting the rate, to inspect the place of delivery and installation.

8. REQUIREMENT:-

- (i) The General specification of the **Drier** required is given in the schedule enclosed. The supply should match to these minimum requirement.
- (ii) The requirement furnished in the schedule is approximate. It is liable for change while placing firm orders. The Corporation at its discretion, shall increase or decrease the quantity to be supplied while placing supply order. 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.

9. 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 submitted in the format enclosed.
 - (a) Complete specification of the **Drier** along with printed Pamphlet.
 - (b) Accessories to be supplied free of cost along with the **Drier**
 - (c) After sales service facilities available.

- (d) Period of delivery and installation.
- (e) List of the names of the Tea Factories where this particular **Drier** has been installed in the last three years, date of their installations and the certificates issued by the Factories about the performance of the **Drier**
- (f) No of years standing in this trade.
- (g) Warranty period.
- (h) A certificate showing that they have accepted the terms and conditions stipulated in the tender document No **M1/2017 /2015 dated 03.03.2015** of the Corporation.
- (i) Valid proof to show that the Tenderer is the manufacture of the **Drier**
- (ii) The Commercial tender should contain the details of the rates offered for the supply and installation of the machine. The commercial tender should be given in the companies letter head.
- (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, lowers 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 to be quoted should include all taxes, duties, levies, packing and forwarding charges, transit insurance, freight upto our destination, and expenses such as traveling, boarding, lodging etc of the erection team till the completion of erection and trial runs,
- (d) Break up details such as basic prices, excise duty, tax, freight, Insurance, etc, should be given separately in the tender.
- (e) The rate to be quoted should be valid for 3 months from the date of opening of tender.

10. PRICE PREFERENCE:-

10% price preference to the Public Sector Undertakings of the Government of Tamilnadu and 15% price preference to the Small Scale Industries Units registered in Tamilnadu in respect of products and quantities manufactured by them will be given. The Public Sector Undertakings and Small Scale Industries should furnish the following details, along with their tender, to avail the price preference.

- (a) Current and valid Small Scale Industries Registration Certificates.
- (b) Valid proof showing manufactured of the machine.
- (c) Addresses and other details of their production Units.

- (d) Valid documents showing their annual production details of the machinery for which tenders are offered. Price preference without the above documents will not be considered.

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. PENALTY FOR BELATED SUPPLY / INSTALLATION :-

- (i) The Tenderer should specifically furnish the delivery period of the Machines and the Machines 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 the offer. If the supplier fails to supply the Machines within the stipulated time, penalty at the rate of 18% per annum of the value of the Machine will be imposed for the period of delay at the discretion of the Corporation whose orders thereon are final and conclusive.
- (ii) The Machine should be installed within 30 days from the date of information by the Corporation about the readiness of the Corporation to make available the site for installation of the Machines. If the supplier failed to install the machines within the stipulated period penalty @ 18% per annum of the amount already paid by the Corporation will be levied for the period of delay at the discretion of the Corporation, whose orders thereon are final and conclusive.

13. CANCELLATION OF ORDERS:-

After execution of the agreement, in case of failure to complete the supply and installation of the Machine 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 Machines 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 Machine 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 tender again.

14. REJECTION/ REPLACEMENT OF DEFECTIVE EQUIPMENTS.

In case, the Machine or any part thereof 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 the defective / rejected machinery / materials at their cost within 7 days from the date of receipt of the intimation about the rejection.

15. PAYMENT:-

- (i) 90% of the cost of the Machine will be paid on delivery of the machine in good condition and after furnishing the foundation drawings and making the same on the site of erection, installation, commissioning and trial run atleast for one month. and handing over the machine to the Corporation, after testing all the equipments and fulfilling the technical specifications.
- (ii) The balance 10% payment will be retained during the warranty period (i.e. one year from the date of successful commissioning) as performance guarantee and settled after successful completion of the warranty period .
- (iii) Payment terms other than those given in clause (i) & (ii) above will not be entertained.

16. ACCEPTANCE / REJECTION OF TENDERS:-

The Corporation reserves the right to reject any or all of the tenders without assigning any reasons therefor 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/- A.S. JAFRY
MANAGING DIRECTOR

/t.c.b.o/

SUPERINTENDENT

PRE-QUALIFICATION TENDER
FOR THE SUPPLY OF DRIER
(MANAGING DIRECTOR, TANTEA, Ref. No M1/2017/2015)

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 TANTEA a supplier? :

b. Registration No & Date

5.a. Whether you are a manufacturer/ of the DRIER }

b. Whether proof of your manufacture of the DRIER is enclosed? }

c. Make of the DRIER offered by you }

6. a. Whether you are a Registered SSI Unit of Tamilnadu.

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 DRIER in the SSI Unit }

iii) Complete address and other details of your production Unit. }

iv) Valid document showing the annual production of the Machine in the last 3 years period }

7. Earnest Money Deposit (i) D.D. No :
(ii) Date :
(iii) Bank :
(iv) Amount : Rs 20,000.-

8. Details of supply in Last 5 years :

9. 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?

10. Whether you agree to the terms and conditions of the Tender Document
No M1/2017/2015 Dt.03.03.2015.

PLACE:

DATE :

SIGNATURE OF THE TENDERER.

SCHEDULE

1. Name of the Machinery to be supplied : VFBD – Drier with all accessories
(CTC manufacture)
2. Capacity/Output : 600Kg to 700 Kg/Hr made tea
3. Type of fuel : Coal/Firewood
4. Quantity to be supplied and installed : 1 No.
5. Place of delivery and installation : Ryan Tea Factory
6. OTHER SPECIFICATIONS TO BE GIVEN FOR VIBRO FLUID BED DRIER
 - i) Model of the Drier :
 - ii) a) Power Requirement for Drying System :
 - a) Hot Air Blower --
 - b) Cold Air Blower --
 - b) Power Requirement for :
 - a) Dust Collection System
 - b) Eccentric Drive
 - c) Feed Conveyor
 - d) Feed Distributor
 - iii) Material for Drying System (SS 304 grade) :
 - a) Perforation sheet
 - b) Drying Chamber
 - c) Drying Chamber supports
 - d) Plenum Chamber
 - iv) Excitation system :
 - a) Drive
 - b) Support Structure
 - v) Type of Hot Air Blower :
 - vi) Cold Air Blower :
 - vii) Feed System :
 - viii) Instrumentation & Controls (give :

specification)

7. Type of Motors (with energy efficient & ISI mark) :
8. Details of Control Panel and Starter :
9. Specify any other special features of the machine :

10. OTHER DETAILS (to be given)

- (A) A set of foundation and general arrangement on drawings, equipment details, site preparation details and data shall be supplied along with the machine
- (B) Detailed Pamphlet along with technical details to be furnished.
- (C) Constructional details and material used are to be specified
- (D) Fuel consumption per Kg of made tea is to be specified
- (E) Feeding conveyor and dust collection system are to be provided in the Drier.
- (F) List of previous supply made to leading tea factories is to be furnished.
- (G) List of motors along with rating and electrical energy consumption per hour are to be specified for Drier.

Sd/- A.S. JAFRY
MANAGING DIRECTOR

/t.c.b.o/

SUPERINTENDENT

THE TAMILNADU TEA PLANTATION CORPORATION LIMITED
(A GOVERNMENT OF TAMIL NADU UNDERTAKING)
REGD. OFFICE, ORANGE GORVE ROAD, COONOR- 643 101.

TELEGRAM: "TANTEA"
FAX : 0423- 2232229

TELEPHONE : 2231743, 2230419
2234300

Ref.No M1/2009/2015

Dated:- 24 .02.2015.

TENDER DOCUMENT FOR THE SUPPLY OF SEGMENTS/TUBE BANKS/FIREBARS

Sealed tenders, superscribed as "Tenders for supply of **Segments/Tube banks/Firebars**" are invited for the supply of **Segments/Tube banks/Firebars** subject to the following conditions so as to reach this office on or before **3.00 p.m. on 11.03.2015**

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 manufacture/ authorized Industrial distributor / Dealer of the **Segments/Tube banks/Firebars**
- iii) The tenderer should have supplied the **Segments/Tube banks/Firebars** 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.
- (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 **Segments/Tube banks/Firebars** " 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 **Segments/Tube banks/Firebars** ". The commercial tender should contain the details noted under clause 10 (ii)

(*) 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.

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- (c) The above two covers should be properly sealed, superscribed and kept in a single general cover which should be superscribed as " **Segments/Tube banks/Firebars** ". The general cover should be closed, sealed and addressed to the Managing Director, TANTEA, 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 **4.30 P.M. on 11.03.2015** 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.
- (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.

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6. EARNEST MONEY DEPOSIT:-

- (i) Each tender should be accompanied by an Earnest Money Deposit of **Rs.20,000/- (Rupees Twenty 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 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:-

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 General specification of the spares required is given in the Commercial Tender Form enclosed.
- (ii) As and when required, orders will be placed during the contract period and payment will be made at the accepted rates 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 it should be in the format enclosed.
 - (a) Certificate to prove that the tenderer is the manufacture / authorized dealer / stockist of the **Segments/Tube banks/Firebars** items and specify the ISI/BIS mark of the material.
 - (b) The Earnest Money Deposit of **Rs. 20000/-** by Demand Draft as referred in clause 6 above.
 - (c) List of the names of the Tea Estates where they have supplied the **Segments/Tube banks/Firebars** 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 Notice No **M1/2009/2015** , dated **24 .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 materials for which they are offering the tender 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 **Segments/Tube banks/Firebars**
 - (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, lowers 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 to be quoted should include all taxes, duties, levies, packing and forwarding charges, transit insurance, freight upto the destinations of the Corporation, unloading charges etc.,
 - (d) Break up details such as basic prices, excise duty, tax, freight, Insurance, etc, should be given separately in the tender.
 - (e) The rate to be quoted should be valid **upto 31.03.2016**.

11. EXECUTION OF AGREEMENT:-

- (i) The successful tender 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.

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- (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. 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 Segments/Tube banks/Firebars within the stipulated time, penalty at the rate of 18% per annum of the value of the Segments/Tube banks/Firebars 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 Segments/Tube banks/Firebars 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 Segments/Tube banks /Firebars 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 Segments/Tube banks/Firebars 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.

14. REJECTION/ REPLACEMENT OF DEFECTIVE SPARES.

In case, the Segments/Tube banks/Firebars 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 supplier should replace all the defective /rejected Segments/Tube banks/Firebars 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.

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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.

15. PAYMENT:-

- (a) Payment for each and every supply will be made after the supplies are complete 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 therefor 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

/t.c.b.o/

SUPERINTENDENT

PRE-QUALIFICATION TENDER
FOR SUPPLY OF SEGMENTS/TUBE BANKS/FIREBARS (MANAGING DIRECTOR,
TANTEA, TENDER No M1/2009 /2015, dated 20.02.2015)

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 Industrial distributor /Dealer of Segments/Tube banks/Firebars of the particular brand for which you have quoted the rates? }
- b. Whether evidence to prove that you are a manufacture /authorized Industrial distributor /Dealer of Segments/Tube banks/Firebars is enclosed? }
6. a. Whether you are a Registered SSI Unit of Tamilnadu. }
- 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 Segments/Tube banks/Firebars }
 - iii) Complete address and other details of your production Unit. }
 - iv) Valid document showing the annual production of Segments/Tube banks/Firebars in the past 3 years. }
7. a) Whether you have supplied the Segments/ Tube banks/Firebars } to any factories? }
- b. Whether the list of your customers (Last 5 years) is enclosed. }
8. No of years standing in this trade :

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8. Earnest Money Deposit
- (i) D.D. No :
 - (ii) Date :
 - (iii) Bank :
 - (iv) Amount : Rs.20000/-

9. 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? }

10. Whether you agree to the terms and
conditions of the Tender Document
No M1/2009/2015 dated 24.02.2015. }

PLACE:

DATE :

SIGNATURE OF THE TENDERER.

**COMMERCIAL TENDER FORM
FOR THE SUPPLY OF SEGMENTS/TUBE BANKS/FIREBARS**

Referring to your Tender documents No. M1/2009/2015 Dated 24.02.2015, we
M/s.....

(Name and full address) quote the rates for the supply of Segments/Tube Banks/Firebars as per the Specifications mentioned in the above tender Notice as follows:-

SPECIFICATION

(A) AISI S.S. CTC SEGMENTS

1) 8 1/2 " OD x 6 3/8" dia bore x 2" width 304 grade of the following specification

a) Nickel	8 to 12%
b) Chromium	18 to 20%
c) Carbon	0.08% (max)
d) Hardness	160 BHN

2) 330mm OD x 268mm bore x 51mm width 304 grade

a) Nickel	8 to 12%
b) Chromium	18 to 20%
c) Carbon	0.08% (max)
d) Hardness	160 BHN

(B) TUBE BANKS

1. Standard size C.I. Tube bank of the following specification

(a) 6 Feet Length & 8 feet length separately

Carbon	2.8 to 3.2%
Silicon	1.8 to 2.0%
Manganese	0.6 to 0.8%
Prosperous	0.35% max
Sulphur	0.12% Max
Chromium	1.5% to 2.0%
Nickel	0.5% Max
Weight	220 to 230 kgs
Wall thickness	8 mm

2. FIRE BARS,

1) Standard size C.I. Fire bar of the following specification.

Carbon	2.8 to 3.2%
Silicon	1.8 to 2.0%
Manganese	0.6 to 0.8%
Prosperous	0.35% max
Sulphur	0.12% Max
Chromium	1.5% to 2.0%
Nickel	0.5% Max
Weight	10 to 11 kgs

NOTE:- The Tenderers may specify their specifications and rates for fire bars, Tube banks and stainless steel segments apart from the above if any.

2. The rate quoted above are inclusive of all taxes, duties, packing and forwarding charges, freight upto the destinations 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 Notice No. M1/2009/2015 Dated 24.02.2015.

PLACE

SIGNATURE OF THE TENDERER
WITH FULL ADDRESS

DATE