

TAMIL NADU MINERALS LIMITED
(An Undertaking of Government of Tamil Nadu)
31, Kamarajar Salai, Chepauk, Chennai- 600 005
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Tender No.439/EX-1/2022

Dated:09.06.2022

NOTICE INVITING e-TENDER WITH FORWARD BIDDING
INFORMATION AND GUIDELINES TO TENDERERS

e-Tenders with forward bidding are invited through e-tendering portal by General Manager (Finance), Tamil Nadu Minerals Limited, No.31, Kamarajar Salai, Chepauk, Chennai - 600 005 for the sale of black and colour dimensional granite blocks from certain quarries of TAMIN.

The tendering process is through online at e-portal URL, address <https://tntenders.gov.in>. Aspiring bidders may download and go through the tender document.

Prospective tenderers are advised to get themselves registered at Tamil Nadu Tender portal, obtain 'login ID' & 'password' and go through the instructions available in the Home page after log in to the Tamil Nadu Tender Portal <https://tntenders.gov.in>. They should also obtain Digital Signature Certificate (DSC) which is essentially required for submission of their application.

CONDITIONS:

1(a) Eligibility to participate:

- I. Buyers from foreign countries having a minimum turnover of USD 1,50,000 /- (USD one lakh fifty thousand only)
- II. 100% Export Oriented Units / Granites factories / Exporter having a minimum turnover of Rs.1.00 crore (Rupees one crore only)
- III. Proof of having factory, Registration certificate or other document and in case of 100% EOUs., letter of permission indicating commencement of production, Green card and in case of Exporters RBI code number or Import and Export Code Number etc., should be furnished along with the tender.

IV. Audited annual accounts of the previous financial year of the tenderer should be enclosed with Technical bid, as proof of minimum turnover of Rs.1.00 crore (Rupees one crore only) or in equivalent USD (necessarily in English) in case of both foreign & Inland buyers.

V. **Quantity Allotment:**

a) **Foreign Buyers / Inland Buyers:**

The foreign / inland buyers shall be allotted 70% quantity of raw blocks produced in the quarries quoted for every month, in a sustained manner and shall provide assurance for the same in column 11 & 12 of the Annexure - 2 of the tender. The Managing Director, TAMIN reserves the right to increase / decrease the percentage of quantity to be lifted by successful tenderer.

1(b). The following categories will not be eligible to participate in the tender:

- i. Buyers who came to adverse notice in dealing with TAMIN either as buyer, or in any other capacity.
- ii. Buyers those who have filed cases / litigation pending disposal against TAMIN in any Court of law.
- iii. Buyers who are defaulters in terms of non payment for the granite blocks selected for which penal action taken / caused loss to TAMIN in any of the earlier tenders and black listed from participating in future tenders.
- iv. Those who have indulged in malfeasance during the course of their business transactions with TAMIN.
- v. Quarry operators / Owners / Partners of adjoining quarries of similar / same varieties within the radius of 1000 meters.
- vi. Buyers / Parties / Firms / Persons owing any dues to TAMIN as on **30.04.2022**. If they cleared the dues before the participation in Tender, evidence to be enclosed.
- vii. Contractors who are providing labour / machinery for hire directly or in their sister concern name are not eligible to participate for the particular quarry in which services are being provided.

2. Forward bidding:

- a) The bidders shall first submit their E-tenders and then take part in the forward bidding when the live forward bidding is opened during the stipulated date & time as in the critical data sheet Annexure-5 only forward bids ie., increased rates will be allowed in the bidding.

- b) The date & time period of forward bidding will be intimated through the e-procurement portal/ email after evaluation of the E-tenders.
- c) The Highest (H1) price quoted in the e-tender will be fixed as the base price for the forward Bidding. The bidding will be forward and the bidders shall quote higher rates. The currency of bidding is in INR. The foreign bidders are asked to bid at Indian currency by converting quoted USD price into INR at the exchange value given in the portal and subtracting the C & F, loading, transport charges given in the Annexure - 4.
- d) The bidder shall participate in the forward bidding, only for the granite raw blocks for which he has quoted in the e- tender. Bidding for the granite raw blocks, not quoted by the bidder, will not be opened for him. The bidders who have not participated in the e-tender cannot participate in the forward bidding also.
- e) If there are any clarifications, the same may be obtained online through the e- Portal or through the contact details given in the tender document. Bidder should take into account of the corrigendum published, if any, before submitting the bids online.
- f) TAMIN will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local network issues.
- g) The time that is displayed from the server clock at the top of the tender portal, will be valid for all actions of requesting bid submission, bid opening, forward bidding etc., in the e- Procurement portal.
- h) All notices and correspondence to the bidder(s) will be sent by email only, during the process till finalization of tender with forward bidding. Hence the bidders are required to ensure that their email address provided at the time of registration is valid and updated. Bidders are also requested to ensure validity of their DSC.
- i) Bidders are advised to see the web site regularly to remain updated with latest information to ensure that they do not miss out any corrigendum / addendum uploaded against the said e-tender with forward bidding. The responsibility of downloading the related corrigendum, if any, will be that of the bidders.

- j) All electronic bids submitted during the e-tender with forward bidding process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the TAMIN will form a binding contract between TAMIN and the Bidder.
- k) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
- l) TAMIN reserves the right to cancel or reject or accept or withdraw or extend the tender with forward bidding in full or in part as the case may be without assigning any reason thereof.
- m) The server time shall be treated as final and binding. Bids recorded in the server before the bid closing time will only be treated as valid bid. Bidders are, therefore, advised to submit their bids well before the closing time of e-tender/auction. If any bid reaches the server after the bid closing time as per server time, the same will not be recorded and no complaint in this regard shall be entertained.
- n) Bidders are advised to exercise caution in quoting their bids in e-Tender/auction to avoid any mistake. Bids once submitted can't be recalled after bid closing time.
- o) Tenders shall be subject to all the condition stipulated in the Tender specification. Any other conditions of counter offers stipulated by the tenderers in their tender will not be accepted.

3. Location of quarries.

The details of locations of the quarries and quantity offered for sale are furnished in the Annexure-1

4. Tender Submission:

- i. 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 last minute lapses, it is recommended to make payment and submit the bid as early as possible. The contracting authority is not responsible for any sort of difficulty faced/failure in submission of bids online by the bidder.
- ii. Tenders should be submitted through online e-portal URL, address <https://tntenders.gov.in>. **Bid submission through online ends on 14.07.2022 at 1400 hrs.**
- iii. Uploading of tender in the location other than specified above shall not be considered. Hard copy of tender shall not be entertained.

5. Tender Opening:

The tenders will be opened through online at the registered office of the corporation by the committee authorized by the tender accepting authority:

Technical bid: will be opened on **15.07.2022** at **1600 hrs.**

Financial bid: The date and time of opening of financial bid will be communicated later to the tenderers through e-tendering portal. For further details please refer clause 12 (A).

6. Formats:

All the tenders should be submitted in the prescribed form and prescribed mode only as per **BOQ Annexure - 3 (Financial bid)** (Excel downloaded from e-tender portal). The status of the tenderer should also be furnished in the format available in Annexure-2 (**Technical bid**) in the prescribed mode.

7. Period of Agreement:

The successful tenderer will enter into an agreement with TAMIN and the period of validity of the agreement under normal circumstances will be **one year**. TAMIN reserves the right to extend the period of validity of the agreement for further period of **3 months** at the end of one year as per the provision of The Tamil Nadu transparency in Tender Rules 2000. However this **sale tender validity is upto 30.05.2023**.

8. Quantity to be supplied:

The approximate quantity of black and colour dimensional granite blocks for sale is indicated against the quarries in column 5 of Annexure-1 of the document and sizes offered are mentioned in Column 2 of Annexure - 1

9. Specification:

TAMIN will supply dimensional granite blocks from quarry as detailed below:

A. BLACK AND COLOUR GRANITE:*

Monumental size (Black granite blocks from the quarries):

i. Blocks having a net volume of less than 0.250 cbm.

a) Random sizes (Black granite quarries):.*

i. Blocks having a net volume of 0.250 - 0.499 cbm

ii. Blocks having a net volume of 0.500 -0.999 cbm

- iii. Blocks having a net volume of 1.000 -1.499 cbm
- iv. Blocks having a net volume of 1.500 cbm & up
- v. Blocks having 200cm x 100cm (Gross) above but below 240cm x 120cm
- vi. Blocks having 240 cm x 120 cm (Gross) above but below 280cmx180cm.
- vii. Blocks having 280 cm x 180 cm (Gross) & up super size.

b) Random sizes (Colour Granite blocks from the quarries):*

- i. Super Size - 280 cm x 180 cm (Gross) & above
- ii. First size - 240 cm x 120 cm (Gross) above but below 280 cm x 180 cm
- iii. Second size - 180 cm x 60 cm (Gross) above but below 240 cm x 120 cm
- iv. Third size - 180 cm x 60 cm (Gross) below.

* Separate rate to be quoted for each volume / size from each quarry.

B. FREE ALLOWANCE:

5 cm will be allowed on all three dimensions.

C. Seigniorage Fee:

- i. The free allowance in measurement as fixed by TAMIN only shall be provided in each dimension of the blocks. However, the tenderer has to bear the actual seigniorage fee as directed by the state government then and there, paid for the blocks to the permit issuing authorities. The way permits will be obtained from the authorities by TAMIN and issued to the tenderer for the transport of blocks. In the case of foreign buyers, advance payment for seigniorage fee will be made by them by means of FIRC remittance of foreign currency in US Dollar. The advance payment for seigniorage fee will be verified for each selection list and balance if any will be collected from the buyers. Any revision in the seigniorage fee, Green fund and TCS by the Government, the tenderer has to bear the revised seigniorage fee/TCS.
- ii. The tenderer has to bear the contribution made to the District Mineral Foundation Trust Fund on seigniorage fees, Green fund and TCS and any other government levy.
- iii. If any revision made by Government on the above items and any other Government levies applicable to that contract period will also be borne by the purchaser.
- iv. TDS under section 194Q @ 0.1% to be deducted by the purchaser at the time of credit or payment to the seller.

- v. Under section 206C (1H), the seller will deduct TCS @ 0.1% on sale value if the transaction is exceeded the value mentioned in the Act.

10. Payment :

- i. The successful tenderer shall be permitted to select the blocks available from the quarry without any marking on the blocks and remit the cost of such blocks plus seigniorage fee, DMF, Green fund, GST, loading charges, TCS etc., as applicable within one week from the date of intimation of letter / proforma invoice. Any one of the following modes of remittances may be adopted.

- FIRC (Foreign Inward Remittance Certificate).
- RTGS / NEFT
- Demand Draft drawn in favour of Tamil Nadu Minerals Limited, Chennai payable at Chennai on any Scheduled Bank.

If the amount is not remitted within one week from the date of intimation of letter / proforma, TAMIN reserves the right to sell the material to any interested buyers on adhoc / spot order basis. For non- remittance of payment within stipulated time TAMIN can cancel the sale award / proforma invoice and forfeiting the EMD, security deposit / bank guarantee.

- ii. Advance seigniorage fee along with District Mineral Foundation Trust Fund will be verified for each selection list and balance if any, the buyer is liable to remit the same immediately. This seigniorage fee, DMF, TCS and bank charges will be included along with the price and will not be separately exhibited in the Export Invoice.
- iii. The buyer shall arrange to remove the blocks as in clause 16(b). However, TAMIN reserves its right to stipulate / restrict time limit as and when required. For exports, TAMIN shall arrange for dispatch of blocks to the port.
- iv. No complaint of any nature can be entertained after the selection of blocks by the buyer and such blocks are at the risk of the buyer.
- v. In case of failure to lift the assured quantity by the tender buyer, the quantity will be sold to interested buyers as in Clause 10(i).

- vi. In case of foreign buyers, the value of the Security deposit / Bank guarantee will be worked out based on the exchange rate prevailing on the date of opening of financial bid
- vii. **Adhoc / Spot Buyer:**
 - a. A sum of **Rs.2,00,000/-** (Rupees two lakh only) to be deposited by local buyer and **USD. 2700** in respect of foreign buyers for each transaction for marking material (Dimensional granite blocks).
 - b. In case of inland buyers who are fixed as spot buyers, the rate in US\$ will be converted into rupee at the RBI Ex-change rate prevailing on the date of fixing spot buyers or the rate prevailing on the date of opening of financial bid whichever is higher.
 - c. H2,H3 tenderers and so on who agrees to match with H1 tender rate will be fixed as second buyer and they will be allotted minimum 20% of the quantity produced. Second buyer has to remit security deposit as prescribed by TAMIN.
 - d. Balance 10% of the quantity will be allotted to adhoc buyers who bids and successful, keeping 105% H1 tenderer rate as base price.
 - e. The adhoc / spot buyer should remit the payment for the quantity intended to purchase as indicated in Clause No.10-vii(a).

11. A. Submission of bids:

Tenderers are requested to upload the digitally signed tender documents. Bid documents may be scanned with 100dpi with black and white option which helps in reducing size of the scanned document.

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.

Technical Bid: It shall contain

- a. Audited annual accounts of previous financial year of tender (As indicated in Annexure-2).
- b. Status proof - Registration Certificate, 100% EOU certificate, proof of having factory, proof of having Export and Import code Number, etc., as stated in 1(a)-III.

- c. Undertaking to the effect that the firm/buyer do not fit into any of the categories mentioned in para 1(b).
- d. Proof of established clientele, financial soundness, ownership / lease of factories, warehouses, stockyard etc.
- e. Annexure - 2 (Background of the Tenderer) duly signed in the prescribed format.
- f. A Separate sheet indicating the name of the quarries for which EMD is furnished.

This will be opened first. The tenderer should specifically mention the quarry's name as mentioned in the **Annexure -1** for which EMD remitted. The intimation regarding acceptance/rejection of their bid will be intimated to the tenderers through e-tendering portal.

Financial Bid -

- a. All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by 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 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.
- b. (i). This financial bid will be opened only if the tenderer is qualified to execute the tender as per technical bid.

(ii). **If the tenderer fails to comply with the above conditions, their offers will be totally rejected.**

11.B. Earnest Money Deposit:

- a. Intending Tenderer should pay an EMD amount as specified in Annexure-1.
- b. Online payment gateway has been enabled for Tamilnadu Minerals Limited, Chennai in TN Tenders Portal. All the payments for the

tenders will be carried out by bidders only through online payment mode. Bidders shall select the option for payment of EMD as **Online** [download the PDF document online payment] available from the website <https://tntenders.gov.in/> under Announcements (Bidder Manual for Online Payment of Tender related Fees in e Procurement Portal). The Announcements is available in left side of the Home Page. The bidders should follow the Instructions step by step for online payment submission.

- c. The EMD amount should be the exact amount and no excess or less amount should be transferred through online payment gateway. If excess or short, the tender status will be shown as invalid.
- d. The EMD will not carry any interest.
- e. In order to avoid any issues and last minute delay in processing of payment online, bidders should ensure payment of EMD, 72 hours in advance. TAMIN will not be responsible for any sort of difficulties or delay faced by the bidder during submission of bids online, due to local issues.
- f. Any other mode of payment of EMD shall not be accepted.

12. Online payment mode:

- i. 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, bidder may proceed as follows:
 - a) **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.
 - b) **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 closing time.
- ii. Any transaction charges levied while using any of the above modes of online payment has to be borne by the bidder.
- iii. 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.

13. 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 TAMIN’s account. Hence refund process will be initiated automatically, once the bid is rejected by TAMIN during technical / financial evaluation and TAMIN is no way responsible for refund of EMD of the unsuccessful bidders.

14. Security Deposit:

- i. The successful tenderer should pay a sum equivalent to **10%** of the total value of the contract as security deposit for each quarry in the form of Demand draft drawn on any scheduled bank in favour of TAMIL NADU MINERALS LIMITED, payable at Chennai or in the form of irrevocable **Bank guarantee** and execute an agreement in prescribed form towards the fulfillment of this contract within 21 days from the date of sale award.
- ii. **The Bank guarantee** should be kept in force and alive, during the entire term of the contract period and also for a period of **six months** beyond the tenure of contract to enable TAMIN to work out its rights, in the event of any necessity arises for them.
- iii. TAMIN reserves the right to cancel the sale award or allot the material to other parties if the security deposit is not deposited within 21 days and the agreement is not executed within 30 days period. The security deposit will not bear any interest. In case of breach of contract, the security deposit will be forfeited to TAMIN. After successful completion of the contract the security deposit will be refunded. If the successful tenderer drags TAMIN for any litigation, the expenses incurred would be deducted from this amount.

15. Inspection of materials:

- a. The successful tenderers shall make their own arrangements at their own cost to inspect the materials at quarries and any rejection of the materials shall be effected at the quarry itself. The inspecting authority shall make sufficient indication on all three sides of the materials in proof of inspection after making payment as in clause 10(iv). In case of any dispute that may arise with regard to colour, cracks, mineral segregation etc. in the blocks, the decision of the Managing Director shall be final.

- b. Tenderers shall visit the quarry of interest and assess the quarries and quote with reference to the quarry materials and it is binding on the tenderers. Claim on colour variation will not be accepted subsequently as a cause for rejections.

16. Shipment / Delivery:

- a. In respect of export sales shipment will be made in break bulk by regular Liner Vessels or Chartered Vessels. Booking and reserving of required shipping space for materials will be done by TAMIN. TAMIN shall inform the successful tenderer the details of shipment after despatch of cargo, extension of shipping period upto three months or more as required by TAMIN shall be allowed. Freight Insurance shall be made by the buyer to cover against any loss or damage in transit.
- b. In respect of Inland sales, loading and transportation of approved Blocks from quarry site should be arranged by Inland buyers. If loading of blocks required, a sum of **Rs.1000/- per M³** will be collected as loading charges. In case, the blocks are not removed from the quarry site within 20 days from the date of permit, the demurrage charge at Rs.100/- per day will be charged for the first 15 days and there after Rs.200/- per day will be charged for next 15 days. If there is no response even after the completion of the above days, the invoice will be cancelled and amount remitted for sale will be forfeited. TAMIN shall not be made responsible for any damage or loss of the blocks beyond the above period.
- c. All the approved / invoiced blocks will have to be removed from quarry before expiry of E.C (Environmental Clearance) period of the quarry. Otherwise, the amount remitted for the quantity will not be refunded.

17. Defaulter Clause:

- a. Successful bidder has to make payment within the time stipulated in the sale award from the date of proforma invoice.
- b. If no payment is received, successful bidder will be issued warning letter on the next day of expiry of time given for remittance (system generated) so as to make payment within 7 days from issue of warning letter.
- c. If no response for warning letter, 8th day from warning letter, show cause notice (system generated) will be issued with 15 days to respond.
- d. In spite of above warning and show cause notice, if there is non-compliance, the sale award will be considered for cancellation and the firm will be debarred from participating in future tenders for the period of two years based on the merit of the case.

18. Force Majeure Clause:

Delivery is agreed upon in good faith and TAMIN shall not be liable for damage or otherwise for failure to carry out the obligation which may be occasioned by ACT OF GOD, war, civil disturbances, disorders, strikes for want of Labour, Act or Regulations of Government Authorities or Agencies, the rulings by the Judicial authorities or similar circumstances beyond their control.

19. Arbitration:

Any dispute or difference whatsoever arising between the parties out of or relating to the construction meaning and operation or effect of this contract or the breach thereof shall be settled by Arbitration, if both parties agree for in accordance with the Arbitration and Conciliation Act, 1996 and the Award made in pursuance thereof shall be binding on the parties. The venue of Arbitration shall be Chennai and the language is English.

20. Court Jurisdiction:

The courts situated within Chennai alone shall have jurisdiction to decide all disputes and claims that may arise between the parties.

21. Assignment:

The contract is not assignable on either side.

22. Insurance:

It shall be the responsibility of the successful foreign tenderer once the materials are put on board the vessel to insure the materials as the rates are accepted on FOB Chennai.

23. Criteria for considering the Tender offers:

The tender will be decided based on: -

- i. Eligibility to participate as per tender conditions 1(a) & 1(b).
- ii. Quantity proposed to be purchased vide Tender condition 1(a) V (a & b).
- iii. Past business relationship with TAMIN.
- iv. FOB rates will be compared with Ex-quarry rates received in the tender after deducting the Transport charges, Shunting & Loading charges if any, C & F charges and applicable tax and duties from FOB rates as in annexure- 4. FOB rates will be converted into INR at the exchange rate prevailing on the date of opening of financial bid.

24. Validity of the offer:

The rates shall be submitted in the prescribed form as in annexure-3. All columns duly filled in properly. Rates offered shall specify the amount per cubic meter only both in figures & words and rates shall not be altered. The rates quoted should be valid for acceptance for a period of 90 days from the date of opening of tender.

25. Track the website:

Intending tenderers are advised to visit the TAMIN website: www.tamingranites.com and <https://tntenders.gov.in> regularly till closing date of submission of tender for any corrigendum / addendum / amendment.

26. Discretion:

- a. TAMIN reserves the right to sell part of its products to others also, in the manner, as it likes to the advantage of the Company.
- b. TAMIN shall have the right to divert part / whole of the produced blocks at any time during the currency of the contract irrespective of the size specifications, to its cutting and polishing unit, "TAMIN GRANITES Tile Plant", at Madhepalli or TAMIN Granites Plant, Melur and mini tile units of TAMIN for processing and selling to any buyer or to direct export.
- c. The tender accepting authority, Tamil Nadu Minerals Limited reserves the right of rejection / cancellation of all or any of the tenders without assigning any reason thereof or split up the tender as he deems fit.
- d. The tender accepting authority, TAMIN reserves the right to cancel the bid even after acceptance or during performance of the contract.
- e. The tender accepting authority reserves the right to alter/modify any of the above tender conditions before the award of the contract in the interest of the corporation.
- f. TAMIN reserves the right to insist the successful tenderer to take other size blocks (other than sale award issued) in order to achieve sales turn over.

27. General:

- a. In the event of any dispute between TAMIN and the successful tenderer, TAMIN reserves its right to stop the supply irrespective of the quantity so far supplied and the matter would be referred to the Indian Arbitration Council and during the said dispute the successful tenderer has no right for the specific performance of the contract nor he will be entitled for any damages or any action against TAMIN. The successful tenderer specifically

agrees that in respect of any dispute arising out of this contract, he will not pray for any interim order or restraint order against TAMIN in any judicial forum.

- b. If the successful tenderer has got any trade representative, the said representative will be utilized only for the purpose of trading activity and NOT as the representative of the successful tenderer in the arbitration proceedings or in the court proceedings or in respect of any matter other than the act of mere representative in the inspection of materials and other allied subjects and the said agent will not have any right to represent the tenderer either to commence or to continue or to participate in any dispute or litigation that may arise between the tenderer and TAMIN.
- c. The agreement on Non-Judicial stamp paper to a value of not less than Rs. 50/- incorporating the above conditions has to be executed by the successful tenderers or authorized person with passport size photo and proof of identity such as ration card / pan card etc., with power of attorney duly notarized with two witnesses to execute the agreement within 30 days from the date of sale award issued. The draft agreement will be prepared by TAMIN and sent separately after finalization of tender.

GENERAL MANAGER (FINANCE)

For any technical assistance with regard to e-tendering the bidders may contact the following person on all working days:-

**The Deputy Manager (Computers), Tamil Nadu Minerals Limited,
Chennai - 600 005**

Phone No:044-28550676 E-mail ID: stubert@tamingranites.com.

ANNEXURE - 1

TENDER NO.439/EX-1/2022

DATED:09.06.2022

DETAILS OF THE LOCATION OF GRANITE QUARRIES AND QUANTITY OFFERED FOR SALE IN THE TENDER

Sl No	Location of the Granite Quarries	Commercial Name	District	Quantity offered in CBM (Approx) per annum	Quality	EMD (Rs.)
1	2	3	4	5	6	7
	<u>BLACK GRANITE:</u>					
1	Kodakkal 1193/1 (Ext:24.00.0 Ha) All Sizes	G-15 Black	Vellore	900	Single	1,18,000/-
2	Rendadi ** All Sizes	G-15 Black	Vellore	1200	Single	1,18,000/-
	<u>COLOUR GRANITE:</u>					
1	Naganoor 120 All Sizes	Columbu Jubrana	Karur	1200	Single	1,18,000/
2	Thogamalai 276/2(Main) * All Sizes	Columbu Jubrana	Karur	1200	Single	1,18,000/

* Non-operation now. Likely to be recommenced.

** EC is likely to be obtained shortly.

GENERAL MANAGER (FINANCE)

TAMIL NADU MINERALS LIMITED, CHENNAI -600 005.

e- Tender No.439/EX-1/2022

Dated:09.06.2022

ANNEXURE -2
Background of the tenderer

1.	Name and full postal address of the party with telephone / fax Nos. / email id.		
2.	(i) Constitution of the Company: (ii) Year of establishment: (iii) GST No: (iv) PAN No:	Private / Public limited company / Partnership / Proprietorship.	
3.	* Whether: i. SSI (Permanent/Provisional) ii. Granite Factory iii. 100% EOU iv. Buyer from foreign country v. Exporters * Copy to be enclosed		
4.	Authorized and paid up capital of the: Company.		
5.	Total turnover and net profit during the previous financial year of Tender (Rs. in crores) / (USD) (copy of Audited annual accounts statement to be enclosed)	Turnover	Profit
6.	Permanent address for communication		
7.	The name and designation of person: Who could be contacted for any details / clarification with mobile no & mail id		
8.	Bankers reference if any:		
9.	Line of business actives (i) Manufacturing (ii) Mining		

10.	Write up about your company's Background.	
11.	Quarry /Quarries intended to be quoted (Please see Tender Condition No. 1(a) viii (a & b))	
12.	Off-take per month assured to be taken from each of them. (Minimum 70%) (Please see Tender Condition No. 1(a) viii (a & b))	
13.	The basis for the assurance contained in column 11 above such as clientele, existence of factories, warehouses, stockyards etc., together with documentary proof.	
14.	Any other relevant particulars:	

DECLARATION:

We do hereby declare that the particulars furnished above are correct and we are ready to furnish any other details as may be required by Tamil Nadu Minerals Limited. We also declare that we will abide by all the terms and conditions of the tender.

Name and designation
of the authorized signatory

Signature with office seal

ANNEXURE- 3

BOQ

To be downloaded from the e- tender portal

ANNEXURE - 4

TAMIL NADU MINERALS LIMITED, CHENNAI-600 005.

Tender No.439/EX-1/2022

Dated.09.06.2022

**Statement showing the details of Transport, Loading and
C & F charges for the conversion of FOB - Chennai Price and Ex-quarry price
(In Rupees)**

Sl.No	Description	Villupuram	Trichy
1	Transport charges	3750	7932
2	GST @ 5% on Transport charges	188	397
3	Loading charges	1000	1000
4	C & F charges	3266	3266
	Total	8204	12595

GENERAL MANAGER (FINANCE)

ANNEXURE - 5

CRITICAL DATA SHEET

Publishing date	15.06.2022
Bid document download/Sale start date	15.06.2022 from 1000 hrs
Bid submission start date	15.06.2022 from 1000 hrs
Bid Submission end date	14.07.2022 upto 1400 hrs
Technical bid opening date	15.07.2022 at 1600 hrs
Financial bid opening date	Will be intimated later on through Tamil Nadu e-Tender portal
Tender form fee	Rs.2,000/- / USD.27 (Non refundable)
EMD	Rs.1,18,000/- / USD.1590 per quarry

GENERAL MANAGER (FINANCE)