

Tamilnadu Co-operative Milk Producers' Federation Ltd.,



(E-Tender through e Procurement Portal at <https://tntenders.gov.in>)

e- TENDER DOCUMENT FOR

Purchase of 300 Nos. of Tyres for heavy vehicle to meet out
one year requirement at Transport Unit, Madhavaram

Tender Reference No: 0558/TYRE TENDER/TPT/2023

The Joint Managing Director,
Tamilnadu Cooperative Milk Producers' Federation Ltd.,
Plot No.29 & 30,
SIDCO Industrial Estate, Ambattur,
Chennai – 600 098.
Telephone No: 044-23464528/30/31/31/32
E-Mail – aavintpt@gmail.com

Website for online bid submission

<https://tntenders.gov.in>

Noted and agreed to the above

TENDER INFORMATION

1. Name and address of the Purchaser	The Joint Managing Director, Tamilnadu Cooperative Milk Producers' Federation Ltd., Plot No.29 & 30, SIDCO Industrial Estate, Ambattur, Chennai – 600 098. Telephone No: 044-23464528/30/31/32 E-Mail - aavintpt@gmail.com
2. Name and address of the User	The Dy. General Manager (Engg.), Transport Unit, TCMPF Ltd., Madhavaram, Chennai – 600 051.
3. Name of the Item / Work	Purchase of 300 Nos. of Tyres for heavy vehicle to meet out one year requirement at Transport Unit, Madhavaram.
4. Method of Tender	e-Tender System (Online Technical Bid and Commercial Bid) through eProcurement Portal https://tntenders.gov.in
5. Tender Reference Number	558/TYRE TENDER/TPT/2023
6. Tender Estimated Value	Rs.62.00 Lakh (approximately)
7. Earnest Money Deposit (EMD)	Rs.60,000/-
8. URL for online bid submission for e-tender	https://tntenders.gov.in
9. Cost of Tender Document	Tender documents can be downloaded at free of cost from the website https://tntenders.gov.in
10. Tender Document Availability on the Portal	From 13.04.2023 to 27.04.2023 3.00 P.M.
11. Date of Pre-Bid meeting	Date: 19.04.2023 Time: 3.00 P.M.
12. Date & Time of Closing of e-Submission of Technical Bid and Financial Bid	Date: 27.04.2023 Time: 3.00 P.M.
13. Date & Time of opening of Part I Technical Bid of e-Tender	Date: 28.04.2023 Time: 3.30 P.M.
14. Date and time of opening of Part II Financial Bid	The date of opening of Financial Bid will be informed to the eligible bidders through Online Portal and registered e-mail.
15. Place of Pre-Bid meeting & Part I Technical Bid and Part II Financial Bid opening	O/o of The Joint Managing Director Tamilnadu Cooperative Milk Producers' Federation Ltd., Plot No.29 & 30, SIDCO Industrial Estate, Ambattur, Chennai – 600 098.
16. Special Instructions to the Contractors/Bidders for the e-submission of the bids online through this eProcurement Portal. The link for which is	https://tntenders.gov.in/nicgep/app?page=HelpForContractors&service=page
17. Bidders Manual Kit. The link for which is	https://tntenders.gov.in/nicgep/app?page=BiddersManualKit&service=page

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ACRONYMS USED IN THE TENDER DOCUMENT

TCMPF	TAMILNADU COOPERATIVE MILK PRODUCES' FEDERATION LIMITED
MSME	MICRO, SMALL, MEDIUM & ENTERPRISES
SSI	SMALL SCALE INDUSTRIES
BIS	BUREAU OF INDIAN STANDARDS
DD	DEMAND DRAFT
EMD	EARNEST MONEY DEPOSIT
SD	SECURITY DEPOSIT
LD	LIQUIDATED DAMAGES
BG	BANK GUARANTEE
LOA	LETTER OF ACCEPTANCE
GST	GOODS AND SERVICE TAX

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TECHNICAL BID

1.1. PREAMBLE OF E-TENDER:-

1.1. The [Joint Managing Director, TCM PF Ltd. Chennai](#) invites Bids by way of E-Submission from eligible tenderers for Purchase of -300 Nos. of Tyres for heavy vehicle To Meet out one year requirement at Transport Unit, Madhavaram.

1.1. Applicability of Tamil Nadu Transparency in Tenders Act, 1998:-

This Tender will be governed by the Tamil Nadu Transparency in Tenders Act, 1998 and The Tamil Nadu Transparency in Tenders Rules, 2000 and subsequent amendments thereof are applicable to this Tender.

1.2. INSTRUCTION TO BIDDERS:-

2.1. The tenders are in Two Part System (a) Technical Bid without Financial Bid and (b) Financial Bid. All the Bidders are requested to examine the instructions, terms & conditions and specifications laid down in the Tender. Failure to furnish all required information in every aspect will be at their risk and may result in the rejection of their bid.

2.2. THE BIDDERS WHO DO NOT FULFIL THE "PRE-QUALIFICATION CRITERIA "AS PER CLAUSE 3.0. NEED NOT PARTICIPATE IN THE TENDER. OFFERS NOT SATISFYING THIS "PRE-QUALIFICATION CRITERIA" WILL NOT BE CONSIDERED AND WILL BE SUMMARILY REJECTED.

1.3. MODE OF SUBMISSION:

3.1. All the documents are to be uploaded in the Online Portal only. Website

<https://tntenders.gov.in>.

3.1.1. Part A – Technical Bid

3.1.2. Part B – Financial Bid

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1.4. LANGUAGE OF THE E-TENDER:-

All information in the tender offer shall be in ENGLISH only. It shall not contain interlineations, erasures or overwriting except as necessary to correct errors made by the bidder.

5. PRE QUALIFICATION CRITERIA-TECHNICAL BID (Part-1):-

The Bidders should meet the following Pre-Qualification criteria for bidding this tender and the proof for the Eligibility should be provided in the Technical Bid.

Pre-Qualification Criteria	Proof to be submitted for fulfilling the Pre-Qualification Criteria
5.1 Payment of EMD	The tenderer shall furnish evidence for e-payment of EMD(screen shot/Pdf receipt)
5.2 The tenderer shall be a manufacturer of tyres or authorized dealer of the tyre manufacturer.	For Manufacturers: Furnish the Photostat copy of valid document for existence of the firm. For Authorized dealers: 1.Furnish Photostat copy of Dealer ship certificate valid for atleast 1 year from the date of tender publication. 2. Furnish the Photostat copy of valid document for existence of the firm.
5.3 The tenderer should submit the documents along with the technical bid.	Photostat copy of GSTIN/PAN

6 SCOPE OF WORK

The successful bidder has to supply the tyres, tubes and flaps for a period of one year from the date of issue of work order. The successful bidder has to supply the tyres as per the purchase order issued then and there. The Annual requirement of tyres will be purchased in instalments.

The successful tenderer should ensure the quality of tyres at the time of delivery as per supply schedule. Rejected New tyres if any, have to be replaced immediately at free of cost. The Tyre should be in the below mentioned specification and make should be any one of given below:

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Sl. No.	Tyre size	Type	Ply rating	Tread pattern	Preferred make
1	10.00 R 20	Radial	16	RIB	MRF,CEAT,BRIDGE STONE, APOLLO, GOODYEAR,JK tyre
2	10.00 R 20	Radial	16	LUG	
3	10.00 - 20	Nylon	16	RIB	
4	8.25-20	Nylon	16	RIB	
5	7.50 - 16	Nylon	16	RIB	

7 DELIVERY SCHEDULE

The successful bidder has to supply the tyres to the respective Transport unit within 7 days from the date of purchase order.

8 TOTAL QUANTITY TO BE SUPPLIED

Sl.no	Tyre size	Type	Ply rating	Tread pattern	Qty (nos)
1	10.00 X 20	Radial	16	RIB	120
2	10.00 X 20	Radial	16	LUG	40
3	10.00 X 20	Nylon	16	RIB	110
4	8.25 X20	Nylon	16	RIB	20
5	7.50 X16	Nylon	16	RIB	10
Total					300

8.1 The quantities mentioned in the tender document are approximate. The tender accepting authority shall be permitted to vary the quantities finally ordered and execute the work through the contractor to the extent of 25% (Twenty five percent) either way of the requirements as per Rule 14(9) of Tamil Nadu Transparency in Tenders Rules, 2000.

8.2 The Bidder should ensure that the quantity of supply of tendered items should be as per the delivery schedule given by the Unit. However, TCMPF reserves the right to modify the quantity ordered depending upon the requirement.

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9 EARNEST MONEY DEPOSIT

9.1 Bidder should pay the specified amount towards Earnest Money Deposit as follows:

Sl. No.	Name of work	EMD amount
1	Purchase of 300 Nos. of Tyres for heavy vehicle To Meet out one year requirement at Transport Unit, Madhavaram.	Rs.20,000/-

9.2 Online payment gateway has been enabled for TamilNadu Cooperative Milk Producers' Federation Limited, Chennai in e-Procurement Portal <https://tntenders.gov.in>. The EMD amount should be paid only through online payment mode in e-tender portal of <https://tntenders.gov.in>.

9.3 The EMD will not carry any interest.

9.4 Bidder has to select the payment option as "pay online" to pay the EMD amount. Only after payment of EMD, bidder will be able to encrypt/upload their bids. In order to avoid any issues and last minute delay in processing of payment online, it is recommended to make payment and submit the bid as early as possible. TCMPF will not be responsible for any sort of difficulty faced/failure in submission of bids online by the bidder.

9.5 Any other mode of payment of EMD shall not be accepted.

9.6 Online payment mode (EMD):

9.6.1 During online bid submission process, bidder shall select SBI MOPS option and submit the page, to view the terms and conditions page. On further submission, bidder will be re-directed to MOPS gateway, where two options namely SBI and Other Banks will be shown, here the bidder may proceed as follows:

9.6.1.1 SBI Account Holder: Shall click 'SBI' option to view the Net Banking Facility, where they can enter their internet banking credentials and transfer the EMD amount.

9.6.1.2 Other Bank Account Holders: Shall click 'Other Bank' option to view the bank selection page and select their respective bank to proceed with Net banking Facility for payment of EMD.

Note - Bidders using "Other Bank" option under SBI MOPS payment Gateway are advised by SBI to make online payment 72 hours in advance before tender submission closing time.

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9.6.2 Any transaction charges levied while using any of the above modes of online payment has to be borne by the bidder.

9.6.3 The bidders will be evaluated only if payment status shows "Success" during bid opening. It is necessary to click on "Freeze bid" link/icon to complete the process of bid submission, otherwise the bid will not get submitted online and same shall not be available for viewing/opening during technical bid opening.

9.7 Refund of EMD of unsuccessful bidders:

The EMD paid by the bidder will automatically be deposited in the "Pooling Account" of the State Govt. only and not in TCMPF's account. Hence refund process will be initiated automatically, once the bid is rejected by TCMPF during technical / financial evaluation and TCMPF is no way responsible for refund of EMD of the unsuccessful bidders.

9.8 EMD EXEMPTION

Only the online payment of EMD is acceptable for the qualification of the tender bid. Any other mode of payment or Exemption from payment of EMD is not acceptable.

9.9 Tenders not accompanied with Online Payment towards the prescribed

EMD shall be summarily rejected.

10 COST OF BIDDING

The bidder shall bear all costs associated with the preparation and submission of its tender and TCMPF will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the tendering process.

11 SUBMISSION OF e-TENDER

Two-part (Technical and Financial Bid) online system should be uploaded in e-Procurement Portal (<https://tntenders.gov.in>)

11.1 General Instructions for Two Part E-Tender:

11.1.1 The tender proposes two stage tender system viz. (PART A) Technical Bid and (PART B) Financial Bid. The first stage enables TCMPF to know whether the Bidder is technically competent and capable of executing the order. Only those who qualify in the first stage would be eligible to take

part in the second stage viz. Financial Bid. The Financial Bid of Bidders who failed in the first stage will not be opened.

11.1.2 Both the Technical and Financial Bids should be submitted in Online Portal <https://tntenders.gov.in>.

11.1.3 In Technical Bid – Documents listed in the **Tender Clause No.11.2** shall be uploaded.

11.1.4 In Financial Bid – The firm rates alone are to be quoted in the Financial Bid - BOQ (Excel Format) and to be uploaded online.

11.2 Details to be Uploaded in the Technical Bid:

11.2.1 Details of E-Remittance towards EMD Amount. (Screen shot/Payment confirmation E receipt)

11.2.2 Dealership certificate / M O A // Factory Registration or Incorporate/ VAT/GST or any such registration of Manufacturing firm shall be enclosed as per **Tender Clause .5.2.**

11.2.3 Copies of GST registration, PAN card **Tender Clause . 5.3.**

11.2.4 Financial statement as per Tender **Clause 5.4.**

11.2.5 The tender document and the following Supporting documents, including the Annexures / Amendments are to be uploaded duly signed and sealed in each and every page

1 Profile of the Bidding Organisation as per Annexure-I.

2 Declaration Form as per Annexure-III

3 Certificate of Conformity as per Annexure-IV

4 Details of Abandonment of work Litigation/debarring done as per Annexure- VI

5 Any other supporting documents wherever insisted in the tender document.

11.3 Details to be Uploaded in Financial Bid:

11.3.1 All rates shall be quoted in the format provided and no other format is acceptable. If the Financial Bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the unprotected cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been

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completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

11.3.2 This financial bid will be opened only if the bidder is qualified to execute the tender as per technical bid.

11.3.3 The rates quoted should be firm inclusive of GST, repair charges, patch and all other charges.

12 SIGNING OF BIDS

12.1 The signatory of the tender should indicate his/their status in which he/they have signed and submit necessary documentary proof admissible in law in respect of such authority assigned to him/them by the firm.

12.2 If the Qualification application is made by a FIRM in partnership, it shall be signed by all the partners of the firm with their full names and current address or by a partner authorized by the firm (either as per Articles of the Deed of Partnership / by power of attorney)- for signing in Tenders, Agreements etc. In which case, certified copy of the registered deed of Partnership along with the current address of all the partners and a certified photocopy of the Registered Power of Attorney issued in favour of the Signatory, should be produced.

12.3 If the Qualification Application is made by a Limited Company or a Limited Corporation, it shall be signed by a duly authorized person holding the Power of attorney for signing the application, in which case, the certified copy of the power of attorney shall accompany the qualification application. Such limited company or corporation shall also furnish satisfactory evidence of its' existence along with the Qualification schedule

13. MODIFICATIONS/CLARIFICATIONS TO TENDER DOCUMENTS:

13.1 At any time after the issue of the tender documents and before the opening of the tender, TCMPF may make any changes, modifications or amendments to the tender documents and the same will be intimated to the concerned vendors through corrigendum which can be downloaded from the vendor login.

13.2 In case any bidder asks for a clarification to the tender documents before 48 hours of opening of tenders, the DGM (Engg.), Transport Unit, TCMPPF will clarify the same.

13.3 The responses to the clarification will also be notified on <https://tntenders.gov.in> without indicating the source of query

13.4 TCMPPF at its discretion may or may not extend the due date and time for the submission of bids on account of amendments.

13.5 All the Bidders must periodically browse website <https://tntenders.gov.in> till the closing date of this Tender for any amendments or corrigendum issued in connection with this Tender. TCMPPF will not be responsible for any misinterpretation of the provisions of this tender document on account of the Bidders failure to update the bid documents based on changes announced through the website.

14 WITHDRAWAL OF BIDS

No Bidder shall be allowed to withdraw the tenders after submitting the tender on the portal. If do so their EMD will be forfeited.

15 OPENING OF e-TENDER

15.1 Opening of Technical Bids without Price (Part-I):

15.1.1 The Tender offers except Financial Bid will be opened electronically on the date and time notified at the Office of the Deputy General Manager (Engg.), Transport Unit, Madhavaram Milk colony, TCMPPF Ltd., Chennai – 600 051 through e-Procurement Portal <https://tntenders.gov.in> in the presence of bidder's authorized representative who may wish to be present on the date of opening

15.1.2 Technical Bid would be opened first on the due date and time. Pre-Qualification Criteria such as payment of EMD and compliance with pre-qualification conditions will be checked. The supporting documents would be cross checked wherever required.

15.1.3 Only the Technical Bid will be opened on the due date.

15.1.4 In the event of the specified date for tender opening day is declared as a holiday, bids will be opened on the next working day at the same time and venue.

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15.2 Opening of the Financial Bids: (Part - II)

The date and time of opening of Financial Bids shall be later notified through the registered e-mail to the Bidders who fulfil the Pre-Qualification criteria and whose bids are found to be technically acceptable.

16. E-TENDER EVALUATION CRITERIA

The tenders will be evaluated strictly as per the Tamilnadu Transparency in Tenders Act 1998 and the Tamilnadu Transparency in Tenders Rules 2000 and amendments made thereon in the Act & Rules by the Government

16.1 Technical Bid Evaluation:

Bidders will be eligible for further processing, only if they fulfil the following criteria:

16.1.1. Payment of EMD

16.1.2 Furnishing the tender document, Annexures, Amendments if any and any other document wherever insisted in the tender document duly signed.

16.1.3 Compliance with the Pre-Qualification Criteria indicated in Tender **Clause 5.**

16.1.4 If any clarification is needed from the bidder about the deficiency in his uploaded documents in technical bid he will be asked to provide it through Tamil Nadu Tender portal. The bidder shall upload the requisite clarification/ documents within the time specified failing which tender will be liable for rejection

16.1.5 TCMPF will prepare a list of Bidders based on the compliance of detailed Technical Specifications for tendered item and company profile as given in Tender form. The Tenders, which do not conform to the Technical Specifications or Tender conditions or Tenders from Companies without adequate capabilities for supply shall be rejected. The eligible bidders alone will be considered for further evaluation.

16.2 Financial Bid Evaluation

16.2.1 For the purpose of evaluation of tender offers, the following factors will be taken into account for arriving the evaluation price.

16.2.2 The evaluation of offer will be computed by taking into account Supply, Erection, and Commissioning put together.

16.2.3 The evaluation for L1 shall be on total end price of all items.

17 REJECTION OF TENDERS

17.1 Tender will be SUMMARILY rejected if

17.1.1 The EMD requirements are not complied with as specified in Tender Clause 9.0.

17.1.2 Bid Pre-Qualification Criteria as specified in Tender Clause 5.0 are not complied with.

17.1.3 If the documents furnished with the offer is found to be bogus or the documents contains any false particulars.

17.2 Tender is LIABLE to be rejected, if it is:

17.2.1 Not covering the entire scope of work.

17.2.3 Not in conformity with TCM PF's tender terms and Technical Specifications.

17.2.4 Not properly signed by the bidder.

17.2.5 From any black listed Firm or Contractor.

17.2.6 Received by Telex/Telegram / E-Mail /fax.

17.2.7 Not containing all required particulars as per Annexures I to VI

17.2.8 Offer submitted without GSTIN and PAN is liable for rejection.

18. NEGOTIATION

TCMPF reserves the right to negotiate with the Bidder whose offer is the lowest evaluated price for further reduction of price. TCM PF also reserves the right to negotiate with other Bidders to match the negotiated L1 price, strictly according to the Tamil Nadu Transparency in Tenders Rules, 2000.

19 .VALIDITY OF PRICE TENDER

19.1 The rate quoted should be valid for a minimum period for 180 days for acceptance from the due date. The offers with lower validity period are eligible for rejection. During the validity period, no bidder is permitted to make any upward revision in the rate. Further no bidder is permitted to withdraw their offer within the validity period of the tender or before finalisation of Tender.

19.2 In exceptional circumstances, TCM PF may solicit the bidder's consent For an extension of the period of validity totally not exceeding 180 days. The request and the responses thereto shall be made in writing.

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20 DEVIATIONS

- 20.1 The offers of the Bidders with Deviations in Commercial terms and Technical Terms of the Tender Document are liable for rejection.
- 20.2 No alternate offer will be accepted.
- 20.3 No deviation will be allowed from the tender terms and conditions. Tenders with deviation will be summarily rejected. The Bidder has to submit a Certificate that the tender is in complete conformity with the tender terms and conditions as per format vide Annexure-IV.

21. SECURITY DEPOSIT

- 21.1 The successful bidders would be required to sign an agreement with individually and furnish a Security Deposit of Rs.3,00,000/-, drawn by means of Bank Guarantee or Demand Draft from any Indian Nationalised Bank or Scheduled Bank drawn in favour of "the Joint Managing Director, TCMPF Ltd" payable at Chennai-51 within 15 days from the date of acceptance of the work order.
- 21.2 The EMD already paid along with tender shall be adjusted the Security Deposit payable by the successful Tenderer.
- 21.3 No exemption will be given from payment of Security deposit under any circumstances as per TNTT Act and the same should be remitted by above means. Any other form of remittance will not be accepted.
- 21.4 The security deposit will be refunded only after the expiry of 6 months from the date of satisfactory completion of the contract satisfactorily.

22 AGREEMENT

- 22.1 The successful bidder has to execute an agreement on Rs.100/-non-judicial stamp paper incorporating the terms and conditions of the contract and the technical specification within 15 days from the date of acceptance of the tender. In case of default of either of the conditions (i.e) remitting the security deposit or execution of the agreement within the time allowed, the EMD paid is likely to be forfeited by TCMPF.
- 22.2 **RATES AND PRICE:** This is a fixed price contract. Price adjustment clause (to account for raise or fall in the money value / taxes during the contract period) is not operatable for this work. However any variation in the statutory levies and Taxes by State Government / Central Government shall be effected on the end price to the benefit of either the contractor or TCMPF as the case may be.

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22.3 TCMPF Ltd., may vary the quality finally ordered only to the extent of 25% either way of request indicated in the TD as permitted by the TINT rules.

23 PAYMENT TERMS:

23.1 The Contractor has to submit the Tax invoices during the supply of tyres.

23.2 The payment shall be made within 15 days from the date of receipt of the bills.

23.3 NO OTHER TERMS OF PAYMENT WILL BE ENTERTAINED.

24 TERMINATION OF CONTRACT

24.1 TCMPF Ltd., may, without prejudice to any other remedy for breach of contract by the Contractor, terminate the contract in whole or part, by a 7 days written notice of breach of contract to the Contractor.

24.2 If the Supplier fails to deliver any or all of the terms and conditions specified in the Work Order/Agreement.

24.3 If the Supplier fails to perform any of the obligation(s) under the Contract;

24.4 If the Supplier is found to have involved in fraudulent, corrupt and unfair practices in competing for or in executing the Contract.

25 CANCELLATION

In the event of unsatisfactory performance in executing the work order as per the terms, the order is liable for cancellation. In the event of cancellation, the Security Deposit will be forfeited. Also, TCMPF Ltd., reserves the right to cancel the order in full or part thereof without giving any reason by giving 15 days' notice if the tendered items works not required due to any reason. This cannot be a ground for the contractor to claim any compensation saying that the contractor has been put to loss because of this.

26 PENALTY

26.1 FORFEITURE OF EMD/SD: If the successful bidder fails to act according to the Tender terms and conditions their SD will be forfeited or withdraws the offer after their tender is accepted, their EMD will be forfeited.

26.2 If the successful Bidder fails to remit the SD within 15 days from the date of LOA, the EMD remitted by him will be forfeited and their Tender will be held void. TCMPF will have the right to divert the order to other bidders.

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26.3 VIOLATION IN TERMS AND CONDITIONS: For any violations in the terms and conditions, besides banning the business dealings with Government / Government undertaking recovery of additional cost plus 100% penalty and forfeiture of Security Deposit amount shall be imposed.

27 RIGHTS OF THE TCMPF

- 27.1 Time, being the essence of contract, no variation shall be permitted in the delivery time as prescribed in the delivery schedule. If the bidder fails to execute the work in full or part of the order as per the delivery schedule, the TCMPF shall reserve the right to cancel the order besides forfeiture of EMD/Security Deposit.
- 27.2 Notwithstanding anything contained in the tender schedule, no obligation rests on the TCMPF to accept the lowest tender and the TCMPF shall also have the right to accept or reject any or all the tenders fully or partly without assigning any reasons.
- 27.3 For violation of any of the terms and conditions of the contract, the TCMPF reserves the right to terminate the contract, with or without notice as applicable.
- 27.4 On termination of contract, the Security Deposit is liable to be forfeited and any of the resultant loss beyond Security Deposit will be recovered from the contractor by legal means apart from forfeiture of any amount due to the contractor.
- 27.5 If the bidder defaulted in any of the previous tenders to execute agreement or to pay Security Deposit or to supply ordered quantity either in part or full will not be eligible from participating in this tender.
- 27.6 If the successful bidder either in TCMPF defaulted to execute agreement or to pay Security Deposit or to supply ordered quantity either in part or full shall be debarred from participating in the subsequent tenders for a period of 3 years.

28 DISPUTES AND ARBITRATION:

In case of disputes arising out of this tender, an arbitrator as mutually acceptable to the bidder and TCMPF will be appointed by the Managing Director, TCMPF Limited. The arbitrator's decision shall be final, conclusive and binding on both the parties.

29 LEGAL JURISDICTION

In case if either party to the tender is aggrieved by the award of the arbitrator so appointed as per clause 29 or otherwise, they can appeal to Court of Deputy Registrar (Dairying), Thiruvallur. The legal jurisdiction will be only Deputy Registrar (Dairying), Thiruvallur Court.

30 AMBIGUITIES IN CONDITIONS OF TENDERS

In the case of ambiguous or contradictory terms / conditions mentioned in the bid, interpretation as may be advantageous to the purchaser will be taken without any reference to the Bidder.

31 POST AWARD SUPPLY

31.1 In the usage of particular consignment, if any portion of the consignment not conforming to the specifications, such items are liable for rejection. The supplier will be informed about the rejection of the consignment as soon as possible but not later than 3 working days from the date of receipt.

31.2 The supplier shall make his own arrangements to clear such rejected consignments within seven days from the date of receipt of intimation at their own cost. The Federation shall not be responsible for any loss and/or deterioration of quality of such rejected consignment not cleared in time by the supplier.

32 QUANTITY REQUIREMENTS, DELIVERY AND PENALTY:

32.1 The contract period is effective for 12 months from the date of awarding of contract. Wherever there is variation in the requirement of quantity, the delivery schedule shall also be modified accordingly by the Federation.

32.2 In case of failure or delay in the part of tenderer for supply of material due to any reason which affect the prime purpose of the tender, the alternate supply will be arranged and the difference in cost over and above the tender approved rate shall be recovered.

Noted and agreed to the above

32.3 Time being, no variation shall be permitted in the delivery time as prescribed in the delivery schedule. If the tenderer fails to supply in full or part of the consignment as per the delivery schedule, a penalty at 1% of Invoice value for the delayed supply quantity shall be charged. Besides, the Federation reserves the right to cancel the order for the undelivered portion of the consignment. If such delay repeated for 3 times, the contract will be liable for cancellation in full and an amount equivalent to double the actual loss incurred shall be recovered and SD forfeited.

32.4 The Federation will not pay separately for transit insurance and the supplier will be responsible, till the stores contracted, for arrival at good condition (to the destination). The consignee will intimate the supplier as soon as possible but not later than three days of the date of arrival of stores, if any loss that may have occurred during transit. Tenders in which transit insurance cost has been claimed as extra may not be considered.

33 TECHNICAL SPECIFICATION

Sl. No.	Tyre size	Type	Ply rating	Tread pattern	Preferred make
1	10.00 x 20	Radial	16	RIB	MRF,CEAT,BRIDGEST ONEAPOLLO,GOODYE AR,JK tyres.
2	10.00 x 20	Radial	16	LUG	
3	10.00 x 20	Nylon	16	RIB	
4	8.25 x 20	Nylon	16	RIB	
5	7.50 x 16	Nylon	16	RIB	

ANNEXURE-I**PROFILE OF THE BIDDING ORGANISATION**

The Bidder shall furnish the following details without fail:

Name of the Organization	
Nature of the Organization: Proprietorship/ PSU/Public Ltd/Private Ltd / Partnership	
Year of Incorporation(Furnish copy of Certificate of incorporation)	
Address of the Registered Office:	
Contact Person Name	
Contact Person Mobile	
E-Mail Address	
GST Registration Number(Furnish copy of GST Certificate)	
PAN Number(Furnish copy of PAN Card)	

Note: The Bidder must upload documentary proof for the above details without fail.

I/we hereby declare that the details furnished above are true and correct to the best of my knowledge. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I/we am/are aware that I/we may be held liable for it.

Signature of the Bidder with office seal

Place:

Date:

Noted and agreed to the above

ANNEXURE-II
DECLARATION FORM

(To be signed with company seal on letter head and uploaded in the Technical Bid)

To

The Joint Managing Director
Tamilnadu Cooperative Milk Producers' Federation Ltd.,
No.29 & 30,Ambattur industrial Estate,
Ambattur,Chennai- 600098.

Sir,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Ref. No.:0558/Tyre Tender /TPT/2023

**Name of Tender : E- TENDER FOR THE PURCHASE OF -300 NOS. OF
TYRES FOR HEAVY VEHICLE TO MEET OUT ONE YEAR
REQUIREMENT AT TRANSPORT UNIT, MADHAVARAM**

We, the undersigned, declare that:

- 1) I / We hereby certify that I / we have read the entire terms and conditions of the tender documents including all documents like detailed technical specification, annexure(s), etc ,
- 2) I/we agree to abide by all the detailed specifications, terms and conditions stipulated by the TCMPF which I/we have read and understood.
- 3) I/we certify that I/we have fully read and understood the instruction to bidders for online bid submission given by TCMPF, and any lapse to properly submit the bids result in rejection of the bid submitted.
- 4) I/we certify that the tender is offered without any alteration / addition / omission.
- 5) The corrigendum(s) issued from time to time by your department/ organisation too has also been taken into consideration, while submitting this declaration form
- 6) I/ we certify that all the conditions of the tender are accepted.
- 7) I/we agree that the TCMPF, is not responsible for any data corruption that might arise during the transmission / uploading of data in the website or due to disruption in communication error in my / our tender.

Noted and agreed to the above

- 8) I/we agree that the TCM PF, has right to change schedule of opening or any technical corrective action to resolve any error that might arise during the opening of the e-tender by TCM PF.
- 9) I/we certify that I/we are responsible for the uploading of correct copies of scanned documents as per the e-tender procedure of TCM PF.
- 10) I /we understand that any error in doing so my /our tender may be summarily rejected by TCM PF.
- 11) I/We hereby agree to hold the tender offer valid for acceptance for a period of 180 days from the date of opening of Part – I – Technical bid
- 12) In the event of failure on my / our part to comply with all the requirements mentioned in this tender document I / we unconditionally agree that the department is at its liberty to reject my/our tender including the forfeiture of the full said earnest money deposit absolutely.

Signature of the Bidder with office seal

Place:

Date:

Noted and agreed to the above

ANNEXURE – III
CERTIFICATE OF CONFORMITY

Certified that the offer is in total conformity with tender terms and specification without any deviation, whatsoever.

SIGNATURE OF THE BIDDER :

FULL NAME :

DESIGNATION :

SEAL OF COMPANY :

Signature of the Bidder with office seal

Noted and agreed to the above

ANNEXURE – IV**BIDDER'S EXPERIENCE DETAILS**

Details of purchase orders successfully executed in last Three years/ performance certificates of last three years may please be summarized chronologically in the given format and copies of the same may be scanned and uploaded.

S. No.	Name and address of the Purchaser	Name of the Works/Items	Purchase Order No. & Date	Qty.	Value of order in Rs. Lakhs	Performance Certificate obtained on
1.						
2.						
3.						
4.						

Signature of the Bidder with office seal

Place:

Date:

Noted and agreed to the above

Annexure – V**INFORMATION REGARDING CURRENT LITIGATION / DEBARRING /
EXPELLING OF APPLICANT OR ABANDONMENT OF WORK BY THE
APPLICANT**

1. (a) Is the Applicant currently involved in any Arbitration / litigation relating to any contract works	Yes/No
(b) If Yes, Details thereon	
2. (a) Has the Applicant or any of it's constituent partners been Debarred/Expelled by any agency during the last Three years	Yes/No
(b) If yes, Details thereon	
3. (a) Has the Applicant or any of it's constituent Partners failed to complete, any contract work during the past Three years	Yes/No
(b) If yes, give details thereon	

Note: If any information in this Annexure is found to be incorrect or concealed, the Qualification Application will be summarily rejected & price tender will not be opened.

Signature of the Bidder with office seal

Noted and agreed to the above

ANNEXURE – VI

COMMERCIAL BID

BOQ format to be downloaded from e- portal and uploaded after filling the commercial bid is below shown for illustration purpose. Bidders are requested to take at most care while filling the bid .



Tender Inviting Authority: **Joint mananging Director, TCMPF Ltd.**

Name of Work: **Purchase of 300 Nos. of Tyres for heavy vehicle to meet out one year requirement at Transport Unit, Madhavaram**

Contract No: **0558/Tyre Tender/TPT/23**

Name of the Bidder/ Bidding Firm / Company :	
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PRICE SCHEDULE

(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	NUMBER	NUMB ER #	NUMB ER #	TEXT #
Sl. No.	Item Description	RATE PER TYRE In Figures To be entered by the Bidder in Rs. P	GST Amount (18 %) in INR Rs. P	TOTAL AMOU NT Without Taxes col (13) = (4) x (7) in Rs. P	TOTAL AMOU NT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	Radial Tyre 10.00 x 20 - RIB Pattern		0.00	0.00	0.00	INR Zero Only
2	Radial Tyre 10.00 x 20 - LUG Pattern		0.00	0.00	0.00	INR Zero Only
3	Nylon Tyre 10.00 x 20 - RIB Pattern		0.00	0.00	0.00	INR Zero Only
4	Nylon Tyre 8.25 x 20 - RIB Pattern		0.00	0.00	0.00	INR Zero Only
5	Nylon Tyre 7.50 x 16 - RIB Pattern		0.00	0.00	0.00	INR Zero Only

Noted and agreed to the above

CHECK LIST**BIDDER TO FILL IN THE CHECK LIST AND UPLOAD IN THE ONLINE PORTAL WHILE SUBMITTING THE TENDER (State YES / NO for each item)**

Kindly ensure compliance of the under-mentioned requirements, as per Tender Terms and Conditions.

S. No.	Description	Bidders Response
I.	TECHNICAL BID	
1.	Whether details of E-Remittance towards EMD Amount is uploaded.	Yes/No
2.	Whether Manufacturer's existence /Authorized dealership certificate as per clause 5.2 are uploaded	Yes/No
3.	Whether PAN/GSTN photocopy as per tender clause 5.3 are uploaded	
4.	Whether the tender documents are Digitally signed and uploaded	Yes/No
5.	Whether the tender documents and following Supporting Documents, including the Annexures / Amendments are uploaded duly signed and sealed in each and every page	Yes/No
	a).Profile of the Bidding Organisation as per Annexure-I.	Yes/No
	b). Declaration Form as per Annexure-II	Yes/No
	c). Certificate of Conformity as per Annexure-III	Yes/No
	d). Bidder's Experience Details as per Annexure-IV	Yes/No
	e Details of Abandonment of work Litigation / debarring done as per Annexure-V	Yes/No
	f). Any other documents wherever insisted in the tender document.	Yes/No
II.	FINANCIAL BID	
1.	Whether the Financial Bid - BOQ (Excel Format) is filled and uploaded	Yes/No

Note: Please ensure that all the relevant boxes are marked YES / NO against each column

Important Note: Bidders must ensure to upload all the required documents indicated in the Tender document without fail in the Online Portal. Bids uploaded without supporting documents (See Clause No 5Pre-Qualification Criteria) in respect of the various requirements mentioned in the tender document are liable to be rejected at the initial stage itself.

Noted and agreed to the above

INSTRUCTION TO BIDDERS FOR SUBMISSION OF ONLINE BIDS IN E-TENDER

The bidders are required to submit scanned copies of their bids electronically on the <https://tntenders.gov.in>, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the portal, prepare their bids in accordance with the requirements and submitting their bids online.

More information useful for submitting online bids on the portal may be obtained at <https://tntenders.gov.in>.

REGISTRATION:-

- 1) Bidders are requested to enrol on the e-procurement module of the Tamil Nadu Tenders procurement portal <https://tntenders.gov.in> by clicking on the link "on line bidder Enrolment" which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the portal.
- 4) Upon enrolment, the bidders will be required to register their valid (DSC) Digital Signature Certificate (Class II or Class III certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g.Sify/nCode/eMudhraetc), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC `s to others which may lead to misuse.
- 6) Bidder may then log in to the site through the secured log-in by entering their user ID/password and the password of the DSC/e-Token

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search operations built in the <https://tntenders.gov.in> to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organisation Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other key words etc to search for a tender published on the CPP portal.

Noted and agreed to the above

2) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable to intimate the bidders through SMS/e-mail in case there is any corrigendum issued to the tender documents.

3) The bidder should make a note of the unique Tender ID assigned to each tender in case they want to obtain any clarification/help from the Helpdesk

PREPARATION OF BIDS:

- 1) Bidder should take in to account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which bids documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should keep ready the bid documents to be submitted as indicated in the tender document /schedule and generally they can be in PDF/XLS/RAR/DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc) has been provided to the bidders .Bidders can use "MySpace" or "Other Important Documents" area available to them to upload such documents.

These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS:

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

Noted and agreed to the above

- 3) Bidder has to select the payment option as "online" to pay the tender rental/EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document.
- 5) Bidder is requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the Financial Bid is a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders.

Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

- 6) The server time (which is displayed on the bidder's dashboard) will be considered as a standard time for referencing the deadline for submission of the bids by the bidders, opening of bids etc., the bidder should follow this during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) The bid summary has to be printed and kept as an acknowledgement for the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a Tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to <https://tntenders.gov.in> in general may be directed to the 24x7 Helpdesk of the portal.

SYSTEM REQUIREMENT:

- i) Operating System - Windows XP-SP3 & above
- ii) Firefox/Internet browser - IE7 and above
- iii) Signing type digital signature
- iv) JRE 7 update 79 (Preferred file- Windows X-86 Offline) and above to be Downloaded and installed in the system.

To enable ALL active X controls and disable 'use pop up blocker' under Tools → Internet Options → custom level.

NOTE: The above instructions are time to time change by the NIC. Hence, all the Bidders must periodically browse the website <https://tntenders.gov.in> and follow the procedure and being updated.
